

Referral Status:	MRN:
<input type="checkbox"/> New referral	<input type="checkbox"/> Order change
<input type="checkbox"/> Patient preferred clinic:	<input type="checkbox"/> Order Renewal

HyQvia® Standard Plan of Treatment for CIDP

Rev. 4.28.25

PATIENT DEMOGRAPHICS:

Patient Name: _____

Patient's Phone: _____ Address: _____

Date of Birth: _____ City, State, Zip: _____

Height in inches: _____ Weight: _____ LB or _____ KG Gender: _____ Allergies: _____ See list _____ NKDA _____

DIAGNOSIS: (PLEASE COMPLETE 2ND AND 3RD DIGITS TO COMPLETE ICD 10 FOR BILLING)

G61.81-Chronic inflammatory demyelinating polyneuritis _____ Other: _____

REQUESTED DOCUMENTATION: PREVIOUS ADMINISTRATION: HAS THIS PATIENT TAKEN THIS MEDICATION BEFORE?

1	Insurance information	IF NO:	IF YES:
2	Most recent History & Physical	PLEASE STATE	LAST INFUSION DATE:
3	Full medication list	REQUIRED	NEXT INFUSION DATE:
4	Tried and failed therapies	WASHOUT FROM	IF ORDER CHANGE:
5	IG levels	PREVIOUS THERAPY:	
			Continue current order until insurance approved

MEDICATION ORDERS:

NOTE: We require MD office notes and may require a Letter of Medical Necessity, to be able to verify eligibility and payment for this treatment through the patient's insurance
Sub-Q IG will not be administered if patient temperature greater than 101.5 orally and MD office will be notified.

MEDICATION:

- HyQvia® (Subcutaneous Immune Globulin Infusion 10% with Recombinant Human Hyaluronidase)
- Hyaluronidase to infuse first at 1-2 ml/minute/site **subcutaneous administration only** as tolerated

DOSE/FREQUENCY:

Manufacturer Dosing Ramp when Transitioning from IVIG

Induction: _____ gm total to infuse via subcutaneous administration for induction step protocol (Ramp Up Period can take 4-9 weeks using chart below)

Please select frequency for maintenance dose below: (clarification: week 1=1 week off of IVIG)

Hyqvia Dosing Schedule	Every 4 weeks	Every 3 weeks	Every 2 weeks
Week 1	No Treatment		
Week 2	total grams x 0.25	total grams x 0.33	total grams x 0.5
Week 3	total grams x 0.25	total grams x 0.33	total grams x 0.5
Week 4	total grams x 0.5	total grams x 0.67	Full dose and on Q2 week schedule
Week 5	No Treatment	No Treatment	↓
Week 6	total grams x 0.75	Full dose and on Q3 week schedule	
Week 7	No Treatment	↓	↓
Week 8	No Treatment		
Week 9	Full dose and on Q4 week schedule		

Maintenance: _____ gm every _____ weeks

OR

Induction: _____ gm total to infuse vial subcutaneous administration for induction step per the below Ramp up:

- | | |
|---|---|
| 1st Dose - Administer _____ grams on week _____ | 4th Dose - Administer _____ grams on week _____ |
| 2nd Dose - Administer _____ grams on week _____ | 5th Dose - Administer _____ grams on week _____ |
| 3rd Dose - Administer _____ grams on week _____ | |

Maintenance Dose: _____ grams to be infused every _____ weeks

Refills x 12 months unless noted otherwise here:

NURSING ORDERS:

- Provide nursing care per Palmetto Infusion Nursing Procedures and post procedure observation if indicated

ADVERSE REACTION & ANAPHYLAXIS ORDERS:

Administer acute infusion and anaphylaxis medications per Palmetto Infusion standing adverse reaction orders, which can be found at our website.

PRESCRIBER INFORMATION:

PROVIDER NAME: _____ PHONE: _____

ADDRESS: _____ FAX: _____

CITY, STATE, ZIP: _____ NPI: _____

PRESCRIBER SIGNATURE: (No stamp signatures) DATE:

Dispense as written/Brand medically necessary	Substitution permitted



Checklist for referrals to Palmetto Infusion: Fax referral to 1.866.872.8920

- Patient demographics - address, phone number, SS#, etc.**
- Insurance information - copy of the card(s) if possible**
- Plan of Treatment/Orders**
- Most recent physician office notes to include tried and failed therapies - all insurance companies that require a pre-authorization require the note. This includes Medicare/Medicaid HMOs.**
- Any lab results or other diagnostic procedures to support the diagnosis.**

Palmetto Infusion will complete insurance verification and submit all required clinical documentation to the patient's insurance company for eligibility.

Our office will notify you if any further information is required.

We will review financial responsibility with patient and refer them to any available co-pay assistance as required. Palmetto Infusion Call Center 800.809.1265. Thank you for your referral.

www.palmettoinfusion.com