

Pathology Consultation Request

CONFL / Pathology Consult, MCF

Client Information (required)

Pathology Case Information

Client Name				A preliminary/final pathology report is required for each case submitted.				
				Client Pathology Case Number				
Client Account No.				Client Fathology Case Num	Jei			
				□ Bone marrow		□ Lymph node		
Client Phone	Client Order No.			Bone, soft tissue, joints		Description of the second s		
				\square Breast		Molecular hematopathology		
Street Address			\Box Cardiovascular		Neuropathology			
				Clinical Pathology		Pulmonary		
City	State ZIP Code			0,	\Box Cytopathology		\Box Renal	
,				Dermatopathology		☐ Transplant (cardiac, lung,		
				Endocrine (including thyroid)		renal, liver)		
Patient Information (required)						Urologic (GU)		
Patient ID (Medical Record No.)								
			Head and neck/Oral pathology		To direct case to a specific pathologist, enter name:			
Patient Name (Last, First Middle)				Pancreatobiliary and liver				
Sex	Birth Date (mm-dd-yyyy)			Tissue Specimens Provided (required)				
🗆 Male 🛛 Female				Procedure Number of slides sent: List block				
Collection Date (mm-dd-yyyy)	Time		□ am □ pm	(eg, biopsy, resection):	Numb	er of slides sent:	LIST DIOCK numbers:	
Submitting Healthcare Professional Information (required)					Tissue source:			
Submitting/Referring Healthcare Professional Name (Last, First)								
Fill in only if Call Back is required.								
Phone (with area code)	Fax* (with area code)			Reason for Consultation (required)				
				eg, tumor classification, margin status				
National Provider Identification (NPI)								
 *Fax number given must be from a fax machine HIPAA regulation.	that complies w	ith applicable						
MCL Internal Use Only				Clinical Notes (recommended)				
				eg, patient history, lab values				

Ship specimens to:

Mayo Clinic Laboratories 4500 San Pablo Road Jacksonville, FL 32224

Customer Service: 800-533-1710

Visit www.MayoClinicLabs.com for the most up-to-date test and shipping information.

Billing Information

• An itemized invoice will be sent each month.

• Payment terms are net 30 days.

Call the Business Office with billing-related questions: 800-447-6424 (US and Canada) 507-266-5490 (outside the US)