

Texas Department of State Health Services

G-6D Newborn Screening Supply Order Form

(July 2025) CAP# 3024401 CLIA #45D0660644 Laboratory Services Section, MC-1947 P. O. Box 149347, Austin, Texas 78714-9347 Courier: 1100 W. 49th Street, Austin, Texas 78756 (888) 963-7111 x7318 or (512) 776-7318 http://www.dshs.texas.gov/lab/MRS_forms.shtm#NBSform SUPPLY REQUESTS ARE RECEIVED AND FILLED BY: Container Preparation Group Phone: (512) 776-7661 Fax: (512) 776-7672

Email:

ContainerPrepGroup@dshs.texas.gov

Order Form for Newborn Screening Supplies (July 2025)

SUBMITTER INFORMATION (Required)		Check here if this information has changed.		ITEM	Quantity Requested	Cost	-DSHS USE ONLY Quantity Provided
NBS Submitter ID Number:	Name	of Person Su	bmitting Order:	Test Kit Form NBS3 (Medicaid/Uninsured/CHIP)		\$0	
Submitter Name:	·			Test Kit Form NBS4 (Insurance/Self-Pay)		\$68.63 each	
Address:				Mailing Envelopes (For USPS shipping. Maximum of		\$0	
City	S	tate	Zip Code	5 cards per envelope.) Address Labels		\$0	
Telephone:	Fax:	Fax:		(For above NBS Submitter ID #)			
				BILLING - PURCHASE ORD	ER NUMBE	R:	
						<u> </u>	
Submitter Name: Address: City State Zip Code			ets are not provided.	"I certify that Form NBS3 newborn screening kits provided at no charge by DSHS will be use only for Uninsured care newborns or for Medicaid eligible newborns as required in Texas Administrative Code 25.1.37.D. Rule 37.55. Additionally, I understand that if ordering Form NBS4 (Insurance/Self-Pay), I will be assessed a fee of \$68.63 per card. I understand that cards will be billed as they are ordered, not as they are submitted for testing and that the fee charged for the kit is the prevailing rate in effect when the order is placed." Signature Date			
ase order by quantity, not bundle an Each order must include the			•	NBS ID) Number and a signature. To	obtain a NBS	ID number cal	II (512) 776-7578
				stions concerning NBS Supplies or th			
				ould like to be notified and provide yo			
 Orders will be processed and time is 1-3 days business days 		n 5 working o	lays from the day yo	ur order is received by the Container	Preparation G	roup. (Note: No	ormal shipping (in tra
If you would like to expedite you		must provid	de the following:				
a. Your billing account				Courier Service to			
	ider wishes to			ot constitute a contractual agreement ent with DSHS in order to secure spec			