

Section 1 - Program Summary			
Section 1 (Items 1–7) should be completed for each six month period. Please review the Instructions for Completing the ADAP Grantee Report to ensure that you respond to each item appropriately.			
A. PROGRAM ADMINISTRATION			
1. Please indicate which of the following limits applied to your ADAP during the reporting period. For each item that applied, complete the blank with the information requested on that limit. Check all that apply:			
☐ Waiting list anytime during the reporting period			
Enrollment cap Max enrollees:			
Capped expenditure Monetary cap per client:			
Drug-specific enrollment caps for ARVs or Hepatitis C medications - Please specify below for	r each medication that has an	enrollment cap:	
Generic Name	Brand Name	Maximum Enrollees	
abacavir	Ziagen		
abacavir, Zidovudine, and lamivudine	Trizivir		
abacavir/Lamivudine	Epzicom		
acyclovir	Zovirax		
adefovir dipivoxil	Hepsera		
amphotericin B	Fungizone		
Amprenavir	Agenerase		
Atazanavir sulfate	Reyataz		
azithromycin	Zithromax		
cidofovir	Vistide		
* Drug list continues on web page			
Previous Save Next			

Section 1 - Program Summary (continued) Section 1 (Items 1-7) should be completed for each six month period. Please review the Instructions for Completing the ADAP Grantee Report to ensure that you respond to each item appropriately. A. PROGRAM ADMINISTRATION 2. Indicate which of the following developments or changes occurred in your program during this reporting period: Check all that apply: Project budget deficit Change in income eligibility criteria, please specify: Change in medical eligibility criteria, please specify: Added medications to the formulary Deleted medications from the formulary 3. Please indicate the maximum ADAP eligibility requirements as a percentage of Federal Poverty Level (FPL): 4. Please indicate which of the following activities your ADAP uses to coordinate with Medicaid or a State-only Pharmacy Assistance Program: Check all that apply: Online interface ■ Dual application Coordinated benefits Retroactive billing We have no coordination with Medicaid or State-only ADAP Other, please specify: Previous Save Next

Section 1: Program Summary (continued)				
C. FUNDING				
5. Please enter the funding received during this reporting period from each of the following sources (if no funding was received enter "0"):				
	Funding Source	Amount Received (to nearest dollar)		
a.	Total contributions from Part A EMA(s)/TGAs			
b.	Total contributions from Part B Base Funding			
c.	State contribution (other than Ryan White or Required State Match Funds)			
d.	Carry-over of Ryan White funds from previous year			
e.	Manufacture Rebates			
f.	All Insurance Reimbursements, including Medicaid			
	Resources received this reporting period (Total of a through f)			
Pre	Previous Save Next			

S	Section 1: Program Summary (continued)			
D.	D. EXPENDITURES			
6. For each of the following categories, please enter total expenditures for this reporting period:				
		Expenditure Category	Total Cost	
	a.	Pharmaceuticals		
	b.	Dispensing and other administrative costs		
	c.	Insurance coverage (including co-pays, deductibles, and premiums)		
	d.	Under the ADAP Flexibility Policy - Adherence		
	e.	Under the ADAP Flexibility Policy - Access		
	f.	Under the ADAP Flexibility Policy - Monitoring		
		Total ADAP expenditures this quarter		
Previous Save Next				

Section 1: Program Summary (continued)

D. ADAP MEDICATION FORMULARY - Antiretroviral Medications

7. Please provide information on Antiretroviral (ARV), hepatitis B, hepatitis C and "A1-OI" medications currently on your ADAP formulary. If you added an ARV medication to your ADAP formulary during this reporting period, please note that and provide the date that it was added.

a. Grantee-level Formulary Information - Antiretroviral Medications

Included in Formulary	ncluded in Formulary Generic Name Brand Name C	Category	Added to Formulary this Reporting Period		
included in Formulary			Med Added?	Date Added	
	abacavir	Ziagen	NRTIs		
	abacavir, Zidovudine, and lamivudine	Trizivir	NRTIs		
	abacavir/Lamivudine	Epzicom	NRTIs		
	didanosine, ddl, dideoxyinosine	Videx	NRTIs		
	Efavirenz, emtricitabine, tenofovir disoproxil fumarate	Atripla	NRTIs		
	FTC, emtricitabine	Emtriva	NRTIs		
	Lamivudine and zidovudine	Combivir	NRTIs		
	Lamivudine, 3TC	Epivir	NRTIs		
	Stavudine, d4T	Zerit	NRTIs		
	Tenofovir disoproxil fumarate	Viread	NRTIs		

^{*} Drug list continues on web page

Previous Save Next

Section 1: Program Summary (continued)

D. ADAP MEDICATION FORMULARY - A1-OI Medications

7. Please provide information on Antiretroviral (ARV), hepatitis B, hepatitis C and "A1-OI" medications currently on your ADAP formulary. If you added an ARV medication to your ADAP formulary during this reporting period, please note that and provide the date that it was added.

b. Grantee-level Formulary Information - A1-OI Medications

Included in Formulary	Generic Name	Brand Name
	acyclovir	Zovirax
	amphotericin B	Fungizone
	azithromycin	Zithromax
	cidofovir	Vistide
	clarithromycin	Biaxin
	clindamycin	Cleocin
	famciclovir	Famvir
	fluconazole	Diflucan
	flucytosine	Ancobon
	fomivirsen	Vitravene

^{*} Drug list continues on web page

Previous Save Next

Section 1: Program Summary (continued) D. ADAP MEDICATION FORMULARY - Hepatitis B Medications 7. Please provide information on Antiretroviral (ARV), hepatitis B, hepatitis C and "A1-OI" medications currently on your ADAP formulary. If you added an ARV medication to your ADAP formulary during this reporting period, please note that and provide the date that it was added. c. Grantee-level Formulary Information - Hepatitis B Medications Included in Formulary Generic Name **Brand Name** Baraclude entecavir lamivudine Epivir-HBV Interferon alfa-2b Intron A adefovir dipivoxil Hepsera Peginterferon alfa-2a Pegasys Tyzeka telbivudine Previous Save Next

Section 1: Program Summary (continued)

- D. ADAP MEDICATION FORMULARY Hepatitis C Medications
- 7. Please provide information on Antiretroviral (ARV), hepatitis B, hepatitis C and "A1-OI" medications currently on your ADAP formulary. If you added an ARV medication to your ADAP formulary during this reporting period, please note that and provide the date that it was added.
 - d. Grantee-level Formulary Information Hepatitis C Medications

Included in Formulary	Generic Name	Brand Name
	Interferon alfa-2b	Intron A
	Recombinant interferon alfa-2a	Roferon-A
	Consensus interferon or interferon alfacon-1	Infergen
	Peginterferon alfa-2a	Pegasys
	Peginterferon alfa-2b	PEG-Intron
	Peginterferon alfa-2a + ribavirin	Copegus an Pegasys
	Peginterferon alfa-2b and ribavirin	PEG-Intron and Rebetol
	Interferon alfa-2b and ribavirin	Intron A and Rebetol
	Recombinant interferon alfa-2a and ribavirin	Roferon and Ribavirin

Previous Save Next

Section 2 - Annual Submission		
Section 2 (Items 8–11) should be completed only once each year for the previous 12–month period.		
A. PROGRAM ADMINISTRATION		
8. Please indicate the frequency of re-certification of client eligibility: Check all that apply:		
Annual		
Semiannual (every 6 months)		
Other, please specify:		
 Please indicate the clinical eligibility criteria required to enroll in the ADAP in your State/Territory: Check all that apply: 		
□ HIV+		
CD4 (what is your CD4 count requirement?)		
☐ Viral load (what is your VL count requirement?)		
Other, please specify:		
Previous Save Next		

Se	Section 2 - Annual Submission (continued)		
Section 2 (Items 8–11) should be completed only once each year for the previous 12–month period.			
B. COST SAVING STRATEGIES			
	10. Please check all that apply to your Drug Pricing Program: Check all that apply:		
	3	40B Rebate	
		pirect purchase	
	ΙР	rime vendor	
	ДΑ	Iternate Method Demonstration Project	
	□ o	ther drug discount program (not 340B), please specify:	
c. s	OU	RCES AND AMOUNTS OF ADAP FUNDING – THIS WILL BE PREPOPULATED BY HAE	AND IS FOR REVIEW PURPOSES ONLY.
11.	ADA	AP funding received for this fiscal year from each of the following Ryan White HIV	//AIDS program sources:
		Funding Source	Amount Received (to nearest dollar)
	a.	ADAP earmark	
	b.	ADAP Supplemental Drug Treatment Grant Award	
	c.	State Match for Supplemental Drug Treatment Award	
		ADAP resources received (total of a through c)	
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Previous Save			
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