

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:** _____

MEDICAL INFORMATION

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

THERAPY ORDER

Diagnosis	Medication Orders	Refills
<input type="checkbox"/> Iron Deficiency Anemia <input type="checkbox"/> Iron Deficiency Anemia with CKD not on dialysis (ICD-10 Code: _____)	**If the patient has Aetna, Cigna, Humana, or UHC, the patient must try and fail Venofer first** <input type="checkbox"/> Venofer 200mg IV - Administer 5 doses over a 14 day period <input type="checkbox"/> Venofer 200mg IV weekly x 5 doses <input type="checkbox"/> Injectafer 15mg/kg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt <50kg) <input type="checkbox"/> Injectafer 750mg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt ≥50kg) <input type="checkbox"/> Monoferric 20mg/kg IV x 1 dose (wt <50kg) <input type="checkbox"/> Monoferric 1000mg IV x 1 dose (wt ≥50kg)	
<input type="checkbox"/> Chronic Gouty Arthropathy w/tophus (tophi) <input type="checkbox"/> Chronic Arthropathy w/o mention of tophus (tophi) (ICD-10 Code: _____)	<input type="checkbox"/> Krystexxa 8mg IV every 2 weeks Pre-medication protocol: Benadryl 50mg IV/PO & Solu-Medrol 125mg IV <input type="checkbox"/> Other orders: _____ For Paragon to dispense the methotrexate, please check appropriate box: <input type="checkbox"/> Methotrexate 15mg PO weekly x1 year (begin 4 weeks prior to Krystexxa)	<input type="checkbox"/> _____ <input type="checkbox"/> x 1 year
<input type="checkbox"/> X-linked hypophosphatemia (ICD-10 Code: E83.31)	**Max dose 90mg** Crysvita <input type="checkbox"/> Adult XLH 1mg/kg subQ rounded to nearest 10mg, every 4 weeks Crysvita <input type="checkbox"/> Pediatric XLH 0.8 mg/kg subQ rounded to nearest 10mg, q 2 weeks Other dosage: _____, frequency _____	<input type="checkbox"/> _____ <input type="checkbox"/> x 1 year
<input type="checkbox"/> Diagnosis: _____ (ICD-10 Code: _____)	Rituximab IV Dose: <input type="checkbox"/> 1000mg <input type="checkbox"/> 375mg/m ² <input type="checkbox"/> Other: _____ Frequency: <input type="checkbox"/> One time dose <input type="checkbox"/> Weekly x4 weeks <input type="checkbox"/> Day 0, repeat dose in 2 weeks <input type="checkbox"/> Other: _____ <input type="checkbox"/> May substitute biosimilar per insurance. <i>For Paragon use - Brand:</i> _____ <input type="checkbox"/> Do not substitute. Brand: _____ Pre-medication protocol: Benadryl 50mg IV/PO & Solu-Medrol 100mg IV	<input type="checkbox"/> _____ <input type="checkbox"/> x 1 year
<input type="checkbox"/> Kidney Transplant (ICD-10 Code: _____)	<input type="checkbox"/> Nulojix _____ mg IV q 4 weeks Other: _____	<input type="checkbox"/> _____ <input type="checkbox"/> x 1 year
<input type="checkbox"/> Diagnosis: _____ (ICD-10 Code: _____)	IVIg: _____ mg/kg OR _____ gm/kg IV x _____ day(s) OR divided over _____ day(s) Frequency: Every _____ weeks OR _____ (Paragon to choose if not indicated) Preferred brand: _____ Additional Ig orders: _____	<input type="checkbox"/> _____ <input type="checkbox"/> x 1 year

Premedication orders: Tylenol 1000mg 500mg PO, please choose one antihistamine:

 Diphenhydramine 25-50mg PO/IV Loratadine 10mg PO Cetirizine 10mg PO Quztytir 10mg IVP

Additional premedications: Solu-Medrol _____ mg IVP Solu-Cortef _____ mg IVP Other _____

Lab orders: _____ **Frequency:** Every infusion Other: _____

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): _____

PREFERRED LOCATION

City: _____ State: _____

View our locations here:



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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 to include any past tried and/or failed therapies, intolerance, benefits, or contraindications to conventional therapy (attach)**
 - For biologic orders, has the patient had a documented contraindication/intolerance or failed trial of a conventional therapy (i.e., steroids)? Yes No
If yes, which drug(s)? _____
 - For biologic orders, does the patient have a contraindication/intolerance or failed trial to any other biologic? Yes No
If yes, which drug(s)? _____
- Include labs and/or test results to support diagnosis
- Other medical necessity: _____

REQUIRED INFORMATION

- Baseline serum uric acid & G6PD serum level (Krystexxa)**
- CBC, iron, transferrin, ferritin, TIBC (iron)**
- Hepatitis B screening test completed. This includes Hepatitis B antigen and Hepatitis B core antibody total (not IgM) (Rituxan)**
 - Positive Negative
- Serum phosphorus (Crysvita)**
- Nulojix Distribution Program notification (855) 511-6180 - Patient ID# _____**
- TB screening test completed within 12 months (Nulojix)**
 - Positive Negative
- EBV serostatus (Nulojix)**
- Creatinine (Ig)**

*If TB or Hep B results are positive - please provide documentation of treatment or medical clearance and a negative CXR (TB)

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