CONTACT LENS YEARLY SUPPLY LOG

INSTRUCTIONS: Please log your patients that you sell a year supply. The order must be direct shipped to the patient via WVA. Each year supply you sell!!

Name_____Compulink ID_____Month_____

PLEASE SEND TRACKING SHEET IN YOUR MONTHLY SPIFF ENVELOPE NO LATER THAT THE 5TH OF THE MONTH WITH ALL OTHER TRACKING SHEETS.

Please make a copy to keep for your records!!!!!

Patient Name	Account #	CL Type	# of Boxes Sold	Shipped Direct Y/N	Verified Central Supply Use Only