CHAIN OF COMMAND FOR NXSTAGE TRAVEL REQUEST



Primary HHDE sends request to NxStage Support Analyst using 816 form NxStage sends an order confirmation request to **BCPRA Business Planning** Coordinator If the patient has exceeded the 4 week supply maximum, **BCPRA Business Planning BCPRA Business Planning** Coordinator contacts primary Coordinator will notify primary HHDE to discuss length of **HHDE** travel plans for patient Primary HHDE will discuss options with patient **BCPRA Business Planning** Coordinator sends a purchase request to BCCSS for travel supplies Patient chooses to pay for Patient chooses not to pay for travel supplies. NxStage travel supplies BCCSS sends back a Purchase Order to BCPRA Patient chooses not to pay for Primary HHDE notifies travel supplies. NxStage Support Analyst that patient will pay for Discussion with Primary HHDErequested supplies **BCPRA Business Planning** Patient may choose to dialyze in Coordinator sends Purchase centre while travelling Order to NxStage NxStage Support For more information on travelling Analyst will call patient to while on dialysis: confirm details and travel NxStage receives PO and arrangements. A PayPal initiates delivery of supplies Click: invoice will be sent by to desired destination bcrenalagency.ca -> NxStage, to the patient, for Health Professionals → payment. Clinical Resources → **Travelling HD Patients** NxStage invoices BCPRA Once NxStage receives payment, supplies will be shipped to desired destination