

Pathology Consultation Request

PATHC/ Pathology Consultation

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.						
			You may direct your case to a specific subspecialty or individual			
Client Phone	Client Or	der No.	pathologist.			
			☐ Bone and Soft Tissu		☐ Infectious Diseases	
Street Address			☐ Breast		oathology**	
	T -		☐ Cardiovascular	☐ Ophtha		
City	State	ZIP Code	☐ Cytology (FNA)		☐ Placenta	
					nary (Thoracic)**	
Patient Information (required)			☐ Endocrine		☐ Medical Renal	
Patient ID (Medical Record No.)			Gastrointestinal/Live	· ·		
			☐ Gynecologic☐ Head and Neck**		wn/Multiple case to a specific	
Patient Name (Last, First, Middle)			1 1		st, write name:	
· differentiality (Eddy Firely Initiality)			☐ Hematopathology	patriologic	ot, write name.	
Sex Birth Date (mm-dd-yyyy)		**Submit imaging and/or clinical photos if appropriate.				
☐ Male ☐ Female		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Collection Date (mm-dd-yyyy)	Time	□ am	Tissue Specimen			
		□ pm	Procedure (eg, biopsy, resection):	Tissue source (eg, liver):	List block numbers:	
Submitting Provider Info	ormation (red	uired)				
Submitting/Referring Provider N		•	1			
,					Number of slides	
Fill in only if Call Back is requi	red.				sent:	
Phone (with area code) Fax (with area code)		Reason for Consu	Iltation (required)			
	1 4. (4.04.000)		eg, tumor classification, margin status			
National Provider Identification (NPI)		·			
*Fax number given must be from a fax m	achine that complies	with applicable	·			
HIPAA regulation.						
MCL Internal Use Only]			
			Clinical Notes (rec	ommended)		
			eg, patient history, lab values			
1] [

Ship specimens to:

Mayo Clinic Laboratories 3050 Superior Drive NW Rochester, MN 55901

Customer Service: 855-516-8404

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