

PATIENT INFORMATION:

Fax completed form, insurance information, and clinical documentation to 855.889.2946

Patient Name: _____ DOB: _____ Phone: _____

 Patient Status: New to Therapy Continuing Therapy **Next Treatment Date:** _____

INSURANCE INFORMATION: Please attach a copy of insurance cards (front and back)

MEDICAL INFORMATION

Patient Weight: _____ lbs. (required) Allergies: _____

THERAPY ORDER

| Diagnosis | Infusion Orders |
|--|--|
| <input type="checkbox"/> Alzheimer's Disease ICD-10: _____ | Administer Aduhelm IV every 4 weeks as follows (select one): <input type="checkbox"/> Initial start w/ maintenance dosing: 1mg/kg for infusion 1 and 2, 3mg/kg for infusion 3 and 4, 6mg/kg for infusion 5 and 6, then 10mg/kg for infusion 7 and beyond x1 year <input type="checkbox"/> Maintenance dosing only: 10mg/kg IV every 4 weeks x1 year |
| <input type="checkbox"/> Acute Migraines ICD-10: _____ | Premedication: <input type="checkbox"/> Zofran 4mg IVP <input type="checkbox"/> Zofran 8mg IVP <input type="checkbox"/> Pepcid IV 20mg IVP <input type="checkbox"/> Toradol 30mg IVP <input type="checkbox"/> Solu-Medrol 125mg IVP <input type="checkbox"/> Reglan 10mg IV/100mL NS over 20 minutes <input type="checkbox"/> Benadryl 25mg IV Protocol: <input type="checkbox"/> Depacon <input type="checkbox"/> 500mg <input type="checkbox"/> 750mg IV in 250mL NS <input type="checkbox"/> Magnesium Sulfate 1gm IV in 250mL <input type="checkbox"/> DHE 45 <input type="checkbox"/> 0.5mg <input type="checkbox"/> 1mg IV in 100mL NS (<i>must premed for nausea</i>) Standing PRN Order: <input type="checkbox"/> 1 month <input type="checkbox"/> 2 months <input type="checkbox"/> 3 months Repeat regimen daily for _____ days/wk |
| <input type="checkbox"/> Migraines ICD-10: _____ | Vyepti: <input type="checkbox"/> 100mg IV every 3 months x1 year <input type="checkbox"/> 300mg IV every 3 months x1 year |
| <input type="checkbox"/> Multiple Sclerosis Exacerbation <input type="checkbox"/> Other: _____ ICD-10: _____ | <input type="checkbox"/> Solu-Medrol 1gm IV daily x _____ days OR <input type="checkbox"/> Solu-Cortef 1gm IV daily x _____ days |
| <input type="checkbox"/> Diagnosis: _____ ICD-10: _____ | Soliris: <input type="checkbox"/> 900mg IV weekly for the first 4 weeks, followed by 1200mg for the fifth dose 1 week later, then 1200mg every 2 weeks thereafter x1 year (initial start with maintenance) <input type="checkbox"/> 1200mg IV every 2 weeks x1 year (maintenance dosing) |
| <input type="checkbox"/> Multiple Sclerosis ICD-10: _____ | <input type="checkbox"/> Tysabri 300mg IV every 4 weeks (after registering patient with TOUCH) Premedication protocol: Tylenol 1000mg PO and Benadryl 25mg PO <input type="checkbox"/> Ocrevus <input type="checkbox"/> 300mg IV at 0 and 2 weeks, then 600mg IV every 6 months x1 year <input type="checkbox"/> 600mg IV every 6 months x1 year Premedication Protocol: Solu-Medrol 100mg IV and Benadryl 25mg PO to be given 30 minutes before infusion |
| <input type="checkbox"/> Diagnosis: _____ ICD-10: _____ | IVIg Orders: _____ mg/kg OR _____ gm/kg IV divided over _____ day(s) Frequency: Every _____ weeks x1 year OR _____ one time dose only Protocol Pre-Medication Orders: Tylenol 1000mg PO <i>please choose one antihistamine:</i> <input type="checkbox"/> Cetirizine 10mg PO <input type="checkbox"/> Diphenhydramine 25mg PO <input type="checkbox"/> Loratadine 10mg PO Additional Pre-Medication Orders: <input type="checkbox"/> Solu-Medrol _____ mg IVP <input type="checkbox"/> Other: _____ Preferred brand: _____ (Paragon to choose if not indicated) |
| <input type="checkbox"/> Diagnosis: Myasthenia Gravis ICD-10: _____ | Ultomiris: Loading dose: <input type="checkbox"/> 2,400mg <input type="checkbox"/> 2,700mg <input type="checkbox"/> 3,000mg IV followed 2 weeks later by <i>(neuro dosing)</i> Maintenance dose of: <input type="checkbox"/> 3,000mg <input type="checkbox"/> 3,300mg <input type="checkbox"/> 3,600mg IV every 8 weeks x1 year |

PROVIDER INFORMATION

By signing this form and utilizing our services, you are authorizing Paragon Healthcare, Inc. and its employees to serve as your prior authorization and specialty pharmacy designated agent in dealing with medical and prescription insurance companies, and to select the preferred site of care for the patient.

Provider Name: _____ Signature: _____ Date: _____

Provider NPI: _____ Phone: _____ Fax: _____ Contact Person: _____

 Opt out of Paragon selecting site of care (if checked, please list site of care):

SERVICE AREAS
 Atlanta Austin Birmingham Dallas/Fort Worth Denham Springs Denver East Texas
 Houston Huntsville Kansas City Knoxville Montgomery Nashville Oklahoma City
 Orlando San Antonio St. Louis Tampa West Texas

PARAGONHEALTHCARE.COM

IMPORTANT NOTICE: This fax is intended to be delivered only to the named address and contains material that is confidential, privileged property, or exempt from disclosure under applicable law. If you are not the named addressee, you should not disseminate, distribute, or copy this fax. Please notify the sender immediately and destroy all copies if you have received this document in error.

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REQUIRED DOCUMENTATION FOR REFERRAL PROCESSING & INSURANCE APPROVAL

- Include signed and completed order (MD/prescriber to complete page 1)
- Include patient demographic information and insurance information
- Include patient's medication list
- Supporting clinical notes (H&P) to support primary diagnosis
 - MRI documentation (Tysabri, Aduhelm, and Ocrevus)
 - Hepatitis B antigen and Hepatitis B core total (Ocrevus orders)
- Labs attached
 - JCV antibody (Tysabri orders)
 - Other supporting labs supporting diagnosis/order
- Diagnostic testing
 - Confirmed presence of amyloid pathology - CSF or PET scan (Aduhelm orders)
 - Other diagnostic testing to support diagnosis/order
- Vaccine record
 - Meningococcal vaccinations - both Men B and Men ACWY (Soliris & Ultomiris orders)
- Other medical necessity: _____

Paragon Healthcare will complete insurance verification and submit all required documentation for approval to the patient's insurance company for eligibility. Our team will notify you if any additional information is required. We will review financial responsibility with the patient and refer him/her to any available co-pay assistance as needed. Thank you for the referral.

Please fax all information to (855) 889-2946 or call (877) 365-5566 for assistance