Referral Lab New York Presbyterian Hospital 622 West 168th Street, PH 3W, Room 355 New York, New York 10032 Tel: 212.305.6245 Fax: 212.342.3544

CLINICAL HISTORY FORM

** When completed, send this form with the sample or fax it to the Lysosomal Diseases Testing Laboratory at 215-955-9554**
Dr. Name
Date

Dr. Name				Date
Address for return of results				Dr. Tel # Dr. Fax #
Patient Name				Patient ID#
Age (DOB)	Sex	Race		Religion
Major complaint and his	story:			
Birth and development:				
Physical exam:				
General appearance	ce:			
Eyes and ears:				
Facial appearance	(Hair, gums, sk	cin, etc.):		
Abdomen:		Visceromega	ly: Liver	Spleen
Neurological:				
Seizures	What	type		Drugs
Tone and strength	:			
Cranial nerves:			Reflexes:	
Results of previous test	ng:			
Bone marrow		CSF protein		
EEG	EMC	Ĵ	Nerv	ve conduction
X-rays	C	Т	MRI	[
Urine GAGs or ol	igosaccharides _			
Biopsies				
Other tests (amino	acids, organic	acids, etc.)		

BILLING REQUIREMENTS

*** When completed, send this form with the sample or fax it to the Lysosomal Diseases Testing Laboratory at 215-955-9554 ***

The Lysosomal Diseases Testing Laboratory at Jefferson Medical College of Thomas Jefferson University receives samples from around the world for diagnostic purposes. Very few laboratories have the qualifications or experience necessary to perform these studies. We must bill for our specialized services. Before we can proceed with testing on an individual, we require that precise billing information be provided with each sample. **NOTE: Due to the specialized nature of our testing and the fact that we are often out-of-state, we can not bill insurance companies**. We can either bill the institution sending us the sample or the patient or parents directly. Payments may be made in advance, and all checks can be made payable to **Jefferson Neurogenetics**. Visa and Mastercard are also acceptable forms of payment if the proper information is provided. Please complete the following billing information to accompany the sample.

Patient name	_DOB
MR#	SS#
Referring Physician	Tel#

If the **INSTITUTION** is to be invoiced provide the correct address and contact information here:

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If the **PATIENT/FAMILY** is to be invoiced provide the correct address and contact information here: (Upon payment, you will receive a receipt that can be forwarded to your insurance carrier for reimbursement)

If credit or debit card (Visa or Mastercard only) is to be used provide information here:

Type of card	Card Number
Name on card	Exp Date