

# Medical Equipment Rental for Patient Report

## REPORT DESCRIPTION

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This is not a standard report included within TMS OnSite/TMS OnLine. It is easily built within the framework of TMS should you have the resource to do so. Additional documentation to guide you through the development of the report will be provided upon request. If you would like modifications to the report as shown, a report creation request may be submitted to our Services Department via [techsupport@frsoft.com](mailto:techsupport@frsoft.com) for creation and delivery to you. The below listed fields are standard or an easily created custom field within TMS and the result as shown lists the Work Orders in ascending numerical sequence.

## INFORMATION IN USE

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- Work Order Number
- Work Order Description
- Work Order Date Available (prompt field)
- Work Order Date Needed (Estimated Return Date)
- Vendor Code
- Vendor Name
- Asset Description
- Asset Model Number
- Asset Serial Number
- Asset Location
- Asset Type (Rental - Medical Equipment); (nonstandard code within TMS)
- Work Order Completion Comments

## REPORT REQUIREMENTS

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- Cause Code = POE (Patient Owned Equipment)
- Work Order Type Code = IN (Incoming Inspection) or CM (Corrective Maintenance)
- Problem Codes: REI (Rental Equipment - Incoming Inspection) or REF (Rental Equipment Failure/Repair)

## REFERENCE ITEMS

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- Clear, concise work order descriptions
- Clear, concise work order completion comments
- For ease of tracking within TMS the use of nonstandard asset numbers (i.e.. RENTAL001) will help with separation of owned or rented equipment.
- Identify specified assets using new type of Rental - Medical Equipment

## IMPORTANT NOTE

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*Failure to correctly enter asset information, clear work order information and estimated return date will cause incorrect/unnecessary negative results within the report.*