

From: [Frazer, Dylan](#)
To: "kvalcik@sidley.com"
Subject: Response to Public Records Request
Date: Monday, July 14, 2014 8:53:00 AM

Dear Ms. Valick:

The Department of Vermont Health Access (DVHA) has conducted a search in response to your July 9, 2014 request for public records regarding documentation specific to the Vermont Medicaid program for Tarceva from January 1, 2006 to December 31, 2011. Specifically, you requested:

- 1) Prescription drug plan formularies or preferred drug lists for the Vermont Medicaid program;
- 2) Coverage determination forms, prior authorization forms, individualized exception forms, and pharmacy claims forms for the Vermont Medicaid program published by or provided to DVHA;
- 3) Prior Authorization criteria required by the VT Medicaid program for coverage and reimbursement of Tarceva (known under the generic name "erlotinib");
- 4) Retrospective Reviews conducted by the DVHA or other government entity(ies) with respect to VT Medicaid coverage and reimbursement of Tarceva or the utilization of Tarceva in general patient populations or patients with non-small cell lung cancer ("NSCLC"); and
- 5) Records and information related to or documenting coverage determinations in response to individual patient requests or appeals for coverage of Tarceva under the VT Medicaid program.

Please find the respective responses to your requests below:

- 1) The DVHA does not manage the prescription of cancer drugs, thus, Tarceva is not listed in any current or previous version of Vermont Medicaid's Preferred Drug List (PDL). To view the current PDL and versions going back January 3, 2011, you can go to this website: <http://dvha.vermont.gov/for-providers/pharmacy>.
- 2) All Vermont Medicaid pharmacy forms can be found on this website: <http://dvha.vermont.gov/for-providers/pharmacy>. The Medicaid Coverage Exception Request form can be found here: http://www.greenmountaincare.org/member_information/forms.
- 3) The DVHA does not require prior authorization for Tarceva, thus, Vermont Medicaid does not have prior authorization criteria.
- 4) The undersigned custodian has no records of this kind.
- 5) The undersigned custodian has no records of this kind.

Please be advised that, pursuant to 1 V.S.A. § 318(a)(2), you have the right to appeal the denial of any part of your request to Doug Racine, Secretary of the Agency of Human Services. Feel free to contact me if you have any questions.

Sincerely,

Dylan Frazer

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