

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Email: \_\_\_\_\_

Patient Name: \_\_\_\_\_

Patient Medical Record No.: \_\_\_\_\_

Patient Date of Birth: \_\_\_\_/\_\_\_\_/\_\_\_\_

Prescription Insurance: \_\_\_\_\_

Contact Phone No.: \_\_\_\_\_

Alternate Phone No.: \_\_\_\_\_

Primary Shipping Address:

Patient Address:

Street: \_\_\_\_\_

Street: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

List prescriptions being filled ( <i>name or Rx number</i> ):  1. _____ 2. _____ 3. _____ 4. _____ 5. _____ 6. _____	*If these are prescriptions from another pharmacy, please indicate the following: Name and Phone No. of Pharmacy: _____ _____ Rx Number(s) or Name(s) of Medications: _____ _____ _____
Is Generic OK? <input type="checkbox"/> Yes <input type="checkbox"/> No, Brand Name is requested	
Drug Allergies ( <i>please list</i> ): _____	

**Payment Method:** At what amount would you like us to contact you before processing your order? \$ \_\_\_\_\_

**Employees Only:**

Employee Name: \_\_\_\_\_ Prescription Insurance ID No.: \_\_\_\_\_

Employee ID Badge No. (*Required*): \_\_\_\_\_ Badge Encoded No.: \_\_\_\_\_ (*6 digit number on back of ID badge*)

**Payroll Deduction**

I understand that my badge is the property of the Cleveland Clinic Foundation and must be returned to the ID badge Department upon termination of employment or upon request by the Cleveland Clinic Foundation. I further understand that I will be responsible for all charges made with this badge and I hereby authorize those charges to be deducted from my paycheck. Charges made during a payroll period will be reflected as "Pharmacy" on the corresponding paycheck stub. Furthermore, I agree to protect this badge from unauthorized use and to pay Cleveland Clinic Pharmacies any outstanding balance upon termination of my employment or withdrawal from this program. I recognize that any unauthorized and/or illegal use of any badge is classified as a major infraction and will be grounds for disciplinary action in accordance with CCF Policy 121.

I have read the above information and agree to all of the above and authorize use of payroll deduction for the entire amount due.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**\*Note:** Any amount of \$0-\$49.99 will be deducted in 1 pay cycle. Any amount of \$50.00 or more will be deducted over 6 pay cycles.

**FSA Card (PayFlex):** Please also indicate an alternate form of payment should there be an insufficient balance. If PayFlex is your primary choice for payment, we will need a credit card to process any balance in excess of the PayFlex card.

FSA Card # \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Credit Card (Visa/Mastercard/Discover/AMEX)**

Credit Card # \_\_\_\_\_

Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_