MEDIBANK PRIVATE - INSULIN PUMP FUNDING FORM

This form provides confirmation of details relating to a Medibank Private member applying for an Insulin Pump provided as hospital treatment where there is no hospital admission or episode of admitted patient care. This form is to be completed by the Hospital Provider's Diabetes Educator.

Member Name: ____________________________________________________________

Medibank Private membership no.: ___________________________________________

Prostheses List Code: MI150 (MiniMed 640 Insulin Pump)

Confirmation of member eligibility for benefits to be payable

Contact Medibank Private on 13 22 30 quoting hospital provider number and patient membership number to confirm eligibility and document below:

Hospital Provider Number: _________________________________________________

Hospital Name: ___________________________________________________________

Diabetes Educator’s Name: _________________________________________________

Contact Number: __________________________________________________________

Physician confirmation Yes □ (Letter of clinical need required document)

I confirm that Medibank Private has been contacted and member eligibility confirmed.

Diabetes Educator’s Signature: ___________________________ Date: / /

Medibank Private - General Conditions

Medibank Private agrees payment relating to this claim is not subject to the customer being formally admitted to hospital. However, the following conditions apply to payment of a benefit for insulin pumps:

• Benefits are only payable for clinically necessary insulin pumps included on the Department of Health and Ageing’s Prostheses List as at the date of service;
• The insulin pump must be compliant with TGA registration;
• The insulin pump must be clinically necessary for the member;
• The member’s cover must include benefits for the insulin pump; and
• The insulin pump must not be replacing a pump which is within the relevant warranty period (replacement eligibility/warranty is from date of fitting).

Claims

Claims for the payment of benefits for the insulin pump are to be submitted to Medibank Private by the prosthesis supplier. This signed form, physician letter and the prosthesis invoice are to be sent to:

Medibank Private
Hospital Claims – Attention: ‘Hospital Capture One’
P.O. Box 9999
Docklands, VIC 3001

Payment is made by direct EFT or cheque to the PROSTHESIS SUPPLIER, Provider No. 0980121B

Patient / Guardian Declaration

I authorise Medibank Private to pay benefits for the insulin pump directly to the prosthesis supplier.
I authorise the prosthesis supplier to contact Medibank Private on my behalf in relation to the payment of the insulin pump invoice. I understand that documentation and the physician letter will be sent to the prosthesis supplier for submission to Medibank Private on my behalf for the purpose of providing private health insurance.

Patient’s / Guardian’s Signature: ___________________________________________ Date: / /

Effective: Apr 2012
ORDER FORM FOR MINIMED® 640G System (INSULIN PUMP & PERSONAL CGM)

How to complete Medtronic Order Form

A. Healthcare Professional to complete: Section 1-4.

a. If using a Hospital Purchase Order
   • Complete all Sections except Delivery Address in Section 1.
   • Clinician to Sign and Date at Section 7 OR patient to sign and date at Section 6.
   • Email Medtronic Order Form and Written Hospital Purchase Order to australia.diabetes@medtronic.com (preferred communication method) or fax 02 9857 9237.
   • Note: Goods will be delivered to Hospital Store as per details on the Hospital Purchase Order.

b. If not using a Hospital Purchase Order
   • Complete all Sections.
   • Email the following documents australia.diabetes@medtronic.com (preferred communication method) or fax them to 02 9857 9237.
     a. Medtronic Order Form (clinician to Sign and Date at Section 7 OR patient to sign and date at Section 6)
     b. Health Fund Confirmation (if the Health Fund have already approved the product and you are not intending to use the MDT Health Fund Approval Process); OR provide the relevant Health fund Form as below to enable the MDT Health Fund Approval Process:
        • AHSA Funding Application Form (initial or upgrade); or
        • Medibank Funding Application Form (completed with patient’s signature and approval reference number); or
        • AHM/HCF/Teachers Health/health.co.au/HBF Insulin Pump Funding Application Form.
     c. Letter of Clinical Need (this is now a requirement for all Health Funds)
     d. If this is an upgrade of a pump and the health fund is an AHSA fund, we will require the Letter of Clinical Need to detail the defects with the pump and the clinical need for a new pump.
   • Note: Goods will be delivered to Hospital / Clinic address as per details provided on Medtronic Order Form.

B. Patient to complete: Section 5 and 6.

• Please complete Section 6 in full with reference to the entirety of this document.
• Complete Section 5 (only if purchasing Medtronic CGM).
• Email or Fax Form to Medtronic, or return to your healthcare professional.

If you have any questions about this form, please contact Medtronic Diabetes on 1800 777 808 (Option 3).

FOR MEDTRONIC INTERNAL USE ONLY – INSIDE SALES CHECKLIST

<table>
<thead>
<tr>
<th>PHI Order</th>
<th>HCP Signature OR Patient signature</th>
<th>Health Fund Form/Confirmation of funding letter</th>
<th>Letter of Clinical Need</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASE ORDER</td>
<td>HCP Signature OR Patient signature:</td>
<td>PO Document</td>
<td></td>
</tr>
</tbody>
</table>
ORDER FORM FOR MINIMED® 640G System (INSULIN PUMP & PERSONAL CGM)

Section 1: Hospital Information and Delivery Address

<table>
<thead>
<tr>
<th>Using Hospital Purchase Order (excludes CGM)</th>
<th>☐ YES ☐ NO</th>
</tr>
</thead>
</table>

Name of Hospital

Unit / Clinic

Delivery Address
(If not using Hospital Purchase Order)

Date Required
(at Hospital Stores / Clinic)

Name of Diabetes Educator

Name of Prescribing Clinician

Name of Referring Clinician

Section 2: Patient’s Information

<table>
<thead>
<tr>
<th>Name of Patient</th>
<th>Date of Birth</th>
<th>FOC-L</th>
<th>OFFICE ONLY</th>
</tr>
</thead>
</table>

If minor, Parent’s Name

Diagnosis: Type 1 or Type 2 Diabetes

Patient Address

Suburb

State

Postcode

Patient Contact Phone No

Mobile No

Email address

Email address & email opt in for free silicone case

☐ I would like to receive a free silicone case by opting in to receive important product information and other marketing information from Medtronic via email:

Generic design: Blue ☐ Black ☐ White ☐ Purple ☐ Pink ☐

Lenny the Lion design: Blue ☐ Orange ☐ Purple ☐

Health Fund

Membership No

Section 3: Pump Ordering Information

☐ New pump purchase ☐ Upgrade from Medtronic pump ☐ Existing Bridging the Gap patient

☐ Upgrade from other brand (please specify existing brand and model)

<table>
<thead>
<tr>
<th>Product Description (please tick the model you would like to order)</th>
<th>Price AUD$ (GST exempt)</th>
<th>Rebate Code (Prostheses List Sep 2014)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MiniMed® 640G Insulin Pump (MMT-1751)</td>
<td>$9,500.00</td>
<td>MI150</td>
</tr>
</tbody>
</table>

Please select the Colour Required: Blue (B) ☐ Black (K) ☐ White (W) ☐ Purple (P) ☐ Pink (H) ☐

Section 4: CGM Order Details

Please tick ONE option below to indicate if you wish to order CGM technology and to utilise the following offer – your payment details will then be taken overleaf (page 3), processed and then page 3 will be destroyed

CGM Protector Kit - Product: BN1AUCGMSTRKIT & MMT-7008A - Includes a Guardian 2 Link™ transmitter kit and 10 Enlite™ sensors Special offer valid within 3 months of pump start – $1,449 each $750 each (48% off RRP)

Option 1 Ship Guardian 2 Link™ + 5 sensors now, and ship remaining order in 6 weeks (pay $375 now, and $375 in 6 weeks) OR - ☐ ☐

Option 2: OR Ship all at once (pay $750 upfront) ☐
**ORDER FORM FOR MINIMED® 640G System (INSULIN PUMP & PERSONAL CGM)**

**Section 5: CGM Ordering & Payment Information** *(optional; only if purchasing CGM with a Medtronic insulin pump)*

<table>
<thead>
<tr>
<th>Qty</th>
<th>Product Number</th>
<th>Product Description</th>
<th>Price AUD$ (GST exempt)</th>
<th>Total Price AUD$ (GST exempt)</th>
</tr>
</thead>
</table>
| 1   | BN1AUCGMSTRKITEMT-7008A | CGM Protector Kit Includes a Guardian 2 Link™ transmitter kit and 10 Enlite™ sensors  
- Special offer valid within 3 months of pump start – Select one:  
  - Ship Guardian 2 Link™ + 5 sensors now, and ship remaining order in 6 weeks *(pay $375 now, and $375 in 6 weeks)*  
  - Ship all at once *(pay $750 upfront)* | $1,449 each | $750 each *(48% off RRP)* |

☐ Check this box if you wish to contact Medtronic directly on **1800 777 808** to make your purchase.

OR complete your details below;

☐ Money Order  ☐ Cheque *(payable to: Medtronic Australasia and post to PO Box 945, North Ryde NSW 1670)*

☐ Credit Card  Card type _______ Card number _______

Expiry Date _______ Security Code _______

Amount to charge now $ _______

Amount to charge in 6 weeks $ _______

Cardholder’s name ____________________________

Signature ____________________________ Date _______

**Terms & Conditions of CGM Purchase:**

- If payment is made by money order or cheque, please send the order form with your payment. The order will not be shipped until the money order or cheque is cleared. Please allow maximum 3 weeks for bank clearance and delivery.
- Delivery is ex stock (Sydney) via courier.
- Special CGM offers are available only to users of Medtronic personal CGM-ready devices.
- The glucose sensor storage temperature is between 2°C and 30°C at all times. Shelf life of the sensors is 6 months from date of manufacture. We ensure that sensors have a minimum of 60 days’ shelf life remaining when they are shipped out to customers from Medtronic Australasia. Always check the expiry date of your glucose sensors before storing. No returns will be accepted for expired glucose sensors.

This page of the form contains personal information and is only to be used by authorised Medtronic staff. This document will be destroyed as soon as it is no longer required.
Email this form and Hospital Purchase Order to: australia.diabetes@medtronic.com
Or Fax 02 9857 9237
All sections must be completed for order to be processed (please print clearly)
Allow 7 working days for delivery to hospital stores once order is processed

ORDER FORM FOR MINIMED® 640G System (INSULIN PUMP & PERSONAL CGM)

ATTESTATION AND PRIVACY INFORMATION

Privacy: Medtronic is committed to protecting our pump user’s privacy and personal information and will only use personal information for the purposes for which it was collected, in accordance with the privacy policy located at www.medtronic.com.au.

Your personal and health information including details of your diabetes and private health insurance (Protected Information) is collected and used by Medtronic Australasia Pty Ltd and its affiliates to assist you concerning your purchase and use of Medtronic diabetes products and services, for product-tracking purposes (as required by regulation) and to inform you about special offers and other information relating to our products, services and technological developments. In some cases (for example, where a product order is placed) we collect your Protected Information from your treating healthcare professional rather than directly from you, but will only do so if necessary for the purpose of administering a product or service to you. Your Protected Information may be held in our secure international databases, which are maintained by Medtronic affiliates and/or third party providers. However, we will not disclose your Protected Information to these parties unless their privacy practices comply with our Privacy Policy (see www.medtronic.com.au) and the data protection laws of Australia and New Zealand. For privacy queries, to opt out of receiving information about offers, products, services and/or technological developments; or to access/update your Protected Information, please phone toll free (AUS 1800 668 670) or write to PO Box 945, North Ryde, NSW 1670, Australia

Medtronic does not generally collect information that is sensitive personal information like financial information. However we may on occasion collect information in order to facilitate the purchase of Medtronic products and subscriptions. Such information will only be collected from you and will only be used for the purpose for which it was collected. We do not disclose sensitive personal information to third parties without your permission or instruction.

Disclaimer: Medtronic has put in place safeguards to protect the sensitive information we hold from misuse, loss and unauthorized access, modification or disclosure once your information is in Medtronic’s possession. Medtronic stores the sensitive information you provide to us on computer servers, which are password protected for limited access and are located in controlled facilities. While Medtronic cannot guarantee against any loss, misuse or alteration to data, we take reasonable steps to prevent such occurrences.

Section 6: Patient Attestation and Signature/Date
(Stamps are not acceptable. Signature and date must be handwritten.)

Please tick all that apply:

☐ I give consent for Medtronic to liaise with my health fund on my behalf in order to attempt to secure funding in respect of the Medtronic 640G Insulin Pump. (Please note that if you do not wish for us to do so, we will take this to mean that you/your healthcare team are to liaise with your health fund independently to secure funding in respect of this order.)

☐ I give consent for my healthcare professional to submit my sensitive personal information on my behalf to Medtronic to enable them to process this order (please note that if this is not signed, we understand that you will submit this information directly to us to enable us to process your order).

I confirm that I have read and understood the privacy statement above. I consent for Medtronic to collect and store my sensitive personal details contained in this form in accordance with the Medtronic Privacy Policy. I also give permission for my HCP to share any other data on my behalf as required for the facilitation on purchasing this medical device.

Patient Signature: ___________________      _______________________ Date: _______   ______

Section 7: Health Care Professional Attestation and Signature/Date
(Stamps are not acceptable. Signature and date must be handwritten.)

I certify that I am a registered medical practitioner and that the named patient is indicated for treatment using the Medtronic therapies ordered on this form. A copy of this order will be retained as part of the patient’s medical record.

I give my consent to Medtronic to liaise with the patient’s health fund on my behalf and that I confirm that I have communicated the privacy statement above to my patient and obtained their permission to share their personal and sensitive data with Medtronic.

I understand that Medtronic disclaims all liability with respect to the falsification or modification of this attestation of clinical need and my confirmation that my patient consents to my sharing of their data with Medtronic.

Prescribing Clinician’s Signature: ___________________ Date: _____________