#### **NEW PRESCRIPTIONS**

- Must match original in drug name, dosage, directions, and quantity
- Changes only allowed if clinically necessary and noted by provider

#### **PROGRAM EXCLUSIONS**

- · Controlled substances
- REMS drugs
- Medications taken for less than 30 days

### PATIENT ELIGIBILITY

- · Must NOT receive Medicaid benefits
- Must be 18 years or older

#### PRESCRIPTION REQUIREMENTS

- No controlled drugs or REMS
- New prescriptions: Upload original or label copy
- Refills: No upload needed
- · First-time medications require health screening

#### PROGRAM COMPLIANCE

- Annual health questionnaire required
- 5-minute provider visit needed
- Synchronous visit required every 12 months
- Complete steps promptly to avoid care interruptions

#### **COPAY ASSISTANCE**

• Enroll in PBM and submit secondary claim for copay assistance program

NOTE: Review guidelines regularly as requirements may change.



#### PRESCRIPTION ORDER

- Place order for 340B-eligible drug on Scripts Platform
- Upload original prescription or label for new orders
- Scripts routes order to 340B-contracted telemedicine provider

#### REFILL MANAGEMENT

- Use Scripts refill tool for reminders
- · Set up automated refills with client consent
- · Process refills like new orders; request new prescription if needed

#### PRESCRIPTION REVIEW

Confirm medication and prescription meet 340B eligibility requirements

#### **HEALTH SCREENING**

Review completed Health Screening Questionnaire

#### PROVIDER COMMUNICATION

• 340B contracted physician contacts patient via SMS or email for clarification

#### **SYNCHRONOUS VISIT**

Patient schedules and completes within 30 days of health screening

#### **NEW PRESCRIPTION**

- 340B contracted physician generates new prescription matching original
- Modifications require explicit approval
- If prescription not issued, UBACARE notifies plan administrator
- Route to secondary provider if primary refuses authorization



#### PRIMARY CLAIM SUBMISSION

- Pharmacy processes claim through patient's primary insurance/PBM
- Determines patient's copay amount after insurance coverage

#### SECONDARY CLAIM SUBMISSION

· Pharmacy submits secondary claim to copay card program electronically

#### **ADJUDICATION OUTCOME**

- Copay card program reduces patient's out-of-pocket cost
- · Generates response with approved copay amount and coverage details

#### **PAYMENT COLLECTION**

- · Copay card program collects and aggregates claim data for manufacturer
- Third-Party Administrators (TPAs) process and track claims
- · Payments issued to pharmacy via direct deposit, EFT, or checks

#### PRESCRIPTION DISPENSING

Pharmacy dispenses medication and ships to patient

#### **ADDITIONAL STEPS**

#### 340B ELIGIBILITY VERIFICATION

- Confirm patient enrollment and eligibility criteria
- · Review health screening questionnaire and provider relationship
- Validate prescription and insurance eligibility

#### **INFORMATION SHARING**

- Provider shares relevant information with covered entity
- Upload data to electronic health record (EHR) system

### PRESCRIPTION PROCESSING

• Scripts sends fill request to 340B-contracted pharmacy

### PLATFORM STATUS MESSAGES

#### **SCRIPTS PLATFORM STATUS MESSAGES**

- 1. Received: Order created and editable
- 2. Entered: Order reviewed and processed
- 3. Processing: Order sent to 340B pharmacy, questionnaire generated
- 4. Shipped: Order shipped with tracking details

#### **UBACARE+ STATUS MESSAGES**

- 1. Email: Health screening questionnaire sent
- 2. **Registered**: Member registered with 340B physician
- 3. **Qnnaire:** Questionnaire opened but incomplete
- 4. Async: Questionnaire completed, async chat in progress
- 5. Rx: Async visit completed, prescription to be generated
- 6. RxDenied: Prescription declined by prescriber
- 7.CE: Awaiting member eligibility confirmation
- 8. Pharmacy: Fill request sent to 340B pharmacy
- 9. Sync: Awaiting 30-day follow-up phone call

#### **KEY STEPS**

- 1. Shipment Tracking: Email sent to recipient
- 2. Reconciliation: UBACARE reconciles copay assistance
- 3. Status Check: Monitor questionnaire, prescription, and pharmacy status
- 4. Follow-up: Address incomplete prescriptions after 5 business days
- 5. Escalation: Refer difficulties to Chad for resolution

Note: Medical providers retain the right to decline prescriptions based on clinical judgment

