



Nebulizer Order Checklist

Please provide the following documentation when ordering a nebulizer:

- + Patient demographic information

- + Face to face chart notes stating why the patient is being prescribed nebulizer therapy and approved ICD-10 codes ranging from J41.0 through J70.9 along with nebulizer medication being prescribed

- + Nebulizer Standard Written Order (SWO) required elements:
 - + Patient name
 - + Order date
 - + Specific item ordered: nebulizer with supplies – in addition to the description of the base item, the DMEPOS order/prescription may include all concurrently ordered supplies that are separately billed (list each separately)
 - + Quantity to be dispensed
 - + Treating practitioner name or National Provider Identifier (NPI)
 - + Treating practitioner’s signature
 - + SWO date must be on or prior to billing date and needs to be on file prior to billing

 **Phone** _____

 **Fax** _____