

Checklist for Vyvgart (efgartigimod alfa-fcab) Referral

Patient	t Name: Dob: Date:				
Referri	ing Physician:NPI:NPI:				
Office (Contact/Title/Email:				
Office A	Address:				
Office	Phone: Office Fax:				
Best co	ontact number for physician in case of reaction:				
Please	return completed checklist and checklist items to initiate referral. Use this form as fax cover sheet.				
	Patient demographic information				
	☐ Insurance information and copy of insurance card/s (front and back). *Include primary and secondary insurance				
	☐ Supporting clinical notes and office visits. Two notes preferred.				
	 Note should include any therapies tried/failed, and must include discussion about Vyvgart Medication list and allergies 				
	☐ Supporting lab reports/testing for Vyvgart treatment				
	 Required: Positive serologic test for anti-AChR antibodies 				
	 EMG, nerve stimulation studies, positive anticholinesterase test 				
	Vyvgart Prescribing Order (see attached)				
	We will obtain prior authorization and schedule your patient as soon as possible				

Fax all information to our Infusion Coordinator: 508-698-8671

Call with any questions: 781-551-5812 option 4

Visit our website: www.InfusionCenterNE.com
Email: info@infusioncenterNE.com



Prescribing Order: Vyvgart IV and Vyvgart Hytrulo

Date of Order:						
Patie	nt Name	:	DOB:	M/F:		
Diagnosis (include ICD-10 code/s):						
□ N	KDA	Allergies:				
Patier	nt Weigh	nt:				
☐ Loratadine 10mg or Cetirizine 10mg PO			☐ Solu-medrol 125mg I	Solu-medrol 125mg IV		
Lab Orders:						
√ Vyvga	Patien Maint Maint Dilute art Hytru Maint Vyvga Maint	edication Order Ints < 120kg: Vyvgart 10mg/kg IV weekly Ints ≥ 120kg: Vyvgart 1200mg IV weekly Itenance schedule based on clinical evaluation of the electric of the electri	x4 weeks PRN uation: tal volume of 125ml and administer PRN uation: ly)	via 0.22 micron filter over 1 hr		
✓	Monit	on: It administer if patient has active signs of It or patient for 1 hour following IV admine To finfusion/injection reaction, STOP a	nistration, 30 minutes following SQ a			
Ordering Provider Name			NPI			
Signature			Date			