

**PATIENT INFORMATION**

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
Primary Phone: \_\_\_\_\_ Secondary Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_  
Primary Insurance: \_\_\_\_\_ ID# \_\_\_\_\_  
Secondary Insurance: \_\_\_\_\_ ID# \_\_\_\_\_  
Contact person (if other than patient): \_\_\_\_\_

**REQUIRED INFORMATION FOR ALL PATIENTS**

**PLEASE COMPLETE THIS SECTION IN FULL**

Date of Last Office Visit: \_\_\_\_\_ Duration of Need (12 months unless other wise noted): \_\_\_\_\_  
Type 1— IDDM    Type 2—Pills, Diet, and/or Insulin Treated    HbA1c: \_\_\_\_\_  
E10.9    \_\_\_ E11.9    **Currently using a pump?**    YES    NO  
E10.65    \_\_\_ E11.65    **Currently on CGM Therapy?**    YES    NO  
**Other** \_\_\_\_\_    **Other** \_\_\_\_\_    **Fasting Hyperglycemia:** \_\_\_\_\_  
Testing Frequency: \_\_\_\_\_    **Fluctuation of blood glucose values:**  
**Using insulin shots to control?**    Yes    No    **Low:** \_\_\_\_\_    **High:** \_\_\_\_\_  
**Number of injections a day:** \_\_\_\_\_

- |  |   |
|--|---|
| <input type="checkbox"/> Test Strips                 | <input type="checkbox"/> Transparent Tape         |
| Product Name: _____                                  | <input type="checkbox"/> Prep Wipes               |
| <input type="checkbox"/> Lancets                     | <input type="checkbox"/> Adhesive Remover         |
| Product Name: _____                                  | <input type="checkbox"/> Infusion Sets            |
| <input type="checkbox"/> Lancing Device <b>PRN</b>   | <input type="checkbox"/> Reservoirs               |
| <input type="checkbox"/> Ketostix                    | <input type="checkbox"/> Omnipod Insulin Pump PDM |
| <input type="checkbox"/> Alcohol Wipes               | <input type="checkbox"/> Omnipod Pods             |
| <input type="checkbox"/> Meter Battery <b>PRN</b>    | <input type="checkbox"/> Other: _____             |
| <input type="checkbox"/> Control Solution <b>PRN</b> | Other: _____                                      |
| <input type="checkbox"/> Meter <b>PRN</b>            |   |

**CGM Products**

**DEXCOM G6**

Receiver: Dispense 1: DME Only : 1/5 years  
Sensors: Quantity 13 boxes (units): DME Only: 9 units/90 days  
Transmitter Dexcom G6 (3 month use): 4/365 Days

**FREE STYLE LIBRE 2**

Receiver: Dispense 1: DME Only: 1/5 years  
Sensors: Quantity 26.00 units: 6 units/90 days

**\*USE PER MANUFACTURER RECOMMENDATIONS\***

My signature below denotes to the best of my knowledge the patient/caregiver is able to follow instructions for controlling diabetes and is able to use the ordered items which are designed for home use. The patient/caregiver has successfully completed training or is scheduled to begin training in the use of supplies or equipment ordered. I am a provider who manages patients with diabetes, insulin pump, or CGM therapy and work closely with a team including nurses, diabetic instructors, and dietitians who are knowledgeable in the use of subcutaneous insulin infusion therapy.

**Physician Staff Contact:**

**Provider Name (print):** \_\_\_\_\_ **Provider NPI #** \_\_\_\_\_  
**Provider Phone Number:** \_\_\_\_\_ **Provider Fax:** \_\_\_\_\_  
**Provider Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **MEDICARE CLINICAL DOCUMENTATION CHECKLIST FOR AIM PLUS MEDICAL SUPPLIES, LLC**

The following must be completed and signed by the physician with supporting documentation.

### **CONTINUOUS GLUCOSE MONITORS (CGM) PREREQUISITE CRITERIA**

**\*Please check all that apply and include supporting documentation.**

Therapeutic CGMs and related supplies are covered by Medicare when all of the following coverage criteria (1-6) are met:

\_\_\_ The beneficiary has diabetes mellitus (Refer to the ICD-10 code list in the LCD-related Policy Article for applicable diagnoses); and,

\_\_\_ The beneficiary is insulin-treated with multiple (three or more) daily administrations of insulin or a Medicare-covered continuous subcutaneous insulin infusion (CSII) pump; and,

\_\_\_ The beneficiary's insulin treatment regimen requires frequent adjustment by the beneficiary on the basis of BGM or CGM testing results; and,

\_\_\_ Within six (6) months prior to ordering the CGM, the treating practitioner has an in-person visit with the beneficiary to evaluate their diabetes control and determined that criteria (1-4) above are met; and,

\_\_\_ Every six (6) months following the initial prescription of the CGM, the treating practitioner has an in-person visit with the beneficiary to assess adherence to their CGM regimen and diabetes treatment.

When a therapeutic CGM (code K0554) is covered, the related supply allowance (code K0553) is also covered.

If any of coverage criteria (1-5) are not met, the CGM and related supply allowance will be denied as not reasonable and necessary.

### **INSULIN PUMPS COVERAGE CRITERIA**

**\*Please check all that apply and include supporting documentation.**

\_\_\_ Must have completed a comprehensive diabetes education program.

\_\_\_ Must have a diagnosis of diabetes

\_\_\_ Must be injecting at least 3X per day and adjusting insulin dose

\_\_\_ Lab work is required

\_\_\_ Must be testing 4X per day (or on a CGM) and meet one of the following criteria:

1. HbA1C greater than 7%
2. History of recurring hypoglycemia
3. Wide fluctuations in blood glucose before mealtime
4. Dawn phenomenon with fasting blood sugars frequently exceeding 200 mg/dl
5. History of severe glycemic excursions

I certify that this treatment is indicated and necessary and meets the guidelines for use as outlined by CMS. I will be supervising the patient's treatment. Required supporting documentation from the patient's medical record is attached.

\_\_\_\_\_  
Prescribing Practitioner Signature (Required)  
Stamps/copies of the physician's signature will not be accepted.

\_\_\_\_\_  
Date