



INSTRUCTIONS: Prepare this form, save a copy and e-mail a copy to (10FP).

SECTION I - (To be completed by 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 <input type="checkbox"/> SC <input type="checkbox"/> 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	

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 PROSTHETICS CHIEF

SECTION II- (To be completed by Central Office)

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

SIGNATURE AND TITLE

SECTION III- (To be completed by Prosthetics Chief)

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