

## GASTROENTEROLOGY INFUSION ORDER FORM P: 240.200.4464 F: 240.892.3005

Phone:

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

lbs./kg. (required) Allergies:

Patient Name:

DOB:

## **MEDICAL INFORMATION**

Patient Weight: \_\_\_\_\_

**THERAPY ORDER** 

Diagnosis	Medication Orders	Refills
Dehydration Diverticulitis Gastroenteritis CD-10:	1 Liter       2 Liters D5 0.45 NS IV x 1 day         1 Liter       2 Liters NS IV x 1 day         1 Liter       2 Liters Lactated Ringer's IV x 1 day         Other:       2 Liters Lactated Ringer's IV x 1 day	
<ul> <li>Iron Deficiency Anemia</li> <li>Iron Deficiency Anemia with CKD not on dialysis</li> <li>ICD-10:</li></ul>	Venofer 200mg IV – Administer 5 doses over a 14-day period         Venofer 200mg IV weekly x 5 weeks         Injectafer 15mg/kg IV (<50kg) – Give 2 doses at least 7 days apart	
	<ul> <li>Cimzia 400mg SubQ at weeks 0, 2, 4 and then every 4 weeks</li> <li>Cimzia mg SubQ every weeks</li> <li>Infliximab or infliximab biosimilar as required by the patient's insurance Dose: mg/kg Frequency: Every weeks OR 0, 2, 6, then every 8 weeks Do not substitute. Infuse the following infliximab product:</li> </ul>	x 1 year
Crohn's Disease Ulcerative Colitis Other :	<ul> <li>Skyrizi initial infusion: 600mg IV at week 0, 4, and 8 weeks</li> <li>Skyrizi maintenance: 360mg Sub-Q at week 12 and then every 8 weeks</li> <li>Stelara initial infusion:         <ul> <li>260mg IV x 1 dose (&lt;55kg)</li> <li>390mg IV x 1 dose (55-85kg)</li> <li>520mg IV x 1 dose (&gt;85kg)</li> </ul> </li> <li>Stelara maintenance: 90mg SubQ 8 weeks after initial infusion and then every 8 weeks</li> <li>Tysabri 300mg IV every 4 weeks</li> </ul>	

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:			

ACTIVEINFUSIONS.COM

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.