

**DERMATOLOGY 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: _____

Patient Status: ☐ New to Therapy ☐ Continuing Therapy Next Treatment Date: _____**MEDICAL INFORMATION**

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

THERAPY ORDER

| Diagnosis | Medication Orders | Refills |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <input type="checkbox"/> Dermatomyositis <input type="checkbox"/> Polymyositis <input type="checkbox"/> Pemphigoid/Pemphigus ICD-10: _____ | IVIg Orders: _____ mg/kg OR _____ gm/kg IV x _____ day(s) OR divided over _____ days(s) Frequency: Every _____ weeks OR _____ Preferred brand: _____ (Active Infusions to choose if not indicated) Additional Ig orders: _____ | <input type="checkbox"/> x 1 year <input type="checkbox"/> _____ |
| <input type="checkbox"/> CIU ICD-10: _____ | Xolair <input type="checkbox"/> 150mg SQ every 4 weeks OR <input type="checkbox"/> 300mg SQ every 4 weeks REQUIRED: Patient must have an EpiPen in their possession on their appointment date | <input type="checkbox"/> x 1 year <input type="checkbox"/> _____ |
| <input type="checkbox"/> Pemphigus Vulgaris ICD-10: _____ | <input type="checkbox"/> Rituximab or rituximab biosimilar (as required by patient's insurance) <input type="checkbox"/> Do not substitute. Infuse the following rituximab product: _____ Initial Dose: <input type="checkbox"/> 1000mg IV at day 0, 15 days Maintenance Dose: <input type="checkbox"/> 500mg IV at month 12 and every 6 months thereafter Other dose: _____ Protocol Premedication Orders: Solu-Medrol 100mg IV, Tylenol 1000mg PO, and Benadryl 50mg PO/IV | <input type="checkbox"/> X 1 year <input type="checkbox"/> _____ |
| <input type="checkbox"/> Psoriatic Arthritis <input type="checkbox"/> Psoriasis <input type="checkbox"/> Plaque Psoriasis ICD-10: _____ | <input type="checkbox"/> Infliximab or infliximab biosimilar (as required by patient's insurance) <input type="checkbox"/> Do not substitute. Infuse the following infliximab product: _____ Dose: _____ mg/kg Frequency: <input type="checkbox"/> Every _____ weeks OR <input type="checkbox"/> 0, 2, 6, then every 8 weeks Simponi Aria Initial Dose: <input type="checkbox"/> 2mg/kg IV at weeks 0, 4, and then every 8 weeks Maintenance Dose: <input type="checkbox"/> 2mg/kg IV every 8 weeks Stelara <input type="checkbox"/> 45mg SQ initially and 4 weeks later followed by 45mg SQ every 12 weeks (<100kg) <input type="checkbox"/> 90mg SQ initially and 4 weeks later followed by 90mg SQ every 12 weeks (>100kg) Maintenance Dose: <input type="checkbox"/> 45mg SQ every 12 weeks OR <input type="checkbox"/> 90mg SQ every 12 weeks Ilumya Initial Dose: <input type="checkbox"/> 100mg SQ at weeks 0, 4, and every 12 weeks thereafter Maintenance Dose: <input type="checkbox"/> 100mg SQ every 12 weeks Cimzia <input type="checkbox"/> 200mg SQ every 2 weeks OR <input type="checkbox"/> 400mg SQ every 4 weeks OR <input type="checkbox"/> 400mg SQ every 2 weeks <input type="checkbox"/> 400mg SQ at weeks 0, 2, and 4 followed by: <input type="checkbox"/> 200mg OR <input type="checkbox"/> 400mg every 2 weeks | <input type="checkbox"/> x 1 year <input type="checkbox"/> _____ |
| <input type="checkbox"/> GPP ICD-10: _____ | <input type="checkbox"/> Spevigo 900mg IV x 1 <input type="checkbox"/> Repeat Spevigo 900mg IV in 1 week if symptoms persist | |

Premedication orders: Tylenol ☐ 1000mg **OR** ☐ 500 mg POPlease choose one antihistamine: ☐ Diphenhydramine 25mg PO ☐ Loratadine 10mg PO ☐ Cetirizine 10mg PO ☐ Other: _____Additional premedications: ☐ 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: _____

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**COMPREHENSIVE SUPPORT FOR
DERMATOLOGY THERAPY
P: 240-200-4464 F: 240-892-3005**

PATIENT INFORMATION:

Patient Name: _____ DOB: _____

REQUIRED DOCUMENTATION FOR REFERRAL PROCESSING AND INSURANCE APPROVAL

- ☐ Include signed and completed order (MD/prescriber to complete previous page)
- ☐ Include patient demographic information and insurance information
- ☐ Include patient's medication list
- ☐ Supporting clinical notes (H&P) to include any past tried and/or failed therapies, intolerance, benefits, or 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 (i.e., Stelara, Cimzia)? ☐ Yes ☐ No
- ☐ Include labs and/or test results to support diagnosis (attach)
- ☐ If applicable – Last known biological therapy: _____ and last date received: _____.
If patient is switching biologic therapies, please perform a wash out period of _____ weeks prior to starting ordered biologic therapy.
- ☐ Other medical necessity: _____

REQUIRED PRE-SCREENING (BASED ON DRUG THERAPY)

- ☐ **TB screening test completed within 12 months – attach results**
Required for: Cimzia, Infliximab, Stelara, Ilumya, Simponi Aria, Spevigo
 - ☐ Positive ☐ Negative
- ☐ **Hepatitis B screening test completed (Hepatitis B surface antigen) – attach results**
Required for: Cimzia, Infliximab, Simponi Aria
 - ☐ Positive ☐ Negative
- ☐ **Hepatitis B core antibody total (not IgM) - ☐ Positive ☐ Negative**
Required for: Rituximab
- ☐ **Serum immunoglobulins – attach results** Recommended for: Rituximab
- ☐ **Baseline creatinine** Required for: IVIG

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

Please fax all information to 240-892-3005 or email to info@activeinfusions.com for assistance

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