





PHARMACY PROCEDURES

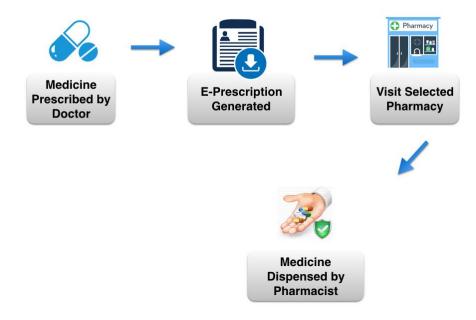
PRESCRIPTION ORDER FLOW

RX Received

Our pharmacy has a set order flow for every prescription that is to be shipped.

- Client places order
- System reads if there is a valid prescription already on file
 - Valid Rx on file: The system will automatically process the order
 - No valid Rx on file: The following steps are required:
 - RX Received
 - RPH Review
 - Valid
 - To Be Filled

Electronic Prescription



RX RECIEVED

Order has been approved by the veterinarian and submitted to us.

Pharmacy Technicians will type the prescription for the pharmacists to approve.



02

RPH REVIEW

Pharmacists will review the prescription to be sure the order matched what the veterinarian has approved.

If there are any errors the pharmacists will contact both the client and the veterinarian.



03

VALID

Pharmacists will validate the prescription that is ready to be filled and send it to the pharmacy to fill.



04

TO BE FILLED

Production pharmacy technicians will fill the medication.

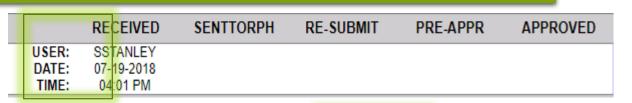
Once filled the pharmacists will review it once more to ensure the proper counts and medication has been dispensed.



RX Received

Approved prescriptions must be attached to the correct order.

 Prescriptions with readable barcodes will automatically be attached to the order.All unreadable barcodes or mailed in prescriptions will be reviewed and attached by a technician.





RPH Review

After the Rx has been received and attached, our technicians will send the order to RPH Review.

 RPH Review (RPH): Indicates an approved prescription has been received and is waiting for approval by our pharmacists.

	RECEIVED	SENTTORPH	RE-SUBMIT	PRE-APPR	APPROVED
USER:	FBROWN	SWAGNER			
DATE:	07-19-2018	07-19-2018			
TIME:	04:23 PM	04:38 PM			

JUL 1 9 2018

East Beach Veterinary Care & Housecalls 3841-L East Little Creek Road Norfolk, Va. 23518 757-963-8387

PRESCRIPTION

Date: Monday, July 16, 2018

Client Name: Elizabeth George Client Address: 108 Talbot Drive Client Phone: (757) 489-5457

Patient's Name: Gracie. Age: 9 Yrs. 4 Mos.

RX: Nexgard 10.1 - 24lbs #12

Give 1 chewtab by mouth every 30 days

Refill: 0

Bonnie Alexander, DVM

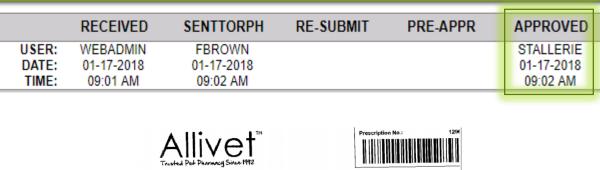
License: 0301201046

7/16/2018 RX LABEL - Nexgard
Alexander, DVM, Bonnie

Valid

After being sent to RPH, a pharmacist will do one of two things:

- Approve It
- Re-Submit It
 - Approve: Pharmacist will mark an item approved so long as the item and dosage ordered matches what the veterinarian has directed.





Valid Cont.

Re-Submit:

- Occurs when there is a discrepancy with the item ordered versus what was prescribed by the vet, or
- The pharmacist requires additional information to approve the prescription.

	RECEIVED	SENTTORPH	RE-SUBMIT	PRE-APPR	APPROVED
USER: DATE: TIME:	FBROWN 07-19-2018 02:41 PM	SBRINSON 07-19-2018 03:46 PM	LENNY 07-19-2018 03:48 PM		

COMMENTS

00/27/2018 BRAINDON. THE VETERINARIAN PROFILE SAYS THE CLIENT MOST SEND THE MAIL IN RX / CHANGED VET INFORMATION TO I WILL MAIL RX AND SENT AUTOMATIC EMAIL TO THE CLIENT ...

6-28-2018 - LORRAINE - RX DECLINE VIA FAX - VET'S OFFICE STATED THEY DO NOT APPROVE WITH ONLINE PHARMACIES - CLIENT REQUIRED TO PICK UP SCRIPT AND MAIL IT TO US - INFORMED CLIENT VIA EMAIL

7-2-18 JASPER = UNABLE TO LVM FOR CLIENT 845-216-5801 BECAUSE MAILBOX IS FULL ;; SENT EMAIL REMINDER

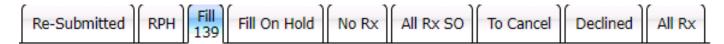
07/06/18 MAILBOX IS FULL..SENT EMAIL REMINDER**TAMIKA

07/12/2018 CALLED CLIENT, CONFIRMED WILL MAIL IN RX TODAY ZULY

7/13 AWAITING MAILED IN RX-BA 07/19/2018 FLECIA **** RECEIVED MAILED IN RX****

THIS IS WRITTEN FOR 10 ML VIAL IS VET OKAY WITH 100 ML????

Filled



After being validated, the order will be sent to the pharmacy production team where it will be filled and checked once more for accuracy before being packaged for shipment.

Rx Status	Order No.	Order Date	Location	ItemID				Stock	Pet Name	Select
Valid	<u>VS-0148903</u>	07-13-18	PH-02B02	15049-6	NEXGARD FOR DOGS 10.1 - 24.0 LBS,6 MONTH SUPPLY	1	1	608	Bleu	
Valid	<u>VS-0149076</u>	07-18-18	PH-01B04	15050-0003	HEARTGARD PLUS CHEWABLES FOR DOGS 51 - 100 LBS 6 MONTH SUPPLY BROWN	1	1	9124	Storm Leppla	
Valid	<u>VS-0149063</u>	07-18-18	PH-04C01	50574-1	THYRO-TABS CANINE, 120 CT, 0.1 MG	1	1	171	Cricket	
Valid	<u>SO-1838540</u>	07-17-18	PH-07B06	10042	GASTROGARD	8	8	463	Indy	
Valid	<u>SO-1841045</u>	07-18-18	PH-06B04	25579-2	VENTIPULMIN SYRUP 330 ML	1	1	12	Fiesta	
Valid	<u>SO-1843079</u>	07-19-18	PH-03B04	25780-4	CARPROFEN 75 MG, 180 CAPLETS	2	2	340	Cody	
Valid	<u>SO-1803106</u>	07-03-18	PH-03B06	25780-6	CARPROFEN 100 MG, 180 CAPLETS	2	2	374	baxter	
	Status Valid Valid Valid Valid Valid Valid Valid Valid	Status Order No. Valid VS-0148903 Valid VS-0149076 Valid VS-0149063 Valid SO-1838540 Valid SO-1841045 Valid SO-1843079	Status Order No. Date Valid VS-0148903 07-13-18 Valid VS-0149076 07-18-18 Valid VS-0149063 07-18-18 Valid SO-1838540 07-17-18 Valid SO-1841045 07-18-18 Valid SO-1843079 07-19-18	Status Order No. Date Location Valid VS-0148903 07-13-18 PH-02802 Valid VS-0149076 07-18-18 PH-01B04 Valid VS-0149063 07-18-18 PH-04C01 Valid SO-1838540 07-17-18 PH-07B06 Valid SO-1841045 07-18-18 PH-06B04 Valid SO-1843079 07-19-18 PH-03B04	Status Order No. Date Location ItemID Valid VS-0148903 07-13-18 PH-02B02 15049-6 Valid VS-0149076 07-18-18 PH-01B04 15050-0003 Valid VS-0149063 07-18-18 PH-04C01 50574-1 Valid SO-1838540 07-17-18 PH-07B06 10042 Valid SO-1841045 07-18-18 PH-06B04 25579-2 Valid SO-1843079 07-19-18 PH-03B04 25780-4	Status Order No. Date Location ItemID Written Medication Valid VS-0148903 07-13-18 PH-02B02 15049-6 NEXGARD FOR DOGS 10.1-24.0 LBS,6 MONTH SUPPLY Valid VS-0149076 07-18-18 PH-01B04 15050-0003 HEARTGARD PLUS CHEWABLES FOR DOGS 51-100 LBS 6 MONTH SUPPLY BROWN Valid VS-0149063 07-18-18 PH-04C01 50574-1 THYRO-TABS CANINE, 120 CT, 0.1 MG Valid SO-1881945 07-17-18 PH-07B06 10042 GASTROGARD Valid SO-1841045 07-18-18 PH-06B04 25579-2 VENTIPULMIN SYRUP 330 ML Valid SO-1843079 07-19-18 PH-03B04 25780-4 CARPROFEN 75 MG, 180 CAPLETS	Status Order No. Date Location ItemID Written Medication Cty Valid VS-0148903 07-13-18 PH-02B02 15049-6 NEXGARD FOR DOGS 10.1-24.0 LBS,6 MONTH SUPPLY 1 Valid VS-0149063 07-18-18 PH-01B04 15050-0003 HEARTGARD PLUS CHEWABLES FOR DOGS 51-100 LBS 6 MONTH SUPPLY BROWN 1 Valid VS-0149063 07-18-18 PH-04C01 50574-1 THYRO-TABS CANINE, 120 CT, 0.1 MG 1 Valid SO-1883540 07-17-18 PH-07B06 10042 GASTROGARD 8 Valid SO-1841045 07-18-18 PH-06B04 25579-2 VENTIPULMIN SYRUP 330 ML 1 Valid SO-1843079 07-19-18 PH-03B04 25780-4 CARPROFEN 75 MG, 180 CAPLETS 2	Status Order No. Date Location ItemID Written Medication Qty Qty	Status Order No. Date Location ItemID Written Medication Cty Cty Stock Valid VS-0148903 07-13-18 PH-02B02 15049-6 NEXGARD FOR DOGS 10.1-24.0 LBS,6 MONTH SUPPLY 1 1 1 608 Valid VS-0149076 07-18-18 PH-01B04 15050-0003 HEARTGARD PLUS CHEWABLES FOR DOGS 51-100 LBS 6 MONTH SUPPLY BROWN 1 1 1 19124 Valid VS-0149063 07-18-18 PH-04C01 50574-1 THYRO-TABS CANINE, 120 CT, 0.1 MG 1 1 1 171 Valid SO-1838540 07-17-18 PH-07B06 10042 GASTROGARD 8 463 Valid SO-1841045 07-18-18 PH-06B04 25579-2 VENTIPULMIN SYRUP 330 ML 1 1 1 1 1 1 Valid SO-1843079 07-19-18 PH-03B04 25780-4 CARPROFEN 75 MG, 180 CAPLETS CARPROFEN 75 MG, 180 CAPLETS 2 2 340	Status Order No. Date Location ItemID Written Medication Quy Stock Name Valid VS-0148903 07-13-18 PH-02B02 15049-6 NEXGARD FOR DOGS 10.1-24.0 LBS.6 MONTH SUPPLY 1 1 1 608 Bleu Valid VS-0149076 07-18-18 PH-01B04 15050-0003 HEARTGARD PLUS CHEWABLES FOR DOGS 51-100 LBS 6 MONTH SUPPLY BROWN 1 1 1 9124 Storm Leppla Valid VS-0149063 07-18-18 PH-04C01 50574-1 THYRO-TABS CANINE, 120 CT, 0.1 MG 1 1 1 1 171 Cricket Valid SO-183540 07-17-18 PH-07B06 10042 GASTROGARD ASTROGARD 1

There are a few things that can interrupt a smooth prescription process:

- RX Issue
- Fill On Hold



RX Issue

STATUS: WAITING VET APPROVAL ▼ ISSUE ☑

RX Issue: Any issue
 with the prescription
 or order which has
 been identified by a
 pharmacy tech, or
 pharmacist prior to the
 prescription being
 validated.

COMMENTS

07/10/18 S.JACKSON ** LEFT VM WITH CLIENT IN REGARDS TO CHANGE TO MG STRENGTH CAN HAVE CERENIA 16MG

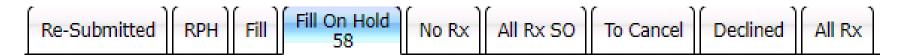
07/11/2018 BRANDON. CLIENT HAS BLOCKED OUR PHONE NUMBER.. SENT CLIENT EMAIL REGARDING THE CHANGE IN DOSE THAT VET IS APPROVING.

07/11 CLIENT CALLED ASKING TO HOLD OFF ON ORDER, AS HE WOULD LIKE TO CONFIRM THE STREGNTH WITH HIS VET WHO WILL BE IN 07/12 AND HE WILL CALL BACK...TE

7/12 CLIENT CALLED STATING SHE WOULD LIKE US TO CALL THE VET TO VERIFY CORRECT DOSAGE ON RX. KARENP

07/12 - REACHED OUT TO VETS OFFICE WHO ADV THAT IT SHOULD BE THE 16MG AS THE 160MG IS TO HIGH OF A DOSAGE FOR PET - REACHED OUT TO CLIENT ONCE MORE -SFAUCHER

07/18/18 ROGARLINE CALL CLIENT PER PHONE MESSAGE THE PERSON YOU ARE CALLING AS BLOCK YOUR PHONE NUMBER". SENT CLIENT EMAIL LET THEM KNOW THAT ORDER IS ON PENDING CANCELLATION AS OF TODAY SHOULD BE CANCEL IN 2 WEEKS 8/1/18



 Fill On Hold: Is any issue with the prescription or order that has been identified by a pharmacist after being validated.

COMMENTS

7-19 VET AWARE FOR HORSES BUT CLIENT KNOWS HOW TO USE WITH THE HELP OF VET...STEPHANIE

7-19-18 YADY, WE ONLY HAVE 3 PACKETS IN STOCK 07/19/2018 14:48 - YLIMONTE: EMAIL-RX-NOT-IN-STOCK, UNABLE TO REACH CLIENT BY PHONE

CUSTOMER SERVICE & PHARMACY

CUSTOMER SERVICE VS. PHARMACY

Customer service and pharmacy work hand in hand to ensure customer orders go out as quickly and as smoothly as possible.

- Although both departments share a common goal, they perform different customer facing functions:
 - Customer service works primarily with the customer
 - Pharmacy works primarily with the customer's veterinarians and their staff





CUSTOMER SERVICE VS. PHARMACY

Customer Service

- Works with the customer to place orders.
- Works with the customer should there be any issues regarding an order and provides a solution
- Handles all customer
 affairs regarding
 accounts, questions, and
 order follow ups.
- Works
 together to
 ensure all
 orders are
 shipped
 accurately
 and in a
 timely
 manner.

<u>Pharmacy</u>

- Works with the veterinary office should there be an issue with a RX.
- Provide consultations to customers regarding any RX medication.
- Fill all Rx orders and confirm that the customer is ordering the correct medication

CONTACTING THE PHARMACY

In order to ensure the best customer experience, there are a few situations where you will need to transfer a customer to a pharmacist.

- Consultations regarding Rx medications ONLY
- Questions regarding anything their veterinarian has authorized.
- Any time a veterinarian office calls to provide a verbal authorization.
- Any medical issue:
 - Reaction to medication
 - Medication not effective
 - Incorrect medication sent



"Take one pill twice a day hidden in some cheese."