ALLERGY & IMMUNOLOGY INFUSION ORDER FORM

P: 240.200.4464 F: 240.892.3005

PATIENT INFORMATION: Fax completed form, insurance information, and clinical documentation to 240.892.3005

Patient Name: _____ DOB: _____ Phone: _____

MEDICAL INFORMATION

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

THERAPY ORDER

Diagnosis	Infusion Orders		Refills
☐ Persistent Asthma (ICD-10 Code:_____) ☐ Chronic Idiopathic Urticaria (ICD-10 Code:_____) ☐ Nasal Polyps (ICD-10: _____)	☐ **Xolair** 75mg Sub-Q ☐ **Xolair** 150mg Sub-Q ☐ **Xolair** 225mg Sub-Q ☐ **Xolair** 300mg Sub-Q ☐ **Xolair** 375mg Sub-Q ☐ **Xolair** 450mg Sub-Q ☐ **Xolair** 525mg Sub-Q ☐ **Xolair** 600mg Sub-Q	**Xolair frequency:** ☐ Every 2 weeks ☐ Every 4 weeks **Patient must have Epi-Pen prescription for Xolair order.**	☐ _____ ☐ X 1 year
☐ Severe Asthma with Eosinophilic phenotype. (ICD-10:_____) ☐ Severe Granulomatosis with Polyangiitis. (ICD-10 Code:_____)	☐ **Cinqair** 3mg/kg IV every 4 weeks ☐ **Fasenra** initial dose: 30mg Sub-Q every 4 weeks for the first 3 doses followed by 30mg Sub-Q every 8 weeks thereafter ☐ **Fasenra** continuing therapy: 30mg Sub-Q every 8 weeks ☐ **Nucala** 100mg Sub-Q every 4 weeks ☐ **Nucala** 300mg Sub-Q every 4 weeks ☐ **Tezspire** 210mg Sub-Q every 4 weeks		☐ _____ ☐ X 1 year
☐ Common Variable Immunodeficiency (ICD-10: _____) ☐ Other: _____ (ICD-10 Code:_____)	Immunoglobulin: ☐ **IV** ☐ **Sub-Q** _____ mg/kg **OR** _____ gm/kg x _____ day(s) **OR** divided over _____ day(s) Frequency: Every _____ weeks **OR** _____ Brand (Active Infusions to choose if not indicated): _____ Additional Ig orders: _____		☐ _____ ☐ X 1 year

Premedication Orders:

Tylenol: ☐ 1000mg PO ☐ 500mg PO

Antihistamine: ☐ Diphenhydramine 25mg PO ☐ Loratadine 10mg PO ☐ Cetirizine 10mg PO ☐ Other: _____

Additional premedication: ☐ Solu-Medrol _____ mg IVP ☐ Solu-Cortef _____ mg IVP ☐ Other: _____

Please provide patient's demographic information, insurance information, medication list, and clinical notes. Active Infusions 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 assist them in enrolling in any available co-pay assistance programs as needed/applicable. Thank you for the referral.

PROVIDER INFORMATION

Provider Name: _____ Signature: _____ Date: _____

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