

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

REQUESTOR TO COMPLETE	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 <input type="checkbox"/>		GENERAL: SUPPLY/EQUIPMENT <input type="checkbox"/>	PERSONNEL <input type="checkbox"/>	OTHER <input type="checkbox"/>
6. ORDER SUPPLY/EQUIPMENT/PERSONNEL REQUEST DETAILS					

ITEM #	Priority (See Below) ³	DETAILED SPECIFIC ITEM DESCRIPTION:		Quantity Requested	Expected Equipment/ Staff Duration of Use:
		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)			
		Other (Mobile Field Hospital; Ambulance Strike Team; Alternate Care Supply Cache; Facility-Tent, Trailer, Size, etc.)			

REVIEW	7. Requesting entity must confirm that these 3 requirements have been met prior to submission of request		
	<input type="checkbox"/>	Is the resource(s) being requested nearly exhausted or exhausted?	
	<input type="checkbox"/>	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?	
	<input type="checkbox"/>	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