

## Subcutaneous Immunoglobulin (SCIG) | Order Form

Patient Name: \_\_\_\_\_ DOB: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### 1. For new patients, please submit with form:

- Copy of insurance card   ● Demographics   ● History & physical   ● Labs, please include results supporting diagnosis
- Baseline assessment (include medications tried and failed, if any)

### 2. Patient Information

Male  Female Height: \_\_\_\_\_ in  cm Weight: \_\_\_\_\_ lbs  kg Allergies: \_\_\_\_\_

**History of immunoglobulin (IG) therapy:** Is patient new to SCIG?  Yes  No (If known, please indicate date next delivery is needed by: \_\_\_\_\_)

Is patient *switching* from IVIG to SCIG?  Yes\*  No \*If yes, target SCIG start date to be 1 week after final dose of IVIG unless otherwise specified

Other information: \_\_\_\_\_

### 3. Diagnosis and Clinical Information

ICD-10 (required): \_\_\_\_\_ Primary diagnosis (or check below): \_\_\_\_\_

- CIDP    Congenital hypogammaglobulinemia    CVID    Dermatomyositis    Guillain-barré syndrome  
 Multifocal motor neuropathy    Multiple sclerosis    Myasthenia gravis    Polymyositis    SCID

### 4. Prescription Information

<b>SCIG Product</b>	<input checked="" type="checkbox"/> <b>SCIG:</b> pharmacist to select product based on patient specific factors and notify provider of selection <input type="checkbox"/> Specific SCIG product required (list product): _____
<input type="checkbox"/> <b>Optional IVIG Loading Dose</b>	<b>IVIG – Product:</b> <input type="checkbox"/> Unbranded (pharmacist to select product) or <input type="checkbox"/> Brand required: _____ Administer _____ grams <b>OR</b> _____ grams/kg* IV divided over _____ day(s) one time <b>Other:</b> _____
<b>SCIG Maintenance Dose</b>	SCIG Dose: _____ grams <b>OR</b> _____ grams/kg* (rounded to nearest whole vial size) <input checked="" type="checkbox"/> *If weight is >130% ideal body weight (IBW), use adjusted body weight (IBW+0.4[ABW-IBW]) to calculate dose Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Every 2 weeks <input type="checkbox"/> Other: _____
<b>SCIG Administration</b>	<input checked="" type="checkbox"/> Infuse subcutaneously via infusion pump, using 1 or more sites, adjusted as tolerated per manufacturer guidelines <b>OR</b> may specify: infuse in _____ site(s) using _____ rate flow tubing over _____ minutes <input type="checkbox"/> Other: _____
<b>Quantity / Refills</b>	Dispense 1 month supply / Refill x 12 months   Other: _____ Dispense all medical supplies necessary for infusion

### 5. Additional Orders

- For IV loading dose (if ordered): RN to start peripheral IV or existing CVC. RN to administer catheter flushing per Coastal Infusion Services Policy and Procedure.
- RN may instruct patient to hydrate pre/post infusion and educate on taking **OTC diphenhydramine and/or acetaminophen** per manufacturer dosing recommendations as needed to prevent/treat post-infusion headache.
- Skilled nursing services to be provided for infusion, assessment and teaching of SCIG as needed
- Other: \_\_\_\_\_

### 6. Adverse Reaction Orders

- For SCIG: Prescriber to send **separate prescription to retail pharmacy** of patient's choice for epinephrine pen, for use in anaphylactic reaction
- For IVIG **only (if ordered)**: Standard anaphylaxis kit to be dispensed and dosed per protocol: Epinephrine IM/SQ (1 mg/mL vial), diphenhydramine IV/IM (50 mg/mL vial), and NS IV. Other: \_\_\_\_\_

7. Prescriber Name: \_\_\_\_\_ Office Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
License #: \_\_\_\_\_ DEA #: \_\_\_\_\_ NPI: \_\_\_\_\_

\_\_\_\_\_  
Physician Signature (Substitution Permitted)                      Date                      Physician Signature (Dispense as Written)                      Date

*By signing I certify that the use of the indicated treatment is medically necessary, and I will be supervising the patient's treatment. Coastal Infusion Services has my permission to contact the patient's health plan to obtain any authorizations necessary to enable it to receive payment for services.*

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