

INFLIXIMAB INFUSION ORDERS

FAX: 470.922.3656	PHONE: 470.377.6400

PATIENT INFORMATION: Fax completed form, insurance information, and clinical documentation to 470.922.3656				
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. Allergies:				
Diagnosis: 🗆 Crohn's Disease 🗆 Ulcerative Colitis 🗆 Rheumatoid Arthritis 🗆 Ankylosing Spondylitis				
ICD-10:				
THERAPY ORDER				
Infliximab: Infuse infliximab OR infliximab biosimilar as required by patient's insurance				
(choose one) — **Preferred product to be determine after benefits investigation (noted below)				
\square Do not substitute. Infuse the following infliximab product:				
Dose: mg/kg				
Frequency: 0, 2, 6 weeks, then every 8 weeks (initial start) x1 year				
Every weeks (maintenance dose) x1 year				
□ Other				
Premedication orders: Tylenol 1000mg 500mg PO, please choose one antihistamine:				
□ Diphenhydramine 25mg PO □ Loratadine 10mg PO □ Cetirizine 10mg PO □ Cetirizine 10mg IVP				
Additional premedications: Solu-Medrol mg IVP Solu-Cortef mg IVP				
Dother Frequency: Every infusion Other:				
□ Yearly TB testing QFT □ Baseline HepBcAB total Required labs to be drawn by: □ Biocare Infusion □ Referring MD				

Anaphylactic Reaction 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 0.9% 500mL IV bolus as needed (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

***FOR BIOCARE INFUSION USE ONLY**

Drug/Brand Selection: _____

PROVIDER INFORMATION						
By signing this form and utilizing our services, you are authorizing Biocare Infusion, 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 Biocare Infusion selecting site of care (if checked, please list site of care):						
PREFERRED LOCATION						
City:	State:		View our location	ns here: 🥻 🛎 💥		

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COMPREHENSIVE SUPPORT FOR INFLIXIMAB THERAPIES

PATIEN	IT INFORMATION:				
Patient N	lame:	DOB:			
REQUIR	ED DOCUMENTATION FOR REFERRAL PROCESSING & INS	SURANCE APPROVAL			
🗌 Inclu	ude <u>signed and completed or</u> der (MD/prescriber to complete page	e 1)			
	lude patient demographic information and insurance information				
🗌 Inc	clude patient's medication list				
	Supporting clinical notes to include any past tried and/or failed therapies, intolerance, enefits, or contraindications to conventional therapy				
DN	Has the patient had a documented contraindication/intolerance or MARD, NSAID, or conventional therapy (i.e., MTX, leflunomide)? yes, which drug(s)?	🗆 Yes 🗆 No			
bic	Does the patient have a contraindication/intolerance or failed trial ologic (i.e., Humira, Enbrel, Stelara, Cimzia)?				
🗌 If	f psoriasis diagnosis, percent of body surface (BSA) involved:	%			
	lude labs and/or test results to support diagnosis				
	applicable - Last known biological therapy: and If patient is switching to biologic therapies, please period of weeks prior to starting infliximab.	last date received: perform a wash-			
Other	medical necessity:				
REQUIR	ED PRE-SCREENING				
	screening test completed within 12 months - attach results ositive				

☐ Hepatitis B screening test completed (Hepatitis B antigen) - attach results □ Positive □ Negative

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

Biocare Infusion 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 (470) 922-3656 or call (470) 377-6400 for assistance

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