



PRIOR AUTHORIZATION REQUEST FORM

EOC ID:

Kevzara (sarilumab)

Phone: 800-728-7947 Fax back to: 866-880-4532

The Scott & White Health Plan Pharmacy Department manages the pharmacy drug benefit for your patient. Certain requests for coverage require review with the prescribing physician. Please answer the following questions and fax this form to the number listed above. Please note any information left blank or illegible may delay the review process.

Form with fields for Patient Name, Member/Subscriber Number, Date of Birth, Group Number, Address, City, State ZIP, Primary Phone, Prescriber Name, Supervising Physician, Fax, Office Contact, NPI, Address, City, State ZIP, Specialty/facility name, and State Lic ID.

Drug Name and Strength:

Directions / SIG:

Please attach any pertinent medical history or information for this patient that may support approval. Please answer the following questions and sign.

Q1. What diagnosis is this drug being prescribed for (pick one)?
Q2. Please provide ICD code(s) for diagnosis.
Q3. Is the patient a NEW START to the requested medication?
Q4. Is the prescribing physician a Rheumatologist?
Q5. Has the patient previously failed methotrexate?
Q6. If the patient has NOT previously FAILED METHOTREXATE, does the patient have a contraindication to methotrexate?



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	Supervising Physician:

Q7. If the patient has NOT previously FAILED METHOTREXATE, does the patient have a contraindication to or failure of OTHER DMARDs (hydroxychloroquine, sulfasalazine, leflunomide)?

- Yes No

Q8. Does the patient have failure of or contraindication to any of the following? Please select all that apply.

- Enbrel
- Humira
- Actemra
- Cimzia
- Orencia
- Remicade
- Simponi
- Other (Please Specify)

Q9. How will drug be billed?

- Pharmacy claim (drug to be billed as a PHARMACY benefit claim and dispensed by pharmacy directly to member)
- Pharmacy claim (drug to be billed as a PHARMACY benefit claim, but shipped direct to provider to be administered to this specific member)
- MEDICAL claim (drug to be billed by PROVIDER as a MEDICAL benefit claim as an expense to the provider, and provider to supply drug to member)

Q10. If billing as a MEDICAL claim, what provider will be linked to the claim (i.e. who is the billing entity seeking reimbursement)? Provide Name and NPI

- Individual prescriber
- Provider or specialty group
- Facility

Q11. Additional Comments



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Prescriber Signature

Date

Expedited/Urgent - By checking this box and signing above, I certify that applying the standard review timeframe may seriously jeopardize the life or health of the enrollee or the enrollee's ability to regain maximum function

Lack of the necessary documentation may result in a medical necessity denial. Requesting providers may speak to a SWHP pharmacist or medical director at 1-800-728-7947 regarding the case to have an opportunity to help impact the decision on a request before coverage has been decided.

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