Page	1	of		

R	Resource Request: Medical and Health FIELD/HCF ² to Op Area RR MH (11AUG11)										
R		cident Name:				•	2a. DATE:		2b. TIME:		
Q											
U E	3. R	equestor Name, Agency, Position, Phone / Email:					2c. Requestor (Assigned by Reque				
S T											
O R											
т	T I I I I I I I I I I I I I I I I I I I										
0	4a.	4a. Describe Mission/Tasks: 4b. Delivery/Reporting/Staging Information:									
0											
M P											
L E	5. A	TTACH ADDITIONAL ORDER SHEETS, IF NEEDED	GENE	RAL: SUPPLY/EC	QUIPMENT		PERSONNEL		OTHER		
T E	6. C	RDER SUPPLY/EQUIPMENT/	PERSO	NNEL RE	QUEST	DE1	TAILS				
		DETAILED SF	PECIFIC I	TEM DESC	RIPTION:						
	P .			Equipment				Quantity			
=	Priority (See Below) ³	(Rx: Drug Name, Dosage Form, UNIT OF Us Medical Supplies: Item name, Size, Brand, etc						ıtity	Expected Equipment/		
ITEM#	(See	modical cappiloo. Itom name, o.e.o, Brana, etc.	Persor		ii i ood, iraioi,	Gonore	21010)	Rec	Staff Duration		
	Below	(Be specific: List Probable Duties, Required Lice	nse, Specific	Experience (ED/I	CU/OR, Hospit	al/Clinic	cal, etc.)	Requested	of Use:		
)3		Othe		- **	" 0		ted			
		(Mobile Field Hospital; Ambulance Strike Team;	Alternate Care	e Supply Cache; I	-acility-Tent, Ti	railer, S	ize, etc.)				
	7. R	equesting entity must confirm that these 3 requireme	nts have bee	n met prior to su	ıbmission of r	equest					
		Is the resource(s) being requested nearly exhausted				•					
R		Entity is unable to obtain resources within a reasona MOU/MOA's, department, or corporate office provide		e (based upon p	riority level in	dicated	l) from vendors,	contra	actors,		
E V		Entity is unable to obtain resource from other non-tra		rces?							
E	8. C	OMMAND/MANAGEMENT REVIEW AND VERIFICATIO	N (SIGNATURE	INDICATES VERIFICA	ATION OF NEED A						
VV		NAME:	POS	SITION:		SIGN	ATURE or equiv	/alent			

² HCF = Health Care Facility

³ Priority: (E)mergent <12 hours, (U)rgent >12 hours or (S)ustainment

Resource Request Medical and Health (RRMH) Completion Instructions

	11AUG1
Note: Within any large cell you can mo pressing the "Enter" Key once for each	ve to a new line within the cell by holding down the "Alt" Key and new line needed.
1. Incident Name:	Name assigned by Incident Commander/ Juridictional Emergency Management: Be as general as possible, i.e.; March 2011 EQ or IED at Covention Center.
2 a. Date :	Use mm/dd/yyyy format
b. Time:	Military Time is preferred, i.e. 1900 = 7:00pm. If unable to use Military Time indicate am or pm.
c. Requestor Tracking Number:	This is a requestor generated number. Consider using a 3 letter entity identifier (fire department, etc.), county identifier (Cal EMA county code), or hospital code; a dash "-"; and, a 3 digit number (number of this request - in sequential order). Example CSM-001 is Cedars Sinai Medical Center and their first RRMH request.
3. Requestor Name:	To be completed by whomever is filling this form.
4 a. Describe Mission/Tasks:	Give a brief description of reason for request or duties to be performed.
b. Delivery/Reporting/Staging Info:	Provide Name, Title, Location, Telephone #, E-mail, Radio Call Sign/#, and Deployment information to who will be receiving the requested items and where they should be delivered or whom will receive the items or meet the personnel, where they should arrive or stage, and what they should bring or have available to them.
5. Order Sheets:	Check each box that applies to your order, if additional sheets are attached. If additional Line Item are needed, fill out the appropriate RRMH sheet for each type of request and attach to the cover sheet.
6. Order - Detailed Specific Item Description:	
Item #:	Each NEW line item is numbered.
Priority:	(E)mergent <12 hours, (U)rgent >12 hours or (S)ustainment. If completing form electronically there is a drop down menu.
Detailed Description:	Specifically describe the requested item by using brand, sizes, model #, dose, form (tabs vs caps vs suspension), strength, quantities,etc. Example: 3M N-95 Mask, Model #1234 size Medium or Penicillin 500mg tablets - 100 tablet/bottle, or Normal Saline1000ml IV fluid. RN w/ICU Experience, PharmD, MD w/OR Experience. Ambulance Strike Team (AST); Generator - Gas, 6000 KW; Drinking Water - 16oz bottles, etc.
Quantity Requested:	Quantity wanted based upon each, this is to simplify the ordering process. Example: Penicillin 500mg Tabs - 100 Tabs/bottle - Quantity Requested 50 = hospital will receive 5000 tablets; N-95 3M 1860 1 Case = 120/case; IV fluid 1 Case = 12 Bags; AST 1 = 5 Ambulances with 1 Strike Team Leader; Water 1 Case = 24 bottles.
Expected duration of use:	This only applies to equipment and personnel. Supplies will normally be considered expendible and will not be returned.
7. Confirm Requirements:	These questions must be considered and answered to show the requestor's efforts to fill the need from the closest available source at local or regularly used public agencies and/or private companies.
8. Command Review & Verification:	Authorized management staff review and approve. Printed name, position, and signature are required.
17. Order Sheet Fulfillment	To be completed by Logistics Section filling the request.

ORDER SHEET

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ôа.	ORD	NO NO.							on: Fulfilln y the Level/Entit		uest (OA EOC, Region,	, State).
Item #	Priority ³	Detailed Specific Item Description: Vital characteristics, brand, specs, diagrams, and other info	Product Class (Ea, Box, Cs,	Items per	Quantity ²	Expected	Quantity			Tracking #	Estimated Time	COST
#	ity ³	(Type of Equipment, name, capabilities, output, capacity, Type of Supplies, name, size, capacity, etc.)	Pack)	Product Class	Requested	Duration of Use:	Approved	Filled	Back- Ordered	Trucking "	of Arrival (Date & Time)	000.
Sug	geste	ted Source(s) of Supply; Suitable Substitute(s); Special Delivery Comment	(s):				Deliver to/R	eport to F	OC (Name	∍/Title/Location/T	Tel#/Email/Radio#)	

 $^{^2}$ QUANTITY: Number of individual pieces of equipment or boxes, cases, or packages of supplies needed .

³ PRIORITY: (E)mergent <12 hour (RIMS:FLASH/HIGH), (U)rgent >12 hour (RIMS: MEDIUM) or (S)ustainment (RIMS: LOW)

ORDER SHEET

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3b.	. OR	DER PERSONNEL REQUEST D)ET/	AILS	☐ PAID		NON-PAID		17. Logistics S	Section:Fulfi	illment
ITEM#	Priority ³	Personnel Type & Probable Duties Indicate required license types (see list below) RN, MD, EMT-I, Pharmacist, LVN, EMT-P, NP, DVM, PA, RCP, MFT, DDS, LCSW, etc.	Number Needed	Minimum Required Clinical Experience (1=current hospital, 2=current clinical, 3=current license, 4=clinical education)	Required Skills, Training, Certs (e.g., PALS, Current ICU experience, Languages, ICS training, Addt'l Lic. i.e., PHN, etc.)	Preferred Skills, Training, Certs	Date/Time Required Indicate anticipated mobilization or duty date.	Anticipated Length of Service Indicate days or hours.	App	Filled	Tracking # or DHV Mission Number
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٩d٥	ditio	onal Instructions:					Deliver to/Repo	ort to POC (Nan	ne, Title, Loc	cation, Tele#	, Email, Radio, etc.)
Sta	ıging	& Deployment Details (Parking/staging location? Food	l/water	provided? Housing Provided	ed? Items personnel should be	ring? Etc.) Pro	vide Additional (n Separate Pa	age, if need	ded.	
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³ PRIORITY: (E)mergent <12 hour (RIMS:FLASH/HIGH), (U)rgent >12 hour (RIMS: MEDIUM) or (S)ustainment (RIMS: LOW)

ORDER SHEET

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ôс. (ORDE	ER OTHER REQUEST DETAILS				17. Logistic NOTE: To be co				(OA EOC, Region,	, State).
_	٦	Detailed Specific Description	Product		Expected		Quantity			Estimated	
Item#	Priority ³	(Facility: Type, Tent, Trailer Size etc.) (Mobile Resources: Alternate Care Supply Cache, Mobile Field Hospital, Ambulance Strike Team)		Duration of Use:	Approved	Filled	Back- Ordered	Tracking #	Time of Arrival (Date & Time)	COST	
_											
_											
Sug	jeste	d Source(s) of Supply; Suitable Substitute(s); Special Delivery Comment(s):				Deliver to/Re	port to PC	IC (Name, Ti	tle, Location, Te	ele#, Email, Rad	io, etc.)

² QUANTITY: Number of individual items, caches, strike teams, or resources needed .

³ PRIORITY: (E)mergent <12 hour (RIMS:FLASH/HIGH), (U)rgent >12 hour (RIMS: MEDIUM) or (S)ustainment (RIMS: LOW)