

HIM.1.2 Return Components for Normal Inventory Rotation

Procedure Area: Hospital Inventory Management Procedures (HIM)

Version: 1.0

Purpose

To return components for inventory rotation (e.g., outdate return, short-date exchange, etc.).

Scope

Customers

Materials

✓ [Hospital Return](#) form

Procedure Notes

- The following will not be accepted for credit (this list is not all inclusive):
 - Autologous components
 - Components not stored at the appropriate temperature
 - Components from facilities that are not accredited as approved
 - Components that have been altered by a hospital (apheresis bags combined, irradiation, aliquot, conversion, etc.)
 - Components that were not returned when requested
 - Directed Donations
- Outdated components must be returned before credit is issued. Do not dispose of outdated components at your facility.
- Refer to your blood services agreement for specific details related to returns and credits.

Procedure Steps

1. Complete a *Hospital Return* form as follows:
 - a. Record the following in the Facility Information section of the form:
 - Name of your facility
 - Facility's phone number
 - Your name
 - Date completed
 - b. Record the following in the Component Information section of the form:
 - DIN of each component being returned; include the check digit
 - Product class of each component; note that you should use the standard product class names from the form.
 - Expiration date of each component
 - Blood type of each component
 - Return reason for each component; note that you should use the standard return reasons from the form.
 - c. Sign the form in the **Consignee Signature** field to verify that the components were maintained at the appropriate storage temperature.



Note

The return will not be accepted if the **Consignee Signature** field is not signed.

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2. Fax the completed *Hospital Return* form to the region that serves your facility and contact them to receive the order number to record on the *Hospital Return* form and to arrange for the return of the components.
3. Make a copy of the *Hospital Return* form to retain for your records and enclose the original with the components.

Not Under Document Control if Printed

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Version History

#	Significant Changes	Approved by	Approved	Implemented
1.0	<ul style="list-style-type: none">Added Directed Donations to the list of components that will not be accepted for credit.Added version information. <p>Note: <i>Prior versions of this document may exist; version numbers were applied to policies and procedures beginning in ~Jan. 2015.</i></p>	Dr. Juan Merayo, Medical Director Dr. Chris Lough, VP of Medical Services Lori Masingil, VP of Quality	29 May 2019	18 Jun 2019