

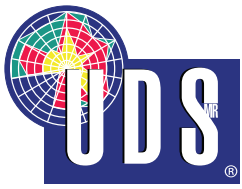


**UDS-PRO® System Educational Resources Order Form (page 1)**

Please enter the quantity and total price of the items that you would like to receive.

<b>Posted Items</b> <i>These items will be provided electronically by posting them to the individual facility's section of the UDSPRO Central™ website. You will be notified of the location. Please allow 3–5 business days for posting.</i>	<b>Quantity</b>	<b>Subscriber</b>	<b>Nonsubscriber</b>	<b>Price</b>
Interdisciplinary IRF Documentation Forms (Pre-Admission Screening, Post-Admission Physician Evaluation, Individualized Overall Plan of Care, Weekly Team Conference, Physician SOAP Note, Physician Discharge Summary, Interdisciplinary Evaluation, and Swallowing Evaluation) <b>(standard PDF version)</b>	x	\$249.00	—	
Interdisciplinary IRF Documentation Forms (Pre-Admission Screening, Post-Admission Physician Evaluation, Individualized Overall Plan of Care, Weekly Team Conference, Physician SOAP Note, Physician Discharge Summary, Interdisciplinary Evaluation, and Swallowing Evaluation) <b>(customizable Word version)</b>	x	\$499.00	—	
UDSMR® FIM® Flow Sheet <b>(standard PDF version)#</b>	x	\$99.00	—	
UDSMR® FIM® Flow Sheet <b>(customizable Word version)#</b>	x	\$499.00	—	
<b>Posted items subtotal:</b>				
<b>Shipped Items</b>	<b>Quantity</b>	<b>Subscriber</b>	<b>Nonsubscriber</b>	<b>Price</b>
IRF-PAI Impairment Group Coding Tutorial (CD-ROM)	x	\$249.00	\$315.00	
IRF-PAI Rating Tutorial (CD-ROM)	x	\$249.00	\$315.00	
IRF-PAI Training DVD	x	\$395.00	\$495.00	
Impairment Group Cards (pack of 25)	x	\$15.00	\$20.00	
FIM® Level Definitions for the IRF-PAI Poster	x	\$10.00	\$15.00	
IRF-PAI Mouse Pad	x	\$5.00	\$10.00	
FIM® Reusable Scoring Cards for the UDS-PRO® System	x	\$2.00	\$5.00	
<i>The Rehabilitation Physician's Guide to IRF Documentation</i> ‡	x	\$399.00	—	
Rehabilitation Physician Documentation Review Template‡	x	\$79.99	\$99.99	
<b>Updated</b> UP Training Module‡	x	\$79.00	\$99.00	
<i>Guide to Documenting Rehabilitation Nursing (standard PDF version)</i> ‡	x	\$99.00	\$125.00	
<i>Guide to Documenting Rehabilitation Nursing (customizable Word version)</i> ‡	x	\$299.00	—	
<b>Shipped items subtotal:</b>				
# Select version: <input type="checkbox"/> 12-hour shifts (plus therapy) <input type="checkbox"/> 8-hour shifts (plus therapy)				
‡ In addition to being shipped, these items will be provided electronically by posting them to the individual facility's section of the UDSPRO Central™ website. You will be notified of the location. Please allow 3–5 business days for posting.				
Orders outside the U.S. will be invoiced for any additional shipping charges, taxes, or tariffs.				
Prices are subject to change without notice.				
<b>Shipping and handling:</b> Add \$10.00 if you purchase anything from the Shipped Items section.				
<b>Posted items subtotal (from Posted Items section):</b>				
<b>Grand total:</b>				

*Don't forget to complete page 2! Without this information, we cannot process your order.*



**UDS-PRO® System Educational Resources Order Form (page 2)**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Title: \_\_\_\_\_ Fax: \_\_\_\_\_

Facility/organization: \_\_\_\_\_ UDSMR facility code: \_\_\_\_\_

Mailing address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Payment Information**

**Fax this form to UDSMR to 716-568-0037 or send it via postal mail to UDSMR (attn. SCS).**

**Select your payment method:**  VISA  MasterCard  American Express  Discover  Check

Credit card number: \_\_\_\_\_ Expiration date: \_\_\_\_\_ CID # (last 3 digits on back of card): \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

Signature: \_\_\_\_\_

**Billing address of cardholder (required):**  Check box if address is the same as above

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Credit card orders will be charged to "UB Foundation Activities Online." Make checks payable to *UB Foundation Activities Inc/UDSMR*. Purchase orders will not be accepted. Full payment in U.S. funds required prior to product shipment. Allow 5–7 business days for delivery. For payment questions, please contact our accounting department at 716-817-7801. For all other questions, please contact our client services department at 716-817-7872.

*Package discounts are available—call your account representative for details.*