

Tocilizumab (Actemra, Tyenne)

Provider Order Form rev. 10/03/2024

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: _____ Giant Cell Arteritis: _____
Other: _____ Description: _____

THERAPY ADMINISTRATION (Select one)

- Infuse tocilizumab (Actemra) OR tocilizumab biosimilar in 100ml of 0.9% NS over 60mins as required by patient's insurance.
- Administer this tocilizumab product: _____ 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.