

SIMPONI ARIA (GOLIMUMAB) INFUSION ORDERS

P: 877.365.5566 | **F:** 855.889.2946

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
MEDICAL INFORMATION
Diagnosis: ☐ Rheumatoid Arthritis ☐ Psoriatic Arthritis ☐ Ankylosing Spondylitis
☐ Other:)
ICD-10 Code:
Patient Weight: lbs. (required) Allergies:
THERAPY ORDER
Simponi Aria:
☐ 2mg/kg IV at weeks 0, 4, and then every 8 weeks x 1 year (initial dosing) ☐ 2mg/kg IV every 8 weeks x 1 year ☐ Other:
Lab Orders: Frequency:
Other orders:
 Home IV Biologic Ana-kit Orders: Epinephrine (based on patient weight) >30kg (>66lbs): EpiPen 0.3mg or compounded syringe IM or subQ; may repeat in 5-10 minutes x1 15-30kg (33-66lbs): EpiPen Jr. 0.15mg or compounded syringe IM or subQ; may repeat in 5-10 minutes x1 Diphenhydramine: Administer 25-50mg orally OR IV (adult) NS 1000mL PRN per protocol (adult) Refer to physician order or institutional protocol for pediatric dosing Flush orders: NS 1-20mL pre/post infusion PRN and Heparin 10U/mL or 100U/mL per protocol as indicated PRN
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: Provider NPI: Phone: Fax: Contact Person: Opt out of Paragon selecting site of care (if checked, please list site of care):
PREFERRED LOCATION
erme
City: State: <i>View our locations here:</i>

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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.





COMPREHENSIVE SUPPORT FOR SIMPONI ARIA (GOLIMUMAB) THERAPY

PATIENT INFORMATION:
Patient Name: DOB:
REQUIRED DOCUMENTATION FOR REFERRAL PROCESSING & INSURANCE APPROVAL
\square Include <u>signed</u> and <u>completed</u> order (MD/prescriber to complete page 1)
☐ Include patient demographic information and insurance information
☐ Include patient's medication list
\square Supporting clinical notes to include any past tried and/or failed therapies, intolerance, benefits, or contraindications to conventional therapy
☐ Has the patient had a documented contraindication/intolerance or failed trial of a DMARD, NSAID, or conventional therapy (i.e., MTX, leflunomide)? ☐ Yes ☐ No If yes, which drug(s)?
☐ Does the patient have a contraindication/intolerance or failed trial to at least one biologic (i.e., Humira, Enbrel, Stelara, Cimzia)? ☐ Yes ☐ No If yes, which drug(s)?
☐ Include labs and/or test results to support diagnosis (attach results)
☐ Rheumatoid factor
☐ Anti-Cyclic citrullinated peptide (anti-CCP)
☐ CRP and/or ESR
☐ If applicable - Last known biological therapy: and last date received: If patient is switching to biologic therapies, please perform a washout period of weeks prior to starting Simponi Aria.
☐ Other medical necessity:
REQUIRED PRE-SCREENING
☐ TB screening test (completed within 12 months if new start) - attach results ☐ Positive ☐ Negative
☐ Hepatitis B screening test (Hepatitis B surface antigen) - attach results☐ Positive ☐ Negative
*If TD or Handtitis Direcults are positive, places provide documentation of treatment or medical elegannes, and a positive CVD (TD+)

 st If TB or Hepatitis 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