



PARAGON
HEALTHCARE

A Carelton Company

**NEPHROLOGY
ORDER SET**

P: 877-365-5566 | F: 855-889-2946

PATIENT INFORMATION Fax completed form, insurance information, and clinical documentation to 855-889-2946

Name:	DOB:	Gender: <input type="checkbox"/> Female <input type="checkbox"/> Male
Address:	City:	State: ZIP:
Phone:	Email:	Height: <input type="checkbox"/> inches <input type="checkbox"/> cm Weight: <input type="checkbox"/> lbs. <input type="checkbox"/> kg

Allergies:

Diagnosis Code ICD-10: (required)	Diagnosis Description:
Patient Status: <input type="checkbox"/> New to Therapy <input type="checkbox"/> Continuing Therapy	Next Treatment Date:

PHYSICIAN INFORMATION

Prescriber Name:	Phone:	Fax:
Office Contact:	Email:	
Address:	City:	State: ZIP:
NPI #:	DEA#:	Tax ID:

INSURANCE INFORMATION (or attach copy of cards)

Primary Insurance:	Policy #:	Group #:
Secondary Insurance:	Policy #:	Group #:

PRESCRIPTION INFORMATION (or attach a copy of the prescription)

Drug	Medication Orders	Refills
Crysvita (burosumab)	Max dose 90mg <input type="checkbox"/> Adult XLH 1mg/kg subQ rounded to nearest 10mg, every 4 weeks <input type="checkbox"/> Pediatric XLH 0.8 mg/kg subQ rounded to nearest 10mg, q 2 weeks Other dosage: _____, frequency _____	<input type="checkbox"/> x 1 year <input type="checkbox"/> _____
Krystexxa (pegloticase)	<input type="checkbox"/> 8mg IV every 2 weeks Pre-medication protocol: Diphenhydramine 50mg IV/PO & Solu-Medrol 125mg IV <input type="checkbox"/> Other orders: _____	<input type="checkbox"/> x 1 year <input type="checkbox"/> _____
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. For Paragon use - Brand: _____ <input type="checkbox"/> Do not substitute. Brand: _____ Pre-medication protocol: Diphenhydramine 50mg IV/PO & Solu-Medrol 100mg IV	<input type="checkbox"/> x 1 year <input type="checkbox"/> _____
Immunoglobulin	<input type="checkbox"/> IVIg <input type="checkbox"/> SubQ _____ gm/kg x _____ day(s) OR divided over _____ day(s) Brand: _____ _____ mg/kg x _____ day(s) OR divided over _____ day(s) (Paragon to choose if not indicated) Frequency: Every _____ weeks or _____ Additional Ig orders: _____	<input type="checkbox"/> x 1 year <input type="checkbox"/> _____

*If the patient has Aetna, Cigna, Humana, or UHC, the patient must try and fail Venofer first

Injectafer* (ferric carboxymaltose)	<input type="checkbox"/> 15mg/kg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt <50kg) <input type="checkbox"/> 750mg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt ≥50kg)
Monoferric* (ferric derisomaltose)	<input type="checkbox"/> 20mg/kg IV x 1 dose (wt <50kg) <input type="checkbox"/> 1000mg IV x 1 dose (wt ≥50kg)
Venofer (iron sucrose)	<input type="checkbox"/> 200mg IV - Administer 5 doses over a 14 day period <input type="checkbox"/> 200mg IV weekly x 5 doses

Pre-medication orders: Acetaminophen 1000mg 500mg PO, please choose one antihistamine:
 Diphenhydramine 25-50mg PO/IV Loratadine 10mg PO Cetirizine 10mg PO Cetirizine 10mg IVP

Additional pre-medications: Solu-Medrol _____ mg IVP Solu-Cortef _____ mg IVP
 Other _____

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

As required by your state, Prescriber to check "Dispense as written" or handwritten "Brand Medically Necessary" and sign to prevent generic substitution. Dispense as written

PRESCRIBER SIGNATURE 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.

Prescriber Signature: X	Date:
--------------------------------	--------------

PATIENT INFORMATION

Name:

DOB:

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 current medication list
- Supporting clinical notes (H&P) to support primary diagnosis - Including tried/failed therapies, intolerance, benefits, of contraindications to conventional therapy**
 - 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 PRE-SCREENING

- 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)**
- Creatinine (Ig)**

*If Hep B results are positive - please provide documentation of treatment or medical clearance