Mandated and Uniform Protocol for Conditions Included in Special Coverage

Initiation:

Any primary or specialist physician who have evaluated a patient may submit a request for Register subject to having available all required documentation for said condition. The insurer shall make a determination of approval or denial of registration and inform this decision in writing to the insured and the physician requesting the registration. If the physician requesting the registry is not the primary physician of the insured, the insurer shall send a copy of the determination to the primary care physician. The insurance company will make a final determination on the application for special coverage in a 72-hour period, after receiving the complete documentation as required by this Protocol for each condition.

Once a Provider supplies all the required information for the Contractor to process a registration and the Contractor processes such information, Special Coverage shall take effect retroactively as of the date the Provider reaches a diagnosis, including documentation of test results, for any condition included in Special Coverage. In case Information is submitted to the Contractor after the diagnosis was reached, coverage can be made retroactive up to sixty (60) Calendar Days before the date on which Provider submitted the registration request. (Contract Section 7.7.5)

<u>Reactivation</u>: Any insured who have lost eligibility for PSG for over one year period, will be required a new certification by the primary care physician that evidence current treatment plan to be reactivated in the special coverage. Any insured that loses its eligibility for a period less than 12 months, will be register without documents or additional certifications, unless there is any other limit for the specific condition.

<u>Risk allocation*</u>: the distribution of the special coverage between insurer and primary medical groups risk is defined in the following table. The same may be modify at the request of the insurance company subject to prior review and approval by ASES.

Notes:

- 1. Covered medications are those included in the pharmacy benefit and ASES drug formulary (FMC).
- 2. The codes or diagnoses by themselves do not grant inclusion into a temporary special condition list. They must be in compliance with the criteria for inclusion as specified in the column named: <u>Criteria for inclusion in the coverage</u>

Special Condition	Definitive diagnosis criteria	Special Coverage Effectiveness	Services included in Special	Risk Allocation*
	for inclusion in the coverage	and Duration	Coverage	
1. Aplastic Anemia	1-Diagnosis certification by a hematologist/oncologist with treatment plan 2- Evidence of: a. Absolute Neutrophils Count b. Platelets Counts c. Reticulocytes Counts d. Results of bone Marrow aspiration or biopsy	Effectiveness = From the date of the diagnosis by the hematologist/oncologist or date the biopsy was performed if its reading establishes the definitive diagnosis. Duration= Special coverage will begin from the date the definitive diagnosis is established. Special cover will be in effect as long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of Aplastic Anemia. All medical services provided or ordered by the hematologist/oncologist Medication prescribed by the oncologist/ hematologist and specific to treat the condition. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
2. Rheumatoid Arthritis	1-Diagnosis certification by the rheumatologist in accordance with the criteria established by the American College of Rheumatology. (The insurance company will provide a sheet with the criteria and treatment plan to be fill by the specialist.) 2-Evidence of laboratory tests: ESR, ANA Test, CRP, RA Factor. 3- Evidence of relevant radiologic studies	Effectiveness = From the date of the diagnosis by the rheumatologist. Duration = Special cover will be in effect as long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of Rheumatoid Arthritis. All medical services provided or ordered by the rheumatologist. Medication prescribed by the rheumatologist and specific to treat the condition, including DMARD. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP – Will receive the monthly capitation corresponding to the insured.

		4-Evidence of treatment with a			
		DMARD medication.			
_	Atiana	DIVIAND ITIEUICATION.	Bravisianal Cassial Cavarage	Dravisianal Special Coverses	
3.	Autism	- Cambification of vial, but he	Provisional Special Coverage:	Provisional Special Coverage:	a transport All complete
_	Dunisional Courses	a. Certification of risk by the	a. Effectiveness:	a. Diagnostic evaluation according to	a. Insurer – All services
a.	Provisional Coverage	primary care physician and	If the risk of developing the condition is	the Protocol of the Dept. of Health	rendered by providers
		evidence of the screening tool	confirm using the instruments established	that includes family history,	qualified for diagnostic
		utilized.	in the Protocol of Autism from the	development and health,	evaluation.
			Department of Health, the primary care	interview with tutors on the skills,	
		Codes to be used during the	physician will complete the registration	behavior, communication and	GMP/PCP – Will receive the
		provisional coverage:	form for provisional special coverage and	social interactions of the person,	monthly capitation
		1. R63.50 Unspecified lack	send it to the insurer. Once the	observation of the conduct of the	corresponding to the insured.
		of expected normal	provisional special coverage for autism is	person in interaction with others	
		psychological	activate, a referral or authorization from	and own age play and socialization	
		development in	the primary care physician to access the	activities and the results of the	
		childhood	services of a qualified provider for the	most recent version of at least	
		2. R62.0 Delayed Milestone	diagnostic evaluation process will not be	one instrument to document	
		in childhood	required.	current behaviors.	
		3. F88 Other disorders of	Duration: The provisional coverage will		
		psychological	last for six months. If the evaluation		
		development	process is not completed, the provisional		
		4. F80.2 Mixed receptive	coverage may be renew for six additional		
		and expressive language disorders	months.		
		disorders	h Effective and a		
			b. Effectiveness:		
			From the date of the diagnosis	b. Medical services rendered or	
			certification by one of the listed		
			professionals, the effective date will be the earliest certification date.	ordered by the psychiatrist,	
		b.1. Diagnosis certification by a	be the earliest certification date.	psychologist, neurologist, or any other	b. Insurer:
h	Permanent Special	clinical psychologist, school	Duration:	qualified provider according to the Protocol of Autism from the	Medical services and
D.	·		Special coverage will be valid,		medications as defined for
	Coverage	psychologist, counselor	l	Department of Health of PR will not	
		psychologist, neurologist,	provided the insured eligibility to the	require referral from the primary	the special coverage condition
		psychiatrist or a pediatrician development specialist.	PSG, until 21 years of age. After 21 years, to continue in the special	physician. Medicines for the specific	in this document.
		Professionals should have training	coverage, a certification by a	management of the condition,	
		or experience in the area of	neurologist or psychiatrist	prescribed by a qualified provider, will	GMP/PCP – Will receive the
		Autism, as required by the	establishing the need for the	not require PCP authorization.	monthly capitation
		Autoni, as required by the	בשנמטוושוווא נווכ וופפעוטו נוופ	not require rer authorization.	corresponding to the insured.
<u> </u>		1			corresponding to the insured.

	Protocol of Autism from the Department of Health of PR. b. 2 Evidence of the relevant screening tests according to the Protocol of Autism from the Department of Health of PR.	condition management and treatment as an adult is required.		
4. Cancer	 Diagnostic certification with stage, by a hematologist/ oncologist or specialist physician in charge of the management of the condition, treatment plan with estimated start and completion dates. The insurer shall provide a specific form to be used as the Registry Application and Cancer Certification to be completed by the specialist. 2-Evidence of diagnosis by biopsy result. 3- In cases where the diagnosis cannot be confirmed by a pathology study, evidence of diagnostic studies of CT, MRI, PET Scan, ultrasonography supporting diagnosis or stage will be taken into consideration. 	Effectiveness = from the date of certification of the diagnosis by the hematologist/oncologist or the biopsy date if its results establishes the definitive diagnosis. Duration = until the end of active treatment of the condition with radiotherapy or chemotherapy. All insured will receive a certification of registration until the date in which the insured meets their surgical treatment, chemotherapy and/or radiation therapy. The insured will have the benefit of covered visits to his oncologist/hematologist to a maximum of one year. At the end of the year, if needed, the hematologist/oncologist may perform a request for extension of registration documenting the condition stage and the treatment plan for next year. A temporary register up to a maximum of 30 days shall be granted to receive documentation on the Cancer Registration Extension form provided by the insurer. If this process is not completed, the insured will automatically lose its registration for special coverage.	1. All hospital services, emergency room or medical specialist services provided with primary diagnosis of Cancer. 2-All medical services provided or ordered by the hematologist/oncologist. 3- Medications prescribed by the hematologist/oncologist specific to treat the cancer condition.	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP — Will receive the monthly capitation corresponding to the insured.

	n Cancer: ma IN SITU	- Positive Biopsy Re	In cases of prostate cancer, treatment with hormonal chemotherapy will the member to continue active in cancer registry. Their visits to the urologist and medical orders and treatment ordered by this speciali (urologist) will be cover. In the cases of breast cancer, once treatment with radiotherapy and chemotherapy ends, they will no be remain in the registry. However, preceiving treatment with anti-estr will continue being consider unde special coverage. Effectiveness: Special coverage in cancer and carcinoma in situ will capply to the surgery day. Duration: the day or days for surger moval and all services on said of any other radiotherapy treatmen any time.	qualify the st	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP — Will receive the monthly capitation corresponding to the insured.
Inva squa evid	n Cancer such as asive Melanoma or amous cells with dence of tastasis.	 Positive biopsy or Special studies lik MRI, Sonogram Registry certificat completed by a do or a hematologist, 	diagnosis is established. Duration = until the end of the act treatment of the condition with	2-All medical services provided or ordered by the dermatologist or e end of hematologist/oncologist.	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP:

		hematologist/oncologist may request an extension of registration documenting the condition stage and the treatment plan for next year. A temporary register up to a maximum of 30 days shall be granted to receive documentation on the Cancer Registration Extension form provided by the insurer. If this process is not completed, the insured will automatically lose its registration for special coverage.	3- Medications prescribed by the dermatologist or hematologist/oncologist specific to treat the cancer condition.	Will receive the monthly capitation corresponding to the insured.
7. Chronic Renal Disease Level 1 and 2	The Glomerular Filtration Rate (GFR) is used. Evidence of recent results of Creatinine in blood and age, sex and race of the insured.			
Level 1 dilu 2	Level 1: GFR over 90, ICD-10-N18.1 Level 2: GFR between 60 to 89, ICD-10-N18.2	Level 1 and 2: Does not qualify for registry under special coverage.	GMP/PCP : Levels 1 and 2 are total risk of GMP.	GMP/PCP : Levels 1 and 2 are total risk of GMP.
Level 3 and 4	Level 3: GFR between 30 to 59, ICD-10-N18.3 Note: Starting on October 2020 the ICD-10 Codes for CKD3 will change. N18.0 will no longer be used. Subcategories of CKD3 will be identified as follows: *N18.30 Chronic kidney disease, stage 3 unspecified *N18.31 Chronic kidney disease, stage 3a *N18.32 Chronic kidney disease, stage 3b	Level 3 and 4: Qualifies for special coverage registry. Effectiveness: From the date the diagnosis is established. Duration = As long as the insured is eligible in the PSG.	Level 3 and 4-The insurer assumes the nephrologist visits (without referrals), renal laboratory and diagnostic studies ordered by this specialist, peripheral vascular studies to document hemodialysis access and drugs ordered by the nephrologist, related to the condition and limited to immunosuppressants, erythrocytes stimulants, Megace, renal antidotes and systemic corticosteroids	Level 3 and 4: Insurer: All medical services provided or ordered by nephrologist from the date of effectiveness of the coverage. Additionally including: - insertion of catheters for dialysis - surgeries for arteriovenous (AV) fistulas -Administration of hematopoietic agents - blood transfusions GMP/PCP

	Level 4: GFR between 15 to 29,			Level 3 and 4:
	ICD-10-N18.4			Will receive the monthly
				capitation corresponding to
				the insured.
			Level 5- All services covered by the PSG	
			as long as the insured is active in the	Level 5: Insurer:
			Special Coverage Registry.	Once the registration for
Level 5		Level 5:		chronic kidney condition is
		Effectiveness: From the date the		authorized, the insured
	Level 5: GFR less than 15	diagnosis is established.		received a notice by mail,
	ICD-10-N18.5			indicating the changes in the
	ICD-10-N18.6 (ESRD)	Duration = As long as the insured is		coverage or the change of the
		eligible in the PSG		GMP to one of the Renal-GMP
				(Dialysis Center).
				The change of GMP will be
				effective the month in which
				the change request is done.
				From this moment, the
				monthly capitation to the
				GMP for this insured is
				discontinued.
				The risk of the services
				received by the insured prior
				to the exchange of GMP or
				registration of the insured will
				be at the risk of the GMP,
				except those dealing directly
				with dialysis. Outpatient
				services, except emergency,
				provided to the insured in the
				Renal GMP have to be
				coordinated by the
				nephrologist, who will
				become the primary physician
				of the insured.
				GMP/PCP:

8. Scleroderma	1. Diagnosis certification by the rheumatologist including signs and symptoms supporting the diagnosis. 2. Evidence of a positive ANA Test > or equal to1:80 dil 3. Positive skin biopsy The insurer will develop a Registry form for this condition to be completed by the specialist certifying the condition, the criteria used to establish the diagnosis and the treatment plan.	Effectiveness: From the diagnosis certification date by the rheumatologist. Duration = As long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of Scleroderma. All medical services provided or ordered by the rheumatologist. Medication prescribed by the rheumatologist and specific to treat the condition. 	Level 5 – Will not receive monthly capitation for the insured. Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
9. Multiple Sclerosis (MS) and Amiotrophic Lateral Sclerosis (ALS)	1. Certification of the diagnosis by a neurologist confirming condition and plan of treatment 2. Evidence of relevant diagnostic studies performed to reach diagnosis such as: MRIs, EMG, Evoked potentials, NCS, lumbar punction, Genetic studies, etc.	Effectiveness: From the date a definitive diagnosis is certified, and a treatment plan is established by the neurologist. Duration = As long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of MS or ALS. All medical services provided or ordered by the neurologist. Medication prescribed by the neurologist and specific to treat the condition. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
10. Cystic Fibrosis	Sweat test Evidence of treatments Diagnosis certification by a pneumologist.	Effectiveness: From the date a definitive diagnosis is certified, and a treatment plan is established by the pneumologist. Duration = As long as the insured is eligible in the PSG	All services covered by the PSG as long as the insured is active in the Special Coverage Registry.	Insurer- All medically necessary services cover by the PSG. GMP/PCP: Monthly capitation does not apply for this insured.

11. Hemophilia	Certification of diagnosis by a hematologist Evidence of relevant studies and test	Effectiveness: From the date a definitive diagnosis is certified, and a treatment plan is established by a hematologist. Duration = As long as the insured is eligible in the PSG	1- All hospital services, emergency room or medical specialist services provided with a diagnosis of hemophilia. 2-All medical services provided by the hematologist. 3-Medications prescribed by the hematologist specifics to treat the condition and anti-hemophilic drugs administered to the insured.	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
12. Leprosy	Evidence of skin biopsy result Infection positive cultures Diagnosis certification by an infectologist or a dermatologist.	Effectiveness = starts from the date of certification, which establishes the definitive diagnosis by the infectious disease specialist or a dermatologist. Duration= It ends when the treatment is complete.	 All hospital services, emergency room or specialist, cultures, and biopsies of follow-up, provided with a diagnosis of leprosy. (ICD-10 A30) All medical services provided by the infectious disease specialist or dermatologist. Medications prescribed by the infectious disease specialist or dermatologist. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
13. Systemic Lupus Erythematosus (SLE)	1-Diagnosis certification by a rheumatologist with evidence of the following tests: ANA Test, DS-DNA, Anti Sm y Anti Phospholipids.	Effectiveness = from the date of certification establishing the definitive diagnosis by the rheumatologist Duration = As long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of SLE. All medical services provided or ordered by the rheumatologist. Medication prescribed by the rheumatologist and specific to treat the condition of SLE. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.

14. Children with Special Health Needs	Complete the Registration Form for children with special health care needs by the primary care physician with evidence of the condition according to the list of diagnoses included by ASES as an attachment to the contract, entitled "Conditions to include patients in the Register of Children with Special Health Needs", revision of June 2015. Medical evidence will consist of relevant laboratories or tests, evidence of current treatment, diagnosis certifications by specialist physicians consulted and others.	Effectiveness= From the diagnosis certification date Duration = depends on whether the condition is temporary or permanent. The case manager will determine based on the Protocol established by the insurer the Registry duration, provided that the insured is under 21 years old.	As defined in the Conditions List revised on June 2015.	Refer to the listing of diagnosis codes of the conditions for Children with Special Needs Registry.
15. Obstetric	Obstretic Registry Form Certification of pregnancy by the obstretric gynecologist	Effectiveness: After registration, a certification of the special coverage will be mail to the insured. Duration: Registration will be effective since the estimated day of conception according to certification provided by the obstetrician and will continue to be effective until 56 days after the delivery date, provided this occur after the 20th week. If pregnancy ends in miscarriage before week 20, will only granted 30 days after the event.	All services covered by the PSG as long as the insured is active in the Special Coverage Registry. Sterilization: Sterilization carried out in a separate admission, after childbirth or caesarean section, will be responsibility of the primary medical group, therefore it will require referral from the PCP Newborn: newborn children will be cover as long as the mother have eligibility for the PSG, and until the Obstetrics Registration in in effect (56 days of the date of birth) at risk of the insurance company. Under the Obstetric Registry coverage, the assistance of the pediatrician	Insurer: All cover medical services and medications as long as the insured is active under this special coverage category. GMP/PCP: Will not receive monthly capitation for the insured. Newborn: per capita payment shall be paid for the newborn once the mother is out of the registration or the newborn is certified by the mother, whichever occurs first.

			during delivery by caesarean section or high risk and routine care for the newborn in the hospital (nursery room) are part of the obstetrics special coverage.	
16. Tuberculosis (Tb)	Pneumologist Certification with treatment plan and evidence of: 1- Tb test result 2- Chest radiology findings 3- Samples of sputum or bronchial wash for Acid-Fast Basillus (AFB) and culture for Mycobacterium tuberculosis. 4- Biopsies of the affected area, if applicable. 5- HIV test results	Effectiveness = from the date of certification establishing the definitive diagnosis by the pneumologist. Duration: Coverage will be variable, depending on the duration of the treatment, which can fluctuate between six (6) months to (1) year, depending on the plan of treatment certified by the pulmonologist. After the first year, if the patient requires continuing treatment, a re-evaluation of the case by the pulmonologist will be requested and according to the new plan of treatment, special coverage may be extended.	-Medical services related to the condition, follow-up, complications, complications of the diagnostic procedure and treatment shall be at the risk of the insurer from the date of effectiveness of the special coverageSpecial coverage includes medications to treat or control the special condition or conditions that may arise as part of diagnostic studies performed or from complications of the diseaseChest radiology for follow up until the treatment is completed will be responsibility of the insurer. Department of Health of PR covers: - Tuberculin - Culture - Bronchial washing - Medical treatment	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.

17. HIV/AIDS	Evidence of the result of any of the following laboratories; 1-Western Blot positive 2- positive HIV Viral load 3- positive 4th generation test with validation of the subtypes of antibody or Antigen for acute infection. The registration may be requested by one of the following providers: -Primary Care Physician -HIV/AIDS Clinics Physician -VIH/AIDS Clinics Case Manager	Effectiveness = from the date of certification establishing the definitive diagnosis Duration = As long as the insured is eligible in the PSG	1. All hospital services, emergency room or medical specialist services provided with primary diagnosis of HIV/AIDS. 2-All medical services provided or ordered by HIV/AID treaters. 3- Medications prescribed by the HIV/AID treaters specific to treat the HIV/AID condition.	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP – Will receive the monthly capitation corresponding to the insured.
18. Adults with phenylketonuria (PKU)	When the special coverage is a continuation to the coverage under children with special conditions, once the beneficiary reaches age 21, no additional evidence is required. The evidence that qualifies he/she as a child, serves the purpose for the continuation of coverage under the category of adult PKU. If it is not a continuation of coverage, the registry has to be request by the geneticist and shall include a treatment history and evidence of the result of the genetic study.	Effectiveness: it is a continuation of the registry under children with special conditions, after the beneficiary reaches age 21. Duration = As long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of PKU. All medical services provided or ordered by the geneticist. Medication prescribed by the geneticist and specific to treat the condition of PKU. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.

19. Pulmonary Hypertension	Diagnosis certification and treatment plan by the Pneumologist or Cardiologist and evidence of supporting test(s).	Effectiveness = from the date of certification establishing the definitive diagnosis by the pneumologist or cardiologist. Duration = As long as the insured is eligible in the PSG	 All hospital services, emergency room or medical specialist services provided with primary diagnosis of Pulmonary Hypertension or its complications. All medical services provided or ordered by the pneumologist or cardiologist to treat the condition or its complications. Medication prescribed by pneumologist or cardiologist to treat the condition or its complications. 	Insurer: Medical services and medications as defined for the special coverage condition in this document. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
20. Post-Transplant Note: EXCLUDES CORNEA, BONE AND SKIN TRANSPLANT BECAUSE THESE TRANSPLANTS ARE COVERED.	The primary care physician or the specialist (nephrologist, pneumologist, cardiologist, hepatologist or gastroenterologist) must submit: • A certification of the post transplant status including the diagnosis and transplant date • Treatment plan with starting dates • Specific immunosuppressors, doses and route of administration.	Effectiveness = from the date of certification and treatment plan Duration: Special cover will be in effect as long as the insured is eligible in de PSG	 All hospital services, emergency room or medical specialist services provided related to the primary condition of post-transplant or its complications. All medical services provided or ordered by the specialist or primary care physician to treat the post-transplant condition or its complications. Medication prescribed by the specialists or primary care physician to treat the post-transplant condition or its complications. 	Insurer- All medically necessary services cover by the PSG. GMP/PCP: Will receive the monthly capitation corresponding to the insured.
21. HCV (Chronic Hepatitis C) (Refer to "Policy for the management of patients	For its registry will be necessary to submit diagnosis certification including evidence of the following:	Effectiveness= From the date of registration with required certification and test results.	Direct access to the specialist or subspecialist that handles condition without referral of the PCP. Treatment with the direct-acting antiviral drug (DDA) as established	Insurer- Medical services as defined for the special coverage condition in this document. Including but not limited to: Laboratories, (CMP,

diagnosed with Chronic Hepatitis-C under the GHIP" and to CN 20-0326)

- Positive result for HCV antibody (Ab) test and
- Positive Quantitative RNA test
- Treating physician should document and submit the treatment plan with estimated start and completion dates.
- Treating physician should include in the registry, documents of letter of willingness to be treated from the beneficiary and agreements to start treatment immediately upon Registry in Special Condition Registry.

Duration= HCV special coverage will be in effect since the time the patient is registered on this special coverage until six (6) months <u>after</u> completing treatment with the direct-acting antiviral drug (DDA) with evidence of sustained virological response not detected.

If after six (6) months after completion of treatment, there is no evidence of sustained virological response, then the Gastroenterologist or treating physician MUST document next step of management and treatment with specific start and completion dates. Otherwise the Beneficiary will revert to regular coverage and will be discontinued from special registry and coverage

under the Coverage of medication of ASES without countersignature of the PCP.

- 3. Medically Necessary Laboratories for the condition without referral of the PCP.
- 4. Imaging, sonography, MRI, CT or any other radiological imaging medically necessary for the condition without referral of the PCP.

PT & INR, CBC, Renal function test's, genotype, RNA quantitative, resistant test as needed, radiological imagines (sonogram, =with and w/o elastography, Liver CT and MRI if clinically indicated) and or any other medically necessary laboratories or tests to identify gradation and estimated degree of liver fibrosis in Hepatitis C, including liver biopsy with or w/o imaging guidance, & pathology report. Also included are the visits to Gastroenterologist or other specialized authorized physician as described in the "Policy for the management of patients diagnosed with Chronic Hepatitis-C under the GHIP"

Laboratories, tests, imaging studies and interventional radiologist evaluation, biopsy and pathological reportare covered from the moment the patient is included in the special coverage and until discharged from the special coverage inclusion.

The recommended follow up during the medical treatment is included in the "Policy for the management of patients diagnosed with Chronic

	 	C under the GHIP" as s. (see pages 22-23).
	monthly c correspon ASES: Pha treatment	: Will receive the apitation ading to the insured. Immacological with direct-acting rug (DDA).

22. Congestive Heart Failure (CHF): Class III and Class IV, NYHA.

ICD 10 Codes:

150 Heart failure

<u>I50.1</u> Left ventricular failure, unspecified

150.2 Systolic (congestive) heart failure

<u>150.20</u> Unspecified systolic (congestive) heart failure

150.22 Chronic systolic (congestive) heart failure

<u>150.84</u> End stage heart failure

The treating cardiologist must fill a certificate stating the diagnosis of CHF with reduced Ejection Fraction (HFrEF) and document an Ejection Fraction (EF) equal or less than 30% and report with objective evidence findings and treatment offered to the beneficiary so far, until the date of referral.

Must state that the Beneficiary is a real candidate for heart transplant and document at least **one (1)** of the followings:

- 1. Left Ventricular Ejection Fraction (LVEF) equal or less than 30%.
- 2. Recurrent or frequent hospitalizations because of decompensated Heart Failure.
- 3. Symptomatic CHF despite optimization of available medications and or the use of medical devices for treatment or compensation of CHF. (LVAD) or Left Ventricular Assist Devices.
- 4. Continued and prolonged large doses of, or frequent increase in, dosages of diuretic medications.
- 5. Dependant on positive inotropics medications.

AND:

• Absence of severe right ventricular dysfunction and tricuspid regurgitation.

Effective date of inclusion:

Special Temporary Coverage as special condition will be effective when all the documentation in the second column is submitted by the treating cardiologist and is preliminary evaluated and accepted by the Transplant Center for further evaluation as a potential or possible candidate for heart transplant.

Duration of Coverage:

This Special Temporary Coverage will last only for a MAXIMUM non-extendable period of four (4) months, commencing on the effective inclusion date, and will last for four months or until the Beneficiary is accepted for transplant or declined as a candidate for transplant whichever occurs first. After this timeframe, the beneficiary will return to the Regular Coverage without any further appeal.

The following tests, laboratory tests or work up will be covered only ONCE during the Special Temporary Coverage Period:

- -ABO type and Screen
- -CBC + differential
- -Glycosylated Hgb,
- -Lymphocyte Sub- Population Determination
- -CMP,
- -TSH, T3, T4,
- -Uric Acid blood levels.
- -Fasting Lipid Profile
- -Urinalysis, Urine Culture
- -Blood and Throat culture X1.
- -Urine Collection X 24 hrs. for creatinine clearance and total proteins
- -CMV
- -Toxoplasma
- -Varicella
- -Herpes Simplex
- -Measles
- -Rubella
- -Epstein Bar IgG & IgM
- -HIV
- -Hepatitis profile
- -RPR
- -Legionella Antibodies
- -Panel Reactive Antibodies
- -HLA A, B, DQ, DR
- -Nicotine in urine
- -Stool for OVA and Parasites
- -Stool for Occult Blood in patients
- 50 years old or older.
- -Pregnancy Test in female in
- reproductive age.
- -PSA (males > 40 años)

MCO:

At risk of all studies, laboratories, and medical and other included evaluations according to the list in the left column during the period of four (4) months as described in column three.

GMP/PCP:

Will receive his monthly capitation during the special temporary coverage period. All studies, laboratory and medical evaluations will be given back to the Beneficiary and be available in electronic format to the treating cardiologist and PCP. All these evaluations will count toward quality requirements for PCP evaluations and CMO incentives as contracted with PCP.

-Hair Toxicology tests (Patients with history of illcit drug use) -IMRSA Test -BNP Levels. The following evaluation will be cover: To minimize duplication of services and studies, the evaluations will be done after all the laboratory results pertinent to the specialist who will evaluate the Beneficiary are available Neumologist Neprologist Infection disease Dentist Gynecologist Urologist Urologist Psychiatrist Nutritional Evaluation.	
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Referral for inclusión by:	Effectiveness = From the date of the	1.	All hospital services,	Insurer: Medical services and
Pediatric age:	diagnosis by one of the specialists listed in		emergency room or	medications as defined
- Pediatric pneumologist	the left column or date the biopsy was		medical specialist services	for the special coverage
- Pediatric	performed and reported as positive for		provided with primary	condition in this
- Genetist	PCD		diagnosis of PCD	document and described
- Immunologist		2.	All medical services	in the clinical protocol
	Duration = Special cover will be in effect		provided or ordered by the	for PCD
Adult:	as long as the insured is eligible in the PSG		Neumologist, pediatric or	
- Pneumologist			adult, included all referral	GMP/PCP: Will receive the
- Primary care physician (PCP0)			for evaluation with	monthly capitation
			specialist and subspecialist	corresponding to the
PLUS, one of the			for conditions related to	insured.
following:			the primary diagnosis of	
			PCD or its complications.	
a. Biopsy of ciliated tissue		3.	Medication prescribed by	
(usually from the nose or			the Neumologist and	
trachea) with analysis of			specific to treat the	
ciliary ultrastructure.			condition or its	
,			complications or	
Or			mediations prescribed by	
			one of the specialist or	
b. Genetic test showing two			subspecialists treating or	
mutations known to cause				
PCD—one from each parent				
· ·			and or its complications.	
	Pediatric age: - Pediatric pneumologist - Pediatric - Genetist - Immunologist Adult: - Pneumologist - Primary care physician (PCP0) PLUS, one of the following: a. Biopsy of ciliated tissue (usually from the nose or trachea) with analysis of ciliary ultrastructure. Or b. Genetic test showing two mutations known to cause	Pediatric age: - Pediatric pneumologist - Pediatric - Genetist - Immunologist Adult: - Pneumologist - Primary care physician (PCP0) PLUS, one of the following: a. Biopsy of ciliated tissue (usually from the nose or trachea) with analysis of ciliary ultrastructure. Or b. Genetic test showing two mutations known to cause	Pediatric age: - Pediatric pneumologist - Pediatric - Genetist - Immunologist - Pimmunologist - Primary care physician (PCP0) PLUS, one of the following: a. Biopsy of ciliated tissue (usually from the nose or trachea) with analysis of ciliary ultrastructure. Or b. Genetic test showing two mutations known to cause diagnosis by one of the specialists listed in the left column or date the biopsy was performed and reported as positive for PCD 2. Duration = Special cover will be in effect as long as the insured is eligible in the PSG 3. 3. Giagnosis by one of the specialists listed in the left column or date the biopsy was performed and reported as positive for PCD 2. Duration = Special cover will be in effect as long as the insured is eligible in the PSG 3. Genetic test showing two mutations known to cause	Pediatric age: Pediatric pneumologist Pediatric Pediatric