



INSTRUCTIONS: Prepare this form, Prepare copy and ethisil a form, to (10kãvè

SECTION I - bēTcompleted' . ' ' , station)

TO VHA Chief Prosthetics and Clinical Logistics Office (10FP) Department of Veterans Affairs Central Office Washington, D.C. 20420	VETERAN'S NAME (Last, First, Middle)		VETERAN'S ADDRESS	
	LAST 4 DIGITS OF SSN	DATE OF REQUEST	VETERAN'S STATUS AND ELIGIBILITY I SC I NSC	

SPECIFIC DISABILITY REQUIRING SPECIAL ITEM AND ICD 9 CODE

FULL DESCRIPTION OF ITEM REQUESTED (Attach descriptive literature if available. ATTACHMENTS WILL NOT BE RETURNED.)

ITEM NAME	WEBSITE
MAKE	VENDOR
MANUFACTURER	COST
FDA APPROVED <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/>	

FULL MEDICAL JUSTIFICATION FOR SPECIAL ITEM (Use reverse or attach additional sheets if necessary. ATTACHMENTS WILL NOT BE RETURNED.)

NAME, TITLE, AND MEDICAL SPECIALTY OF PRESCRIBING PHYSICIAN	CERTIFICATION: I certify that the requested item has been prescribed as medically necessary for treatment of the prosthetics disability listed, and that funds for procurement are available.
NAME AND LOCATION OF REQUESTING STATION	SIGNATURE OF PROTHETICS CHIEF

SECTION II- (To be completed by Central Office)

DATE RECEIVED	ACTION <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED DEFERRED PENDING FURTHER JUSTIFICATION	DATE OF ACTION
CONCURRENCES	REMARKS AND/OR INSTRUCTIONS/ REASON FOR DISAPPROVAL	
SYMBOL		
INITIALS		

SIGNATURE AND TITLE

SECTION III- bēTcompleted by Prosthetics Chief)

IF APPROVED:	VENDOR
HCPCS	COST
NATIONAL ITEM FILE NUMBER	DATE PURCHASED