The Factor Plus<sup>SM</sup> Program is a product replacement program for eligible Hemophilia A patients.

#### **ELIGIBILITY REQUIREMENTS**

At the time of enrollment, a patient must be medically and financially needy. Patients must NOT be eligible for: any private third party insurance coverage; any public programs such as Medicaid, Medicare, SSI, state assistance programs or high risk pools; the Baxter Factor Assist program; or any other assistance program. Patients must not have the financial resources to pay for the product. Medical information, financial documentation and written proof of insurance denial may be required for enrollment. Patients must be U.S. citizens or permanent residents of the United States. Proof of citizenship is required.

Each approved patient will be eligible for a maximum amount of replacement product based on the patient's historical average annual usage not to exceed 80,000 units per 12 months.

#### PATIENT ENROLLMENT

Enrollment requires the completion of three forms:

- 1. Form A Provider Certification and Consent must be completed by the provider
- 2. Form B Patient Application must be completed by the patient, parent or guardian
- 3. Form C Physician Certification and Consent must be completed by the physician

If approved, initial enrollment will be granted for 3 months. At the end of 3 months, an assessment of continued need will be undertaken by the Factor Plus<sup>SM</sup> Program administrator. Enrollment can be extended for up to 1 year after which the patient will be withdrawn from or reenrolled into the Factor Plus<sup>SM</sup> Program.

#### REPLACEMENT OF PRODUCT

If a Factor Plus<sup>SM</sup> patient has received Hemofil<sup>®</sup> M AHF, Recombinate<sup>TM</sup> rAHF, or FEIBA<sup>®</sup> VH, Baxter Healthcare Corporation will replace this product. The patient's provider may submit a product replacement request form (Form D) throughout the month but no later than the 20<sup>th</sup> of the next month. For example, for product used in January, a product replacement form (Form D) no later than February 20<sup>th</sup>. No retroactive coverage will be allowed. Requests for product replacement received after the 20<sup>th</sup> of the month will not be approved. Prescriptions must be attached to all product replacement forms.

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### **Provider Enrollment Application**

Providers must submit this form to enroll in the Fact	or Plus <sup>šм</sup> Program.
Please submit one time only. Send completed form  Date submitted:	The Factor Plus <sup>SM</sup> Program c/o InTeleCenter <sup>TM</sup> P.O. Box 4280 Gaithersburg, MD 20885-4280 Fax Number: 240-632-3807
Provider Information	
Baxter customer number: A	
Provider name:	
Provider contact person:	
Title:	
Mailing address:	
Phone number: ( ) Fax number  Shipping Address (if different from mailing address a	
If you have any questions about the Factor Plus <sup>SM</sup> Program, please cal Please see back of form for Enrollment and Eligibility Information	1800 548.4448 (Option 2) Page 1 of 1

#### **Provider Certification and Consent**

By signing and submitting this form, I agree to the following on behalf of		
	(patient's name)	
le	onfirm that will be furnished with Hemofil <sup>®</sup> M Antihemophilic (provider's name)	
(Fi	ctor (Human) Method M Monoclonal Purified (Hemofil <sup>®</sup> M AHF), Recombinate™ Antihemophilic Factor ecombinant) (Recombinate™ rAHF), or FEIBA <sup>®</sup> VH Anti-Inhibitor Coagulant Complex Vapor Heated EIBA <sup>®</sup> VH) by Baxter Healthcare Corporation, free of charge for treatment of my eligible hemophilia tients.	
•	I certify that my patient being assisted through the Factor Plus <sup>SM</sup> Program does not have and is not eligible for any public or private health insurance.	
•	I understand that acceptance into this program requires that my eligible patient complete and sign a Confidentiality and Release of Information Form to allow Baxter and the Factor Plus <sup>SM</sup> Program administrator access to necessary medical and insurance records. I agree to explain to my patient the consent being requested and obtain the necessary medical and insurance documents.	
•	Hemofil <sup>®</sup> M AHF, Recombinate™ rAHF, or FEIBA <sup>®</sup> VH has been prescribed for my patient in a medically appropriate manner based on current standards of medical care.	
•	I agree to allow Baxter and the Factor Plus <sup>SM</sup> Program administrator to review the medical and insurance records for my Factor Plus <sup>SM</sup> Program patient at any time for the purpose of verifying the patient's medical and insurance status.	
•	I understand that Baxter reserves the right to change or terminate this Program at any time, or to refuse to distribute Hemofil <sup>®</sup> M AHF, Recombinate <sup>™</sup> rAHF, or FEIBA <sup>®</sup> VH under this Program to any patient or provider.	
•	l agree to maintain a copy of this form and to furnish a copy to the Internal Revenue Service or other government agencies upon request.	
•	I certify that the Hemofil <sup>®</sup> M AHF, Recombinate <sup>™</sup> rAHF, or FEIBA <sup>®</sup> VH replaced by Baxter under this Program will be provided to my enrolled patient free of charge. No third party or patient will be charged for the free units and no free units will be distributed for sale to any individuals, or used by any other individuals.	
•	If I become aware of any changes in my eligible patient's circumstances that would affect his or her eligibility, I agree to notify immediately the Factor Plus <sup>SM</sup> Program administrator.	
Pro	ovider's Signature Date	
Tit	le	
If y	ou have any questions about the Factor Plus <sup>SM</sup> Program, please call 800.548.4448 (Option 2)  Page 1 of 1  ase see back of form for Enrollment and Eligibility Information	

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Form

## FACTOR PLUS<sup>SM</sup> Program

#### **Patient Application**

Patients (or parents or guardians of patients) must submit this form to enroll in the Factor Plus<sup>SM</sup> Program. Send completed forms to: The Factor Plus<sup>SM</sup> Program c/o InTeleCenter™ P.O. Box 4280 Gaithersburg, MD 20885-4280 Fax Number: 240-632-3807 Date submitted: Provider Information – Dispensing Provider/Distributor Provider name: Provider phone number: ( ) B Provider Information - Administering Provider Patient's physician: Physician's address: Contact name at physician's office: Phone number: ( ) \_\_\_\_\_\_ Fax number: ( ) \_\_\_\_\_\_ Patient Information (Circle: New Enrollment Re-Enrollment) Patient name: Social Security number: Date of birth: Please attach proof of U.S. citizenship or permanent residence in the United States (i.e. birth certificate, passport, naturalization card). Clinical Information Factor VIII deficiency (check one): Mild (>5%) \_\_\_\_\_ Moderate (1-5%) \_\_\_\_\_ Severe (<1%) Patient weight (kg): Current Therapy (check all that apply): Inhibitor Patient \_\_\_\_\_ Preventive Therapy \_\_\_\_\_ I am currently using (check one):

Hemofil® M AHF Recombinate™ rAHF

FEIBA® VH

If you have any questions about the Factor Plus<sup>SM</sup> Program, please call 800.548.4448 (Option 2) Page 1 of 4 Please see back of form for Enrollment and Eligibility Information

Form B

# FACTOR PLUS<sup>SM</sup> Program

#### Patient Application (continued)

Where are you generally purchasing and receiving Hemofil® M AHF, Recombinate™ rAHF, or FEIBA® VH?

Dispensed		Administered		
] ] ] ]	Home health care (independent) Home health care (hospital-based) Hospital pharmacy Physician's office/clinic Retail pharmacy Treatment center Other	<ul> <li>Hospital emergency room</li> <li>Hospital inpatient</li> <li>Physician's office/clinic</li> <li>Self-administered at home</li> <li>Treatment center</li> <li>Other</li> </ul>		
j	Insurance Information – (C	heck appropriate boxes)		
	Factor Assist™ Program: I am not presently en other Baxter program that would allow me access	rolled in Baxter's Factor Assist™ Program or any to product.		
	<b>Pending Insurance:</b> Please provide information expect to obtain it in the future. If so, what type	regarding whether you are pending insurance and		
	Pre-existing Condition: Patient's insurance has Patient will be eligible for	pre-existing condition clause of months.		
	On(Date)			
	Lapse of Insurance: Please explain why you are coverage:			
	Exceeded Benefits: Patient has exceeded insura	ance benefits.		
	<b>No Insurance</b> : If you have no insurance, please of any correspondence demonstrating lack of current	certify to the following statement and include copies of the health insurance coverage.		
	I certify that I do not have and am not eligible for a that I do not have the financial resources to pay fo	any public or private health insurance. I also certify or the product.		
-	Patient's (or Parent's or Guardian's) Signature	Date		
	Note: Patients receiving any type of medical insur the purposes of the Factor Plus <sup>SM</sup> Program, even i coverage.	rance for their hemophilia are considered insured for if the policy has limited or no prescription drug		
_	If not the sole financial supporter for the patient, pl	lease give names of other supporters:		
	ou have any questions about the Factor Plus <sup>SM</sup> Program ase see back of form for Enrollment and Eligibility Info			

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Form B

# FACTOR PLUS<sup>SM</sup> Program

# Patient Application (continued) Applicant Certification Confidentiality and Release of Information

Patients must complete and sign this form to be considered for the Factor Plus<sup>SM</sup> Program. If the patient is a minor, this page must be completed by the primary wage earner.

<b>Patient Eligibility Information</b>	·		
Patient Name:	Patient Social Security Number:		
Spouse Name:	Spouse Social Security		
Parent/Guardian Name:	Parent/Guardian Social		
Patient Address:			
Family Household Income (Gross Annual): \$	<del></del>		
<del></del>	of Pocket Medical Expenses (Annual) _\$		
Occupation: Emp			
	Employer Phone Number: ( )		
Spouse Occupation:	Spouse Employer:		
	Employer Phone Number: ( )		
College or University (if applicable):			
Spouse College or University (if applicable):			
understand that Baxter and the Factor Plus <sup>SM</sup> Prog documentation of our family income from income ta	gram administrators have the right to request		
would like to receive Hemofil <sup>®</sup> M AHF [ ], Recombinate™ rAF plus <sup>SM</sup> Program offered by Baxter Healthcare Corporation. I veri accurate to the best of my knowledge. I understand that at such esoulces to pay for the cost of Hemofil <sup>®</sup> M AHF, Recombinate™ a change in my coverage status. I understand that, by my signate reating physician. In order to participate Thereby certify that I d	IALITY WAIVER  HF [ ], or FEIBA® VH [ ], free of charge, through the Factor ify that the Information provided in this application is complete and time as I obtain prescription coverage or have the financial of rAHF, or FEIBA® VH, I will notify the Factor Plus® Program of such ture, any and all information that I provide may be shared with my to not have, nor am I eligible for, any private or public insurance for urance (both private and public) and have been unable to obtain any		
have read, understand, and agree to the confidentiality waiver.			
atlent's (or Parent's/Guardian's) Signature	Date		
f you have any questions about the Factor Plus <sup>SM</sup> Progra Please see back of form for Enrollment and Eligibility Inj	m, please call 800.548.4448 (Option 2) Page 3 of 4		
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Form B

# FACTOR PLUS<sup>SM</sup> Program

# Patient Application (continued) Release of Medical Information

I understand that in order to determine my eligibility to participate in the Factor Plus<sup>SM</sup> Program, Baxter needs information about my medical condition, and also about any health insurance that might help pay for Hemofil<sup>®</sup> M AHF, Recombinate<sup>™</sup> rAHF, or FEIBA<sup>®</sup> VH. By my signature, I agree that Baxter's Factor Plus<sup>SM</sup> Program and/or the Factor Plus<sup>SM</sup> Program administrator may contact my health care provider to request information concerning my medical condition, and I hereby direct them to provide information relative to my medical condition and treatment of drug therapy as requested. In addition, I agree that the Factor Plus<sup>SM</sup> Program and/or the Factor Plus<sup>SM</sup> Program administrator may contact my insurer to obtain benefits information for Hemofil<sup>®</sup> M AHF, Recombinate<sup>™</sup> rAHF, or FEIBA<sup>®</sup> VH.

The Baxter Factor Plus<sup>SM</sup> Program and/or its Factor Plus<sup>SM</sup> Program administrator agree not to disclose any information obtained from these sources to any third party except as required by applicable law.

I also understand that Baxter may discontinue or modify the Factor Plus<sup>SM</sup> Program at any time, and that although Hemofil<sup>®</sup> M AHF, Recombinate<sup>TM</sup> rAHF, or FEIBA<sup>®</sup> VH may be given to me without cost now, it does not mean that I will be entitled to receive it without cost indefinitely. Further, I agree that this product is only for my use, it will not be sold or given for use to any other person, and no third party will be billed for this product.

I have read, understand, and agree to the release of medical information statement.

Patient's (or Parent's/Guardian's) Signature

Date

If you have any questions about the Factor Plus<sup>SM</sup> Program, please call 800.548.4448 (Option 2) Please see back of form for Enrollment and Eligibility Information

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Form C

# FACTOR PLUS SM Program Physician Certification and Consent

A physician must submit this form before a patient may enroll in the Factor Plus<sup>SM</sup> Program.

Send completed form to: The Factor Plus<sup>SM</sup> Program c/o InTeleCenter™

Date eubreltted:

P.O. Box 4280

Gaithersburg, MD 20885-4280 Fax Number: 240-632-3807

Da			
•	I have verified that [patient name] does not have and is not eligible for any public or private health insurance.		
•	I understand that acceptance into this program requires that my patient completes and signs a Confidentiality and Release of Information Form to allow Baxter access to necessary medical and insurance records. I agree to explain to my patient the consent being requested and help obtain the necessary medical and insurance documents.		
•	□ Hemofil® M AHF, □ Recombinate™ rAHF, or □ FEIBA® VH has been prescribed for this patient in a medically appropriate manner based on current standards of medical care.		
•	Total units used in previous 12 months		
•	Estimated units needed in next 12 months If you anticipate that the patient's usage in the next 12 months will exceed the usage in the previous 12 months, then please attach a statement explaining the reason.	!	
•	I agree to allow the authorized Factor Plus <sup>sM</sup> Program administrator to review the medical and insurance records for my Factor Plus <sup>SM</sup> Program patient at any time for the purpose of verifying the patient's medical and insurance status.		
•	I understand that Baxter reserves the right to change or terminate this Program at any time, or to refuse to distribute Hemofil® MAHF, Recombinate™ rAHF, or FEIBA® VH under this Program to any patient or provider.		
•	I agree to maintain a copy of this form and to furnish a copy to the Internal Revenue Service or other government agencies upon request.		
•	I certify that the Hemofil® M AHF, Recombinate™ rAHF, or FEIBA® VH replaced by Baxter under this Program will be provided to my enrolled patient free of charge. No third party or patient will be charged for the free units and no free units will be distributed for sale to any Individuals, or used by any other individuals.		
•	If I become aware of any changes in my eligible patient's circumstances that would affect his/her eligibility, I agree to notify immediately the Factor Plue <sup>sM</sup> Program administrator.		
The	physician must sign the following statement:		
ine	resent that the Information contained in this application is complete and accurate to the best of my knowledge and agree to notify authorized Factor Plus <sup>SM</sup> administrator of any changes I become aware of that would affect the eligibility status of the patient.	r	
	cian Signature Date	_	
Addr	Phone Number		
Cant	ct Nome	_	
Аррг	oved Dispensing Provider/Distributor	_	
Nam		_	
Addr	33	_	
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Form D

# FACTOR PLUS<sup>SM</sup> Program

#### **Product Replacement Request**

To receive replacement product, providers may submit this form throughout the month, but no later than the 20<sup>th</sup> of the following month. Complete one form for each patient enrolled in the Factor Plus<sup>SM</sup> Program. This form, along with a copy of all original prescriptions, must be submitted before any product is shipped.

Date submitted:	<u></u>	
A Provider Information		
Baxter customer number: A		
Provider name:		
Contact person:		
B Patient Information - (Ci	rcie: New Enroilment	Re-Enrollment)
Patient name:		
Social Security number:	Patient weight (kg	g):
Patient dose (units/month):	<u>.</u>	
C Clinical Information	,	
Factor VIII deficiency (check one): Mild (>5%) Moderate (1-5%)	Severe (<1%) Pa	utient weight (kg);
Current Therapy (check all that apply): On Demand Inhibitor Patient	Preventive Therapy	Other:
Insurance Status Please indicate the current status of obtaining insthis patient:	urance coverage or public fundin	ng for Factor product for
<u> </u>	,, <u>,</u>	
If you have any questions about the Factor Plus <sup>SM</sup> Pros Please see back of form for Enrollment and Eligibility	gram, please call 800.548.4448 (Opti Information	ion 2) Page 1 of 3



## Product Replacement Request (continued)

### Antihemophilic Factor Units Dispensed (check one):

[	]	Hemofil® M Antihemophilic Factor (Human) Method M Monoclonal Purified (Hemofil® M AHF)
[	1	Teconiplinate''' Antinemophlic Factor (Hecombinant) (RecombinateTM rAUS)
[	]	FEIBA®VH Anti-Inhibitor Coagulant Complex Vapor Heated (FEIBA®VH)

Date Dispensed	Lot No.	Potency	No. of Vials Per Month	Total No. of Units
Example: 12/01/91	1234A123	550	2	1,100
			<del>                                     </del>	
			-	

If you have any questions about the Factor Plus<sup>SM</sup> Program, please call 800.548.4448 (Option 2) Please see back of form for Enrollment and Eligibility Information

Page 2 of 3



## Product Replacement Request (continued)

#### **CERTIFICATION STATEMENT**

I certify that the product reported in this form, for which I am requesting free replacement, was purchased by me or my institution. Further, I certify that the product replaced by Baxter Healthcare Corporation under this Program will be given to the patient indicated, free of charge. No third party or patient will be charged for the free units, and no free units will be distributed for sale to any individuals. In addition, I represent that the information contained in this application is complete and accurate to the best of my knowledge and agree to notify the Factor Plus<sup>SM</sup> Program administrator of any changes I become aware of that would affect the eligibility status of the patient. I also understand that replacement product may not be the identical potencies originally distributed to the patient and that, further, Baxter will make every effort to replicate or replace the exact number of units documented on this form to the nearest clinical requirement. Finally, I certify that the patient receiving this free replacement product from Baxter has attempted to obtain insurance coverage for Hemofil<sup>®</sup> M AHF, Recombinate<sup>TM</sup> rAHF, or FEIBA<sup>®</sup> VH but that at this time the patient does not have and is not eligible for any public or private health insurance.

Provider's Signature:	Date:
Title:	
Physician address:	

If you have any questions about the Factor Plus  $^{SM}$  Program, please call 800.548.4448 (Option 2) Please see back of form for Enrollment and Eligibility Information

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