Weekly Monoclonal Antibodies Allocation Request Process

**Bebtelovimab (Eli Lilly)**

<table>
<thead>
<tr>
<th>Minimum Order Quantity (MOQ)</th>
<th>10</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Maximum Order Request</strong></td>
<td>If requesting &gt; MOQ: Only order enough inventory to meet one (1) week of utilization demand</td>
</tr>
<tr>
<td><strong>Reporting Method</strong></td>
<td>All administrations must be reported daily via the Health Partner Ordering Portal (HPOP) when location is open</td>
</tr>
<tr>
<td><strong>Direct Ship Available</strong></td>
<td>✔</td>
</tr>
</tbody>
</table>

**Requests must be received by Monday at 12pm to be considered for shipment that week.**

To request and receive shipment, providers must be registered within Health Partners Ordering Portal (HPOP). For the current registration process, please refer to the Provider Guidance on the DHHS website.

In most cases, denied requests will be due to insufficient allocation, inadequate provider level utilization reporting, more than three (3) weeks of on-hand inventory and/or insufficient local demand. Please only request what you can fully exhaust within one (1) week of receipt.

If you believe your mAbs request was denied in error, please review the ordering guidelines below and resubmit to be considered in the next allocation.

Monoclonal Antibodies Ordering Guidelines

MySpot.nc.gov • NCDHHS is an equal opportunity employer and provider.

Please make sure to periodically check this link for the latest updates to this guidance.
**EVUSHELD Allocation Request Process**

- **EVERY WEEK**
  - **SUBMIT EVUSHELD REQUEST**
    - Requests must be received by **Monday at 12pm** to be considered for shipment that week
  - **REQUEST REVIEW**
    - NCDHHS will review all requests to ensure requests are in line with guidelines below

**TUESDAY**

- **NC DHHS ORDER CONFIRMATION & ORDER ENTRY**
- **ORDERS DELIVERED**

In most cases, denied requests will be due to insufficient allocation, inadequate provider level utilization reporting, more than three (3) weeks of on-hand inventory and/or insufficient local demand. Please only request what you can fully exhaust within one (1) week of receipt.

If you believe your EVUSHELD request was denied in error, please review the ordering guidelines below and resubmit to be considered in the next allocation.

---

**EVUSHELD Ordering Guidelines**

<table>
<thead>
<tr>
<th><strong>EVUSHELD (AstraZeneca)</strong></th>
</tr>
</thead>
</table>

- **Minimum Order Quantity (MOQ)**
  - **24**

- **Maximum Order Request**
  - **If requesting > MOQ**: Only order enough inventory to meet one (1) week of utilization demand

- **Reporting Method**
  - All administrations must be reported **DAILY** in cartons via the Health Partner Ordering Portal (HPOP)

- **Direct Ship Available**
  - **✓**
Oral Antivirals Allocation Request Process

EVERY WEEK BEGINNING MARCH 7

SUBMIT ORAL ANTIVIRAL REQUEST

Requests must be received by Monday at 12pm of allocation week to be considered for shipment.

REQUEST REVIEW

NCDHHS will review all requests to ensure requests are in line with guidelines.

TUESDAY-WEDNESDAY

NC DHHS ORDER CONFIRMATION & ORDER ENTRY

ORDERS DELIVERED

SHIPMENT TYPICALLY ARRIVES 2-3 DAYS AFTER ORDERS PLACED

In most cases, denied requests will be due to insufficient allocation, inadequate provider level utilization reporting, more than 3 weeks of on-hand inventory and/or insufficient local demand. Please only request what you can fully exhaust within one (1) week of receipt.

If you believe your oral antiviral request was denied in error, please review the ordering guidelines below and resubmit to be considered in the next allocation.

Oral Antiviral Ordering Guidelines

<table>
<thead>
<tr>
<th></th>
<th>Molnupiravir (Merck)</th>
<th>PAXLOVID – Standard Dosage (Pfizer)</th>
<th>PAXLOVID – Renal Dosage (Pfizer)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Minimum Order Quantity (MOQ)</td>
<td>24</td>
<td>20</td>
<td>5</td>
</tr>
<tr>
<td>Maximum Order Request</td>
<td>If requesting &gt; MOQ: Only order enough inventory to meet one (1) week of utilization demand</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Reporting Method

All administrations must be reported daily via the Health Partner Ordering Portal (HPOP) when location is open.

Direct Ship Available

☑️ ☑️ ☑️

MySpot.nc.gov • NCDHHS is an equal opportunity employer and provider.

Please make sure to periodically check this link for the latest updates to this guidance.