

Intravenous Immunoglobulin (IVIG)

Provider Order Form rev. 10/30/2023

PATIENT INFORMATION

Referral Status: New Referral Updated Order Order Renewal

Patient Name: _____ DOB: _____ Patient Phone: _____
Patient Address: _____ Patient Email: _____
Allergies: _____ NKDA Weight (lbs/kg): _____ Height (in/cm): _____
Sex: M / F Date of Last Infusion: _____ Next Due Date: _____ Preferred Location: _____

DIAGNOSIS (Please provide ICD-10 code in space provided)

Primary Humoral Immunodeficiency: _____ Idiopathic thrombocytopenia Purpura: _____
Chronic Inflammatory Demyelinating Polyneuropathy: _____ Multifocal Motor Neuropathy: _____
Other: _____ Dermatomyositis: _____

THERAPY ADMINISTRATION (Select one)

- Gamunex C Gammagard Liq. Privigen
- Octagam 5% Octagam 10% Panzyga
- Asceniv (Please note, to be covered for this therapy, pt must have failed multiple preferred products)

DOSING

Loading: _____ g/kg= _____ (dose) IV over _____ Day(s)
Maintenance: _____ g/kg _____ (dose) IV over _____ Day(s)
 Brand name checked above medically necessary

MAINTENANCE DOSE FREQUENCY (Choose one)

- Every _____ weeks
- Every _____ months
- Once
- Other: _____

ADDITIONAL ORDERS

Ok to leave IV to saline lock for tx on consecutive days

LABORATORY ORDERS

- CBC w/ diff at each dose every: _____
- CMP at each dose every: _____
- Other: _____

PRE-MEDICATION ORDERS

- Tylenol 500mg / 650mg PO
- Loratadine 10mg PO
- Pepcid 20mg PO / IVP
- Benadryl 25mg / 50mg PO / IVP
- Solumedrol 40mg / 125mg IVP
- Other: _____

NURSING

- Provide nursing care per Nursing Procedure, including Hypersensitivity Reaction Management Protocol and post-procedure observation
- Monitor vital signs every 30 minutes and with each rate change.
- Administration guidelines vary by IVIG product and brand. Review manufacturer instructions for infusion rate, titration schedule, and filtration requirements.

PROVIDER INFORMATION

Preferred Contact Name: _____ Preferred Contact Email: _____
Ordering Provider: _____ Provider NPI: _____
Referring Practice Name: _____ Phone: _____ Fax: _____
Practice Address: _____ City: _____ State: _____ Zip Code: _____

REQUIRED DOCUMENTATION CHECKLIST (Additional documentation required for processing and insurance approval)

Required Documentation: Patient demos, copy of front and back of primary and secondary insurance, 2 most recent OVN including treatment failures or contraindications.
Required Labs: Immunoglobulin levels, Renal function, CRP/ESR, ANA,

Provider Name (print) _____ Provider Signature _____ Date _____

Order valid for one year unless otherwise indicated. IV solutions/diluents may be substituted as allowed per manufacturer's instructions as necessitated by product availability.