

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.