

COVID-19 sample testing can now be entered and receive results in the new online portal

Follow the Steps Below to Request a Test:

- 1. Choose Manage Orders from left side of screen. Click Order Patient Samples.
- 2. If this is a patient's first order, type in patient's name in patient* field and select New Patient. Details with an asterisk* are required. Click Save
- 3. If placing an order for an existing patient, type in the patient's name in the patient* field and select the patient.
- 4. Order ID: All Items w/ an asterisk* including ordering location, patient, ordering provider, collection location, order dates, patient class, and collection date
- 5. Order Choices: Type C for Covid in Order Choice Search. Select COVID19. Click Add Selected Items
- 6. Documentation and Actions: Click Clinical Info. Answer questions, click: Save
- 7. Insurance Tab: Under Insurance Summary, Click: Add Insurance Plan
 - Click: Add an Insurance Plan
 - Click: Insurance Company. A new tab will appear
 - Under Insurance Company, Type: unknown. The word unknown will appear in blue below it
 - Click: blue unknown
 - Click: blue none. A new tab will appear. Please ensure all items with an asterisk* are input
 - Click: Select
 - You will return to the Primary Tab. Input Policy*, choose Self as Relationship to Insured* and then click: Fill with Patient Info.
 - A new tab will appear. Click: Fill with All Patient Information.
 - Click: Guarantor
 - Click: Fill with Primary Insured.
 - Click: Relationship to Patient, choose Self.
 - Click: Save
 - To print, click the patient's order ID and select requisition. Note: the paper orientation will be different than the previous portal. The labels will print at the top of the page.