

McLaren Print System Order

Order No: 7956 Order Date: 2015-01-05 **User: Wanda Graves** Phone: (810) 342-2177

Ship Location: Nursing Office 401 S. Ballenger HWY. Flint, Michigan 48532

Forms Quantity: 100 Paragon Dept No: 91020 Dept Name: Nursing Office Company Number: 60

Order Total Price: 18.35

Item Number: M-1347 Item Description: Customer Satisfaction Reimbursement Form Revision Date: 11/2013 Print: 1 sided black and white Paper: 3 Part (White, Yellow, Pink) Size: 8.5 x 11 Fold: Finish: **Drill: None** Misc Info:

> MUNICIPILAT WER SATISFACTOR REWEINER WERT FORM 30000 FORM

Patient Name	
Room Number:	
Reporting Unit	
Employee	
Belongings Last Seen on Unit:	

es. etc.) Description of Lost/Broken Item(s): ().A shows, dotting, syng

Total estimated value of item(s) 5______ (Famount is greate than \$200, send this form to Patient Experience 342-2004 for o

IN-PATIENTS

			m to obtain the cash.
3) Present the pa	tient/customer	with ceeh in the am	ount of \$
4) Return this for	m with patient/s	sustomer signature	to the Nursing Office.
Employee Signature			Date:
upervisor Signature	C		Cute:
Patient/Customer Sig	nature:		Curie:
The customer was:	C funished	Not failefied	Unable to Determine

DISCHARGED PATIENTS: 1) Send completed form including IP	e information below to Patient Relations.
2) A letter will be generated from Pat	
3) A check will be proceesed from A	ccounts Payable within 10 days:
Patient Name	Telephone:
Make Check Payable to:	Amount
Address	
City	State Zp Code

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