



Phone: 718-443-4000

Fax: 718-443-5000

Sending a Referral to Prime Infusions

Follow the steps below to send a referral to Prime Infusions:

1. Download the desired order form from our website www.primeinfusions.com/referrals
2. Print and fill out all the fields.
3. Fax completed order form with all required documentation listed below to 718-443-5000.

Required Documentation Checklist

If we do not receive all documents below with your referral, the order is subject to delays.

**It may take up to 14 business days for the patient's insurance company to approve or deny our authorization request.*

- ☐ Completed Medication Order Form
- ☐ Patient Demographics
- ☐ Current Medication List and H&P
- ☐ Recent Visit Notes
- ☐ Lab Results
- ☐ Patient's Insurance Card
- ☐ Existing Prior Authorization (if applicable)

How to Use Our Digital Order Forms

Upon downloading the desired form, you will see light blue text box, check box, and circle box fields appear. To fill out the form on your computer, click into these fields to type out the necessary patient, office, clinical history, and therapy administration information. You can copy/paste information from the patient's medical record into this form.

Gather the referring provider's signature to approve the order once you have filled out all fields and send to Prime Infusions via fax at 718-443-5000.

Prescription Requirements

Please be advised that infusion order forms do not serve as valid prescriptions and may not be used as a substitute for one. In accordance with New York State law, a valid prescription must be transmitted electronically or faxed using an official New York State prescription format.

IVIG Referral Form



PATIENT INFORMATION

REFERRAL STATUS: ☐ New Referral ☐ Updated Referral ☐ Referral Renewal

DOB: _____ Patient Name: _____ Patient Phone: _____

Patient Address: _____ Patient Email: _____

☐ NKDA Allergies: _____ Weight (lb/kg): _____ Height: _____

ICD-10 Code (required) _____ ICD-10 Code Description: _____ Last Treatment Date: _____ Last 4 Digits SSN: _____

PROVIDER INFORMATION

Referral Coordinator Name: _____ Referral Coordinator Email: _____

Ordering Provider: _____ Provider NPI: _____

Referring Practice Name: _____ Phone: _____ Fax: _____

Practice Address: _____ City, State, ZIP: _____

Physician Preferred Method of Contact ☐ Fax ☐ Phone ☐ Email: _____

NURSING

☐ Infusion to be administered per Prime Infusions protocols.

LABORATORY ORDERS

☐ CBC ☐ at each dose ☐ every _____

☐ CMP ☐ at each dose ☐ every _____

☐ CRP ☐ at each dose ☐ every _____

☐ Other _____

PREMEDICATIONS

☐ acetaminophen (Tylenol) ☐ 500mg ☐ 650mg ☐ 1000 mg PO

☐ cetirizine (Zyrtec) 10mg PO

☐ loratadine (Claritin) 10mg PO

☐ diphenhydramine (Benadryl) ☐ 25mg ☐ 50mg PO ☐ IV

☐ methylprednisolone (Solu-Medrol) ☐ 40mg ☐ 125mg ☐ IV

☐ hydrocortisone (Solu-Cortef) ☐ 100mg IV

☐ Other _____

Dose: _____ Route: _____

IVIG THERAPY ADMINISTRATION

☐ Gammagard

☐ Octagam 10% (ITP, dermatomyositis)

☐ Octagam 5% (PI only) Dosing: _____

☐ Gamunex-C Interval: _____

☐ Privigen Pre/Post Hydration

☐ Bivigam Orders (optional): _____

☐ Asceniv _____

REQUIRED DOCUMENTATION

☐ Patient Demographics

☐ Insurance Card/Information

☐ Progress Notes Supporting DX

☐ Medication List and H&P

☐ Serum Creatinine (within last 3 months if treatment naive)

Consider administering premedication for prophylaxis against infusion reactions and hypersensitivity reactions. **Order is valid for one year unless otherwise noted*

PROVIDER NAME (PRINT)

PROVIDER SIGNATURE

DATE

IVIG® Infusion Order Form

PHYSICIAN ORDER FORM IS VALID FOR ONE YEAR FROM THE DATE OF SIGNATURE, UNLESS NOTED OTHERWISE.

1. **Start/Continue (Circle One) IVIG** _____ **(Drug Name) 10%** _____ **Grams IV**
for _____ **day(s) every** _____ **week(s)**
2. **Start Infusion** at 25mL/hr x 15 minutes, then 50mL/hr x 15 minutes, then 100mL/hr for 30 minutes, then 125mL/hr for the remainder of the infusion. RN may titrate up to 150mL/hour as long as the patient is tolerating the infusion. May adjust infusion schedule within +/- 7 days if nursing or patient need arises
3. **FLUSH:**
 - a) Flush IV line with 0.9% Sodium chloride 3mL prefilled syringe pre/post IVIG and as needed
4. **HYDRATION**
 - a) NONE _____ PRE IVIG only _____ Post IVIG only _____ Pre and Post IVIG _____
 - b) Patient weight >50Kg: Infuse 500mL 0.9% Sodium Chloride IV at a rate of 500mL per hour or slower as patient tolerates
 - c) Patient weight 25–50Kg: Infuse 250mL 0.9% Sodium Chloride IV at a rate of 250mL per hour or slower as patient tolerates
 - d) Patient weight <25Kg: Infuse 100mL 0.9% Sodium Chloride IV at a rate of 100mL per hour or slower as patient tolerates
5. **PREMEDICATION**
 - a) Diphenhydramine 25mg Capsules – Take _____ Capsules 15–30 minutes prior to IVIG Infusion
 - b) Acetaminophen 325mg Tablets – Take _____ Tablets by mouth prior to IVIG Infusion
6. **ANAPHYLAXIS KIT Per Protocol**
 - a) Epinephrine 0.3mg Autoinjector IM per protocol every 5 minutes x 2 – Call EMS
 - b) Diphenhydramine 50mg/mL (Dispense 1 vial) – Administer 50mg IV during anaphylactic reaction
 - c) Methylprednisolone 125mg – Administer IV push during anaphylactic reaction
 - d) 0.9% Sodium Chloride 250mL – Administer during anaphylactic reaction
7. **Dispense Pump and Infusion Supplies**
 - a) Refills _____
8. **NURSING ORDERS AND PLAN OF TREATMENT**
 - a) Nurse to place PIV or use PICC/PORT/CVC to infuse IVIG as directed
 - b) Assess and monitor vital signs and systems review with each visit
 - c) Instruct on the following:
 - i) Disease progress, signs and symptoms, and complication
 - ii) Medication therapy including action, purpose, side effects, storage of medication and supplies
 - iii) Universal precautions, 911, 24 hour phone number, when to call RN/Physician
9. **Additional notes from provider for administration:** _____

PROVIDER INFORMATION

Referral Coordinator Name:: _____ Referral Coordinator Email: _____
Ordering Provider: _____ Provider NPI: _____
Referring Practice Name: _____ Phone: _____ Fax: _____
Practice Address: _____ City, State, ZIP: _____
Physician Preferred Method of Contact ☐ Fax ☐ Phone ☐ Email: _____

PROVIDER SIGNATURE

DATE