ACME HEALTHCARE

SPECIALTY PHARMACY CLAIM FORM

Form ID: CIG-SP-2025-04-Rev3

CLAIM INFORMATION
Date Received: 05/12/2025
Claim ID: SP-CIG-24051378942
Submission Method: Electronic

Claim Type: Specialty Pharmacy - Medical Benefit

PATIENT/MEMBER INFORMATION

Member ID: 0072354981 Group Number: 74289-001

Plan Type: ACME Comprehensive Specialty Plus

Patient Name: Johnson, Robert M

Date of Birth: 08/14/1972

Gender: Male

Address: 432 Lakeview Dr, Chicago, IL 60611

Phone: (312) 555-7891

Email:r.johnson@example.com

Employer Name: Northstar Technologies Inc

Effective Date: 01/01/2024 PROVIDER INFORMATION

Provider Name: Metropolitan Infusion Center

Provider NPI: 1487652390

Tax ID: 82-7456321

Facility Type: Specialty Infusion Facility

Network Status: ■ In-Network ■ Out-of-Network Provider Address: 275 Michigan Ave, Suite 1200

City/State/ZIP: Chicago, IL 60601 Provider Phone: (312) 555-3000 Treating Physician: Sarah Chen, MD

Physician NPI: 5432167890 Specialty: Rheumatology SERVICE INFORMATION Date(s) of Service: 05/10/2025

HCPCS/CPT Description Units Charge Amount

J1745 Infliximab, 10mg 40\$9,746.50

96413 Chemo admin, IV infusion, 1st hour1 \$395.12 96415 Chemo admin, IV infusion, add'l hour1 \$163.62

J1200 Diphenhydramine HCl 50 mg 1 \$42.45

TOTAL:\$12,847.58

Place of Service Code: 11 (Office)

Primary Diagnosis Code: K50.00 (Crohn's disease of small intestine, without complications)

Secondary Diagnosis Code(s): K50.10, D50.0

PRESCRIPTION DETAILS

Drug Name: REMICADE (infliximab)

NDC: 57894-0030-01

Dosage: 5mg/kg (Total: 400mg)

Patient Weight: 80 kg

Route of Administration: Intravenous Frequency: Every 8 weeks after induction Quantity Dispensed: 4 vials (100mg each)

Days Supply: 56

Date Prescribed: 04/30/2025

Prescriber NPI: 5432167890 Prescription #: RX8754329

Refill #: 0 (Initial fill)

Prior Authorization: ■ Approved ■ Denied ■ Pending

PA Number:

CLINICAL DOCUMENTATION

Primary Diagnosis: Crohn's Disease, moderate to severe (K50.00)

Diagnosis Date: 09/17/2023 Previous Treatments:

1. Mesalamine (Asacol HD): 01/15/2024 - 03/20/2024 Outcome: Inadequate response after 8 weeks of therapy

2. Azathioprine: 03/22/2024 - 04/18/2024

Outcome: Discontinued due to adverse reaction (pancreatitis)

3. Adalimumab (Humira): Not attempted

Recent Relevant Lab Values:

C-Reactive Protein: 24 mg/L (Ref: <10 mg/L) - 04/22/2025

ESR: 42 mm/hr (Ref: <20 mm/hr) - 04/22/2025 TB Test (QuantiFERON Gold): Negative - 04/15/2025 Hepatitis B Surface Antigen: Negative - 04/15/2025

Recent Procedures:

Colonoscopy (04/10/2025): Active inflammation with ulcerations in ileum and ascending colon Clinical Notes: Patient has failed conventional therapy and meets criteria for biologic treatment. Severe disease with evidence of intestinal inflammation on endoscopy and elevated inflammatory markers. Patient is at risk for complications without appropriate treatment.

BENEFIT VERIFICATION

Service Type: Specialty Pharmacy - Infused Biologic

Benefit Category: ■ Medical ■ Pharmacy Authorization Required: ■ Yes ■ No Step Therapy Required: ■ Yes ■ No Site of Care Requirement: ■ Yes ■ No

Exception Status:

- Step Therapy Exception (Documented adverse reaction to Azathioprine)
- Medical Necessity ExceptionContinuity of Care Exception
- No Exceptions

Applicable Rider: Specialty Medication Management Program

ACME USE ONLY Deductible Status:

Annual: \$2,000.00 | Met YTD: \$1,500.00 | Remaining: \$500.00

Out-of-Pocket Status:

Annual: \$5,500.00 | Met YTD: \$2,750.00 | Remaining: \$2,750.00

Coinsurance Rate: 20% after deductible

Claim Flags:

- High-Dollar (>\$10,000)
- Potential Step Therapy Override
- Initial Biologic Treatment
- Time-Sensitive (Patient condition deteriorating)

SOP Reference: ACME-SOP-SPECIALTY-BIO-20250318.4

State Jurisdiction: Illinois Applicable Regulations:

IL Insurance Code 215 ILCS 5/356z.35 (Step Therapy Exception Requirements)

NAIC Model Act on Step Therapy Protocols

AUDIT TRAIL (Internal Use Only)

05/12/2025 14:23:47 - Claim received from Metropolitan Infusion Center 05/12/2025 14:23:48 - Initial automated validation passed 05/12/2025 14:23:50 - Claim routed to Specialty Pharmacy queue 05/12/2025 14:24:01 - Automated benefit verification initiated 05/12/2025 14:24:15 - Automated SOP retrieval initiated 05/12/2025 14:24:23 - Automated medical necessity review initiated 05/12/2025 14:24:30 - Agentic workflow processing initiated CLAIM DISPOSITION (To Be Completed by Claims Processor)

- APPROVED
- APPROVED WITH MODIFICATIONS
- PENDING ADDITIONAL INFORMATION
- ESCALATED FOR REVIEW
- DENIED

| Processor ID: | |
|-----------------|--|
| Date Processed: | |
| Comments: | |

CONFIDENTIAL: This document contains Protected Health Information (PHI). Unauthorized disclosure or misuse may result in penalties under HIPAA regulations.