



LICENSE VERIFICATION REQUEST FORM

Use this form to request that a verification of licensure and disciplinary history be sent to another board or organization.

FEE: Please mail your request and a check payable to the Arizona Board of Osteopathic Examiners in the amount of \$10.00 per verification to the address listed above. Payment may also be made by credit card by faxing the request and credit card information to 480-657-7715. The information released with this request is public. Therefore, no signature is required.

Name of Licensee to be verified: _____ **Lic. No.** _____

Type of License to be verified: _____ D.O. Physician _____ D.O. PGT Permit _____ D.O. Locum Tenens

Requestor’s name, address and day phone number (If different than licensee):

Name: _____ Phone: _____
 Address: _____
 Address: _____
 City, State, Zip: _____
 Email: _____

Provide below the name of each organization, facility, or regulatory board to which a verification is to be sent. All state licensing board addresses are on file, so it is not necessary to provide these.

1. Name of Receiving Board/Organization: _____

Address, if other than another state licensing board:
 Address: _____
 Address: _____
 City, State, Zip: _____

2. Name of Receiving Board/Organization: _____

Address, if other than another state licensing board:
 Address: _____
 Address: _____
 City, State, Zip: _____

3. Name of Receiving Board/Organization: _____

Address, if other than another state licensing board:
 Address: _____
 Address: _____
 City, State, Zip: _____

Verifications are mailed via United States Postal Service. If you wish to have verification sent via some other delivery service, you must provide a pre-completed waybill including the requestor’s account number for payment for each verification with this request.

Verifications may take up to two (2) weeks to be processed.



Arizona Board of Osteopathic Examiners In Medicine and Surgery

9535 E. Doubletree Ranch Road, Scottsdale, AZ 85258

Ph : 480-657-7703 | Fx: 480-657-7715 | www.azdo.gov | questions@azdo.gov

CREDIT CARD PAYMENT FORM

Name of Physician _____ Date _____
(if applicable)

Item/Service Requested: _____

This form and your order/application may be faxed to: 480-657-7715
If faxing this form, please do not mail the original as you may be charged twice.

Amount: \$ _____

Type of Card: Visa MasterCard American Express

Visa or MasterCard #: _____ - _____ - _____ - _____

American Express #: _____ - _____ - _____

Expiration Date: _____ (MM/YY)

Name as Shown on Payment Card: _____

Billing Address: (Required)

Street Address: _____

City: _____ State: _____ Zip: _____

Phone Number of Card Holder: (Required) _____

Mailing Address (Required if different from billing address)

Street Address: _____

City: _____ State: _____ Zip: _____

Phone Number of Card Holder: (Required) _____

Signature of Cardholder: _____ Date: _____

Note: The Board shreds this form after payment has been authorized by your credit card company