



An OHI Company

Repair Work Order

ACCOUNT INFORMATION (please print neatly)

Account # _____ P.O. # _____
 Practitioner _____
 Account Name _____
 Phone _____ Fax _____
 Street Address _____
 City/St/Prov _____
 Zip/Postal Code _____

<input type="checkbox"/> Refurbish	<input type="checkbox"/> R	<input type="checkbox"/> L	<input type="checkbox"/> B/L
<input type="checkbox"/> Recover to original specs	<input type="checkbox"/> R	<input type="checkbox"/> L	<input type="checkbox"/> B/L

Repair devices as stated here: _____

Please have PAR Call me.
 Charge to: Master Card VISA AmEx Discover
 # _____
 Expiration Date _____ Signature _____

160 Markland Street
 Markham, ON L6C 0C6
 T: 877.644.4344
 F: 866.538.9472

2905 Veterans Memorial Highway
 Ronkonkoma, NY 11779
 T: 800.645.5520
 F: 800.419.0772

LAB USE ONLY	Date Received: _____ Incoming Postage: _____
	<input type="checkbox"/> SHOES <input type="checkbox"/> L <input type="checkbox"/> R <input type="checkbox"/> B/L Opened By: _____
	<input type="checkbox"/> NEGATIVE CASTS <input type="checkbox"/> L <input type="checkbox"/> R <input type="checkbox"/> B/L <input type="checkbox"/> POSITIVE CASTS <input type="checkbox"/> L <input type="checkbox"/> R <input type="checkbox"/> B/L

PATIENT INFORMATION

Last Name _____
 First Name _____
 Serial Number (**Very Important Information**) _____

Is patient covered by PROTECT® Program? Yes No
 If yes, enclose PROTECT WORK REQUEST AUTHORIZATION.

POSTING VALUES

	RIGHT	LEFT
RF	_____	_____
FF	_____	_____
<input type="checkbox"/> ADJUST ARCH	<input type="checkbox"/> Lower <input type="checkbox"/> R <input type="checkbox"/> L <input type="checkbox"/> B/L	<input type="checkbox"/> Raise <input type="checkbox"/> R <input type="checkbox"/> L <input type="checkbox"/> B/L

1/8" Standard unless otherwise requested
 Balance as indicated _____
 Balance as drawn
 1 2 3 4 5 R L B/L



R #1010 L

