

Resource Request: Medical and Health FIELD/HCF² to Op Area RR MH (11AUG11)

R E Q U E S T O R T O C O M P L E T E	1. Incident Name:		2a. DATE:	2b. TIME:	
	3. Requestor Name, Agency, Position, Phone / Email:			2c. Requestor Tracking #: (Assigned by Requesting Entity)	
	4a. Describe Mission/Tasks:		4b. Delivery/Reporting/Staging Information:		
	5. ATTACH ADDITIONAL ORDER SHEETS, IF NEEDED		GENERAL: SUPPLY/EQUIPMENT	PERSONNEL	OTHER
6. ORDER SUPPLY/EQUIPMENT/PERSONNEL REQUEST DETAILS					

I T E M #	P r i o r i t y (S e e B e l o w) ³	DETAILED SPECIFIC ITEM DESCRIPTION:		Q u a n t i t y R e q u e s t e d	E x p e c t e d E q u i p m e n t/ S t a f f D u r a t i o n o f U s e:
		Supplies/Equipment			
		(Rx: Drug Name, Dosage Form, UNIT OF USE PACK or Quantity, Prod Info Sheet, In-House PO, etc. Medical Supplies: Item name, Size, Brand, etc. General Supplies/Equipment: Food, Water, Generators)			
		Personnel (Be specific: List Probable Duties, Required License, Specific Experience (ED/ICU/OR, Hospital/Clinical, etc.))			
		Other (Mobile Field Hospital; Ambulance Strike Team; Alternate Care Supply Cache; Facility-Tent, Trailer, Size, etc.)			

R E V I E W	7. Requesting entity must confirm that these 3 requirements have been met prior to submission of request		
	Is the resource(s) being requested nearly exhausted or exhausted?		
	Entity is unable to obtain resources within a reasonable time frame (based upon priority level indicated) from vendors, contractors, MOU/MOA's, department, or corporate office providers?		
	Entity is unable to obtain resource from other non-traditional sources?		
	8. COMMAND/MANAGEMENT REVIEW AND VERIFICATION (SIGNATURE INDICATES VERIFICATION OF NEED AND REQUEST'S APPROVAL)		
NAME:		POSITION:	SIGNATURE or equivalent

² HCF = Health Care Facility

³ Priority: (E)mergent <12 hours, (U)rgent >12 hours or (S)ustainment