**DOCUMENTATION CHECKLIST FOR IMMUNOSUPPRESSIVE DRUGS**

**Policy References:**
- Local Coverage Determination (LCD) (L33824)
- Policy Article (A52474)

**Documentation References:** Standard Documentation Requirements Policy Article (A55426)

The supplier must be able to provide all of these items on request:

- Standard Written Order (SWO)
- Beneficiary Authorization
- Proof of Delivery (POD)
- Continued Need
- Continued Use
- Medical records from treating practitioner as noted below

**Medical records should contain:**

- Drug(s) is prescribed following a transplant (refer to Policy Article for diagnosis codes):
  - Kidney, heart, liver, bone marrow/stem cell, lung, heart/lung transplant; or
  - Whole organ pancreas transplant performed concurrent with or subsequent to a kidney transplant because of diabetic nephropathy (performed on or after July 1, 1999); or
  - Intestinal transplant (performed on or after April 1, 2001); or
  - Pancreatic islet cell transplant or partial pancreatic tissue transplantation (performed on or after October 1, 2004), that is conducted as part of a National Institutes of Health-sponsored clinical trial; or
  - Pancreas transplants alone (performed on or after April 26, 2006) that meet the six criteria listed in the Policy Article; and

- Transplant met Medicare coverage criteria in effect at the time; and
- Beneficiary was enrolled in Medicare Part A at the time of the transplant; and
- Beneficiary is enrolled in Medicare Part B at the time that the drug is dispensed; and
- Drug(s) is furnished on or after the date of discharge from the hospital following a covered organ transplant.
Azathioprine (J7501) or Methylprednisolone (J2920, J2930)

☐ Medication cannot be tolerated or absorbed if taken orally; and
☐ Medication is self-administered by the beneficiary.