REQUEST FOR MEDICARE PRESCRIPTION DRUG COVERAGE DETERMINATION

This form may be sent to us by mail or fax:

Address: Fax Number:
Kaiser Permanente 1-866-439-0050
Pharmacy Drug Benefit Help Desk
2921 Naches Ave SW, RCA-B2S-01
Renton, WA 98057

You may also ask us for a coverage determination by phone at 1-888-901-4600. TTY/TDD users should call 1-800-833-6384 or 711 or through our website at kp.org/seniorrx.

<u>Who May Make a Request</u>: Your prescriber may ask us for a coverage determination on your behalf. If you want another individual (such as a family member or friend) to make a request for you, that individual must be your representative. Contact us to learn how to name a representative.

| | | | 4. |
|-------|-------|--------|-------|
| Enr∩l | ع'مما | Inform | ation |

| Enrollee's Name | | Date of Birth | |
|--|--------------------------|-----------------------------|--|
| Enrollee's Address | | | |
| City | State | Zip Code | |
| Phone | Enrollee's Member ID # | | |
| Complete the following section ONLY if the prescriber: | e person making this req | uest is not the enrollee or | |
| Requestor's Name | | | |
| Requestor's Relationship to Enrollee | | | |
| Address | | | |
| City | State | Zip Code | |
| Phone | | | |

Representation documentation for requests made by someone other than enrollee or the enrollee's prescriber:

Attach documentation showing the authority to represent the enrollee (a completed Authorization of Representation Form CMS-1696 or a written equivalent). For more information on appointing a representative, contact your plan or 1-800-Medicare.

| Name of prescription drug you are requesting (if known, month): | include strength and quantity requested per |
|---|---|
| | |
| | |

| Type of Goverage Determination Reque | Si. |
|--|---|
| \square I need a drug that is not on the plan's list of covered drugs (formulary ex | ception). * |
| \Box I have been using a drug that was previously included on the plan's list cremoved or was removed from this list during the plan year (formulary exce | |
| \square I request prior authorization for the drug my prescriber has prescribed.* | |
| \Box I request an exception to the requirement that I try another drug before I prescribed (formulary exception).* | get the drug my prescriber |
| \square I request an exception to the plan's limit on the number of pills (quantity get the number of pills my prescriber prescribed (formulary exception).* | limit) I can receive so that I can |
| \square My drug plan charges a higher copayment for the drug my prescriber proanother drug that treats my condition, and I want to pay the lower copayme | |
| \Box I have been using a drug that was previously included on a lower copay or was moved to a higher copayment tier (tiering exception).* | ment tier, but is being moved to |
| \square My drug plan charged me a higher copayment for a drug than it should h | nave. |
| □I want to be reimbursed for a covered prescription drug that I paid for out | of pocket. |
| your request. Additional information we should consider (attach any supporting documents) | nts): |
| | |
| Important Note: Expedited Decision | s |
| If you or your prescriber believe that waiting 72 hours for a standard decisi health, or ability to regain maximum function, you can ask for an expedited indicates that waiting 72 hours could seriously harm your health, we will auwithin 24 hours. If you do not obtain your prescriber's support for an expedited cover your case requires a fast decision. You cannot request an expedited coverasking us to pay you back for a drug you already received. | (fast) decision. If your prescriber atomatically give you a decision dited request, we will decide if |
| □CHECK THIS BOX IF YOU BELIEVE YOU NEED A DECISION WITHIN supporting statement from your prescriber, attach it to this request). | I 24 HOURS (if you have a |
| Signature: | Date: |
| | |

Supporting Information for an Exception Request or Prior Authorization

FORMULARY and TIERING EXCEPTION requests cannot be processed without a prescriber's supporting statement. PRIOR AUTHORIZATION requests may require supporting information.

□REQUEST FOR EXPEDITED REVIEW: By checking this box and signing below, I certify that applying the 72 hour standard review timeframe may seriously jeopardize the life or health of the enrollee or the enrollee's ability to regain maximum function.

| Prescriber's Information | | | | | | | |
|---|---------|-----------------------------|------------|--|----------------------|------------|----------|
| Name | | | | | | | |
| Address | | | | | | | |
| City | | State | | | Zip Code | | |
| Office Phone | | | Fax | | | | |
| Prescriber's Signature | | | | Date | | | |
| Diagnosis and Medical Information | 1 | | | | | | |
| Medication: | | gth and Ro | oute of Ad | dministr | ation: | Frequency: | |
| Date Started: ☐ NEW START | Expe | Expected Length of Therapy: | | | Quantity per 30 days | | |
| Height/Weight: | Drug | Allergies: | | | | | |
| DIAGNOSIS – Please list all diagnoses being treated with the requested drug and corresponding ICD-10 codes. (If the condition being treated with the requested drug is a symptom e.g. anorexia, weight loss, shortness of breath, chest pain, nausea, etc., provide the diagnosis causing the symptom(s) if known) | | | | | | | |
| Other RELAVENT DIAGNOSES: ICD-10 Code | | | | ICD-10 Code(s) | | | |
| DRUG HISTORY: (for treatment of the | he conc | dition(s) red | quiring th | e reque | ested drug) | | |
| DRUGS TRIED (if quantity limit is an issue, list unit dose/total daily dose tried) | DATE | S of Drug | Trials | RESULTS of previous drug trials FAILURE vs INTOLERANCE (explain) | | | |
| | | | | | | | |
| | | | | | | | |
| What is the enrollee's current drug regimen for the condition(s) requiring the requested drug? | | | | | | | |
| | | | | | | | |
| DRUG SAFETY | TONC + | o 4h o woon. | 00t0ddw | a-2 | | | VEC DINO |
| Any concern for a DRUG INTERACT | | | | | eted drug to | | YES NO |
| Any concern for a DRUG INTERACTION with the addition of the requested drug to the enrollee's current drug regimen? | | | | | | | |
| If the answer to either of the questions noted above is yes, please 1) explain issue, 2) discuss the benefits | | | | | | | |
| vs potential risks despite the noted concern, and 3) monitoring plan to ensure safety | | | | | | | |
| HIGH RISK MANAGEMENT OF DRUGS IN THE ELDERLY | | | | | | | |
| | | | | | | | |

| If the enrollee is over the age of 65, do you feel that the benefits of treatment with the requirement of the patential risks in this alderly patient? | equested dru | • | | | |
|--|--|-----------------|--|--|--|
| outweigh the potential risks in this elderly patient? OPIOIDS – (please complete the following questions if the requested drug is an o | | □ NO | | | |
| What is the daily cumulative Morphine Equivalent Dose (MED)? | mg/day | | | | |
| Are you aware of other opioid prescribers for this enrollee? If so, please explain. | □ YES | □ NO | | | |
| Is the stated daily MED dose noted medically necessary? | □ YES | □ NO | | | |
| Would a lower total daily MED dose be insufficient to control the enrollee's pain? | ☐ YES | □ NO | | | |
| RATIONALE FOR REQUEST | | | | | |
| □ Alternate drug(s) contraindicated or previously tried, but with adverse outcome allergy, or therapeutic failure [Specify below if not already noted in the DRUG HISTO on the form: (1) Drug(s) tried and results of drug trial(s) (2) if adverse outcome, list drug outcome for each, (3) if therapeutic failure, list maximum dose and length of therapy for contraindication(s), please list specific reason why preferred drug(s)/other formulary drucontraindicated] | RY section ((s) and adve drug(s) tria | earlier erse | | | |
| □ Patient is stable on current drug(s); high risk of significant adverse clinical outcome with medication change A specific explanation of any anticipated significant adverse clinical outcome and why a significant adverse outcome would be expected is required – e.g. the condition has been difficult to control (many drugs tried, multiple drugs required to control condition), the patient had a significant adverse outcome when the condition was not controlled previously (e.g. hospitalization or frequent acute medical visits, heart attack, stroke, falls, significant limitation of functional status, undue pain and suffering),etc. | | | | | |
| ☐ Medical need for different dosage form and/or higher dosage [Specify below: (1) and/or dosage(s) tried and outcome of drug trial(s); (2) explain medical reason (3) includosing with a higher strength is not an option – if a higher strength exists] | • | ` ' | | | |
| □ Request for formulary tier exception [Specify below if not noted in the DRUG HIST on the form: (1) formulary or preferred drug(s) tried and results of drug trial(s) (2) if adved drug(s) and adverse outcome for each, (3) if therapeutic failure/not as effective as requesting maximum dose and length of therapy for drug(s) trialed, (4) if contraindication(s), please why preferred drug(s)/other formulary drug(s) are contraindicated] | erse outcom ested drug, l | e, list list | | | |
| ☐ Other (explain below) | | | | | |
| Required Explanation | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |