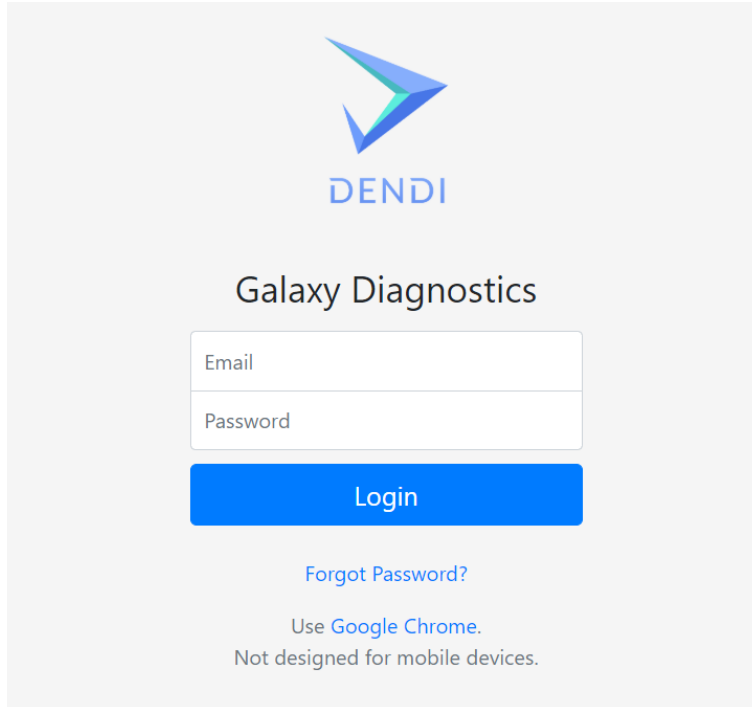


## Galaxy Diagnostics Results Portal Guide

### Section I. How to Login

- The link for the provider portal is: <https://galaxy.dendisoftware.com/>



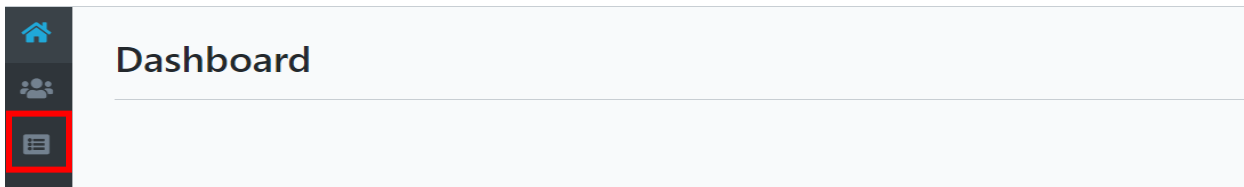
The screenshot shows the login interface for Dendi Galaxy Diagnostics. At the top center is the Dendi logo, a stylized blue and green arrow pointing right, with the word "DENDI" below it. Underneath the logo is the text "Galaxy Diagnostics". Below this are two input fields: "Email" and "Password". A prominent blue "Login" button is centered below the fields. Under the button are three links: "Forgot Password?", "Use Google Chrome.", and "Not designed for mobile devices."

- A username was e-mailed to you after registration was completed. Please contact us at 919-313-9672 or e-mail [contact@galaxydx.com](mailto:contact@galaxydx.com) if you did not receive the e-mail.
- The initial password is randomly generated by the Dendi software and was sent to the e-mail used for registration. Please contact us at 919-313-9672 or e-mail [contact@galaxydx.com](mailto:contact@galaxydx.com) if you did not receive it. A new temporary password will be sent.
- Once logged in, we recommend changing your password to something secure and easy to remember. You can change the password at any time by clicking the name in the top right corner of the screen and clicking "settings."

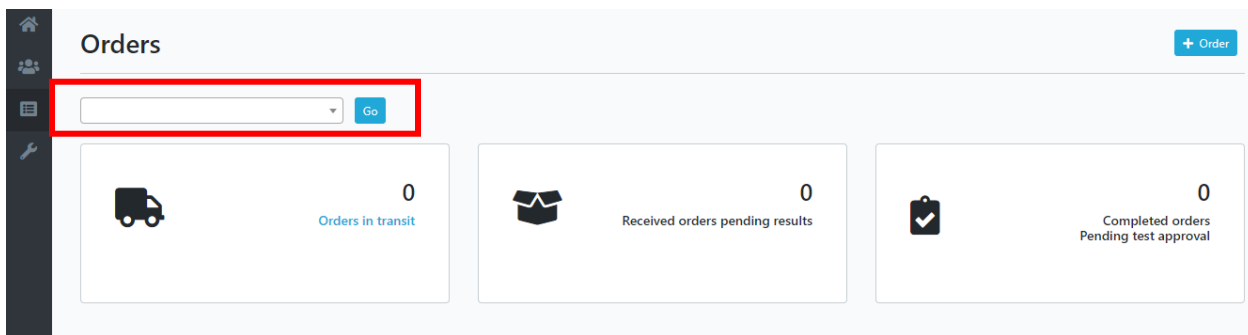


## Section II. How To Find An Order

1. Once logged in, you will be taken to the “Dashboard.”
2. Click on the “Orders & Tests” Icon to go to the “Orders” page. This icon is boxed in red below.



3. On this page, you can use the search bar at the top to find any pending or completed orders for a patient. Type the patients’ first and/or last name to search.
4. Click on the item that appears in the dropdown to be taken to that order.



5. The order page has important information about the order including when the samples were received, when they should be reported, and more.

## Section III. Understanding the Order Page

1. The top half of the page includes information about the clinic and the patient.
2. In the top left under “Order Information”, details about when the order was received, when it is due, etc. can be found.
3. On the left under “Account Information”, there are details about the ordering physician and clinic.
4. On the right under “Patient Information”, there are details about the patient.
5. See image on the next page for an example.

Order: 2019 [REDACTED]

[Requisition Form](#) [Final Report](#)

Order Information	
Status	Reported
Submitted	12-05-2019, 08:02PM (EST)
Received	12-05-2019, 08:02PM (EST)
Completed	12-26-2019, 02:58PM (EST)
Reported	12-26-2019, 02:58PM (EST)
ICD-10 Code #1	M25.461: Effusion, right knee
ICD-10 Code #2	M12.9: Arthropathy, unspecified





Patient Notes	
No patient notes.	
Report History	

Account Information	
Clinic Name	[REDACTED]
ID (Alternate ID)	[REDACTED]
Mailing Address	[REDACTED]
Phone	[REDACTED]
Fax	[REDACTED]
Referring Provider Name	[REDACTED]
NPI	[REDACTED]
Email	[REDACTED]

Patient Information	
Patient Name	[REDACTED]
Mailing Address	[REDACTED]
Phone	[REDACTED]
Email	[REDACTED]
Date of Birth	[REDACTED]
Sex	[REDACTED]
Primary Insurance (None)	[REDACTED]

6. The bottom half of the page includes information about the tests ordered for the patient.
7. Under "Test Panels", you can see which tests were ordered and the cost(s).
8. Under "Samples", there are details about each of the samples we received with the test requisition.
9. After that, the results for each of the test(s) ordered will appear.
10. See image below for example.

Test Panels	
Name	Price (Self-Pay)
Bartonella ePCR Non-blood fluid	\$375.00
Bartonella ePCR Single Blood Draw	\$505.00

Samples				
Sample ID	Type	Temperature	Collection Datetime	Collected By
2019 <span style="background-color: #0056b3; color: white; padding: 2px 10px;">[REDACTED]</span> -O-1	Other Fluid		12-04-2019, 08:02PM (EST)	
2019 <span style="background-color: #0056b3; color: white; padding: 2px 10px;">[REDACTED]</span> -C-1	Culture		12-04-2019, 08:02PM (EST)	
2019 <span style="background-color: #0056b3; color: white; padding: 2px 10px;">[REDACTED]</span> -W-1	Whole Blood		12-04-2019, 08:02PM (EST)	
2019 <span style="background-color: #0056b3; color: white; padding: 2px 10px;">[REDACTED]</span> -S-1	Serum		12-04-2019, 08:02PM (EST)	

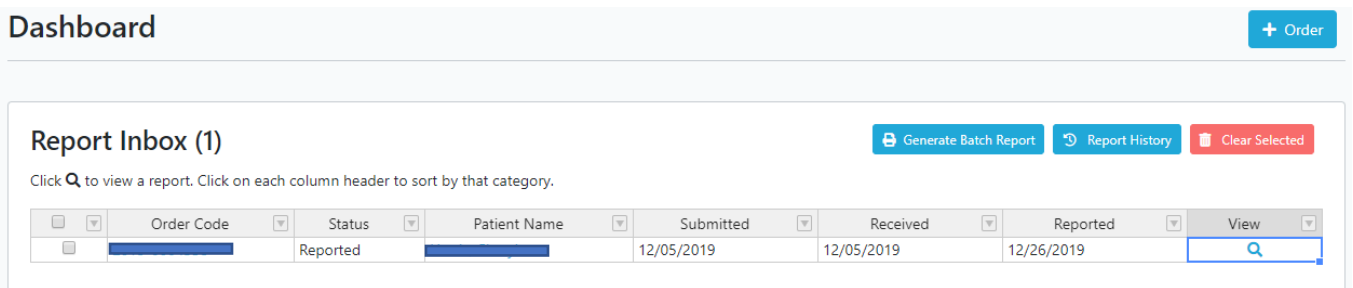
ePCR Results

## Section IV: How To Download Final Reports

### Report Inbox


1. Completed reports can be found in your report inbox that appears on your “Dashboard” once logged in.
2. Click on the magnifying glass under the “View” column to download/print the final report for the corresponding patient.
3. After managing the report, you can remove it from your inbox by checking it in the column all the way to the left and then clicking “Clear selected”.


### Dashboard



Dashboard + Order

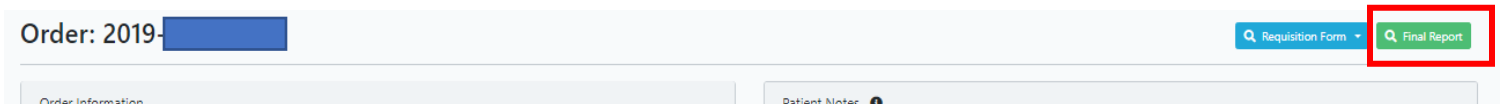
**Report Inbox (1)** Generate Batch Report Report History Clear Selected

Click  to view a report. Click on each column header to sort by that category.

<input type="checkbox"/>	Order Code	Status	Patient Name	Submitted	Received	Reported	View
<input type="checkbox"/>	[redacted]	Reported	[redacted]	12/05/2019	12/05/2019	12/26/2019	

### Order page

1. The other way to download a final report is to access it directly from the order page.
2. Search for an order by following the directions in Section II.
3. Once you find the order, click the green “Final Report” button in the top right.
4. The report PDF will open in a new tab. From there, you can download and/or print.



Order: 2019-[redacted] Requisition Form Final Report

Order Information Patient Notes