

Tocilizumab (Actemra)

Provider Order Form rev. 12/19/2023



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)

Rheumatoid Arthritis: _____ Cytokine Release Syndrome: _____ Giant Cell Arteritis: _____

Systemic Sclerosis Interstitial lung disease: _____ Other: _____

THERAPY ADMINISTRATION

Administer tocilizumab (Actemra) in 100ml of 0.9% NS over 60mins

DOSING (Choose one)

RA/CRS: 4mg/kg x (_____ kg) = _____ mg

(Max dose should not exceed 800mg per infusion)

RA/CRS: 8mg/kg x (_____ kg) = _____ mg

(Max dose should not exceed 800mg per infusion)

GCA: 6mg/kg (_____ kg) = _____ mg

(Max dose should not exceed 600mg per infusion)

OTHER: _____

(Max dose should not exceed 800mg per infusion)

FREQUENCY (Choose one)

Every 4 weeks

Every _____ weeks

ADDITIONAL ORDERS

LABORATORY ORDERS

CBC w/diff, AST, ALT at Week 4, then every 3 months

Lipid Panel at Week 4, then every 6 months

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

Hold infusion and notify provider for:

- Signs or symptoms of illness or active infection.
- Planned/recent surgical procedures or recent live vaccines.
- New abdominal pain, fatigue, anorexia, dark urine, jaundice or neurological changes.
- For therapy continuation, ANC at least 1000 mm³
- For initial therapy, ANC at least 2000mm³
- PLT at least to 100,000 mm³
- AST or ALT no greater than 1.5 times normal level

Measure and record weight at each appointment

Provide nursing care per Nursing Procedure, including Hypersensitivity Reaction Management Protocol and post-procedure observation

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, biologic agents, steroids, and disease modifying agents

Required Labs: Negative Hepatitis B, Negative TB within 12 months, Rheumatoid factor, CRP, ESR, ANC, ALT, AST, Platelets

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.