Calendar Year 2021 Supplemental Rebate Agreement Reporting

February 1, 2023



Division of Health Care Financing & Policy Nevada Medicaid Nevada Department of Health and Human Services

> Joe Lombardo Governor

Richard Whitley, MS

Director

Department of Health and Human Services

Stacie Weeks, JD, MPH

Administrator

Division of Health Care Financing and Policy

Calendar Year 2021 Supplemental Rebate Agreement Reporting

Section 6 of Nevada Revised Statutes 422.4025 requires reporting concerning the agreements negotiated and contracts entered into pursuant to NRS 422.4053 which must include, without limitation, the financial effects of obtaining prescription drugs through those agreements and contracts, in total and aggregated separately for agreements negotiated by the Department, contracts with a pharmacy benefit manager, contracts with a health maintenance organization and contracts with public and private entities from this State, the District of Columbia and other states and territories of the United States.

In Nevada, three managed care organizations and/or their pharmacy benefit managers entered into rebate agreements and contracts to purchase prescription drugs included on the list of preferred prescription drugs for health plans under the Medicaid program. A pharmacy benefit manager enters into rebate agreements on behalf of the Fee-for-Service Medicaid program. A summary of these agreements is provided in Table 1 below.

Table 1

Summary of Supplemental Rebate Agreements for Health Plans – Calendar Year 2021				
Health Plan	Number of Unique Total Supplemental Total Supp			
	Manufacturers Under Contract	Rebates Invoiced	Rebates Collected	
Anthem	183	\$5,427,189	\$5,193,555	
Health Plan of Nevada	41	\$11,941,312.18	\$11,747,129.89	
SilverSummit	183	\$1,166,421	\$1,104,246	
Healthplan				
Totals for Managed	-	\$18,534,922	\$18,044,931	
Care Health Plans				
Fee-for-Service	32	\$10,883,847.34	\$9,116,888.34	
Medicaid				
Totals	-	\$29,418,770	\$27,161,819	

Each of these managed care organizations has provided additional information specific to their health plan's supplemental rebate agreements in the following order:

- Anthem (pages 4 15)
- Health Plan of Nevada (pages 16 22)
- SilverSummit Healthplan (pages 23 34)

Please note that some information was not included in Table 3 by the MCOs. Current contracts with MCOs are being reviewed to ensure compliance for future reports.

Additional information specific to supplemental rebate agreements related to prescription drugs for feefor-service Medicaid recipients is provided by a pharmacy benefit manager vendor (OptumRx):

• Fee-for-Service Medicaid (pages 35 - 40)

Please refer to the individual reports within this document for more information.

Anthem Blue Cross and Blue Shield Healthcare Solutions Supplemental Rebate Agreement Report Calendar Year 2021

The overall drug rebate process follows the Omnibus Budget Reconciliation Act of 1990 (OBRA '90) as codified in Section 1927 of the Social Security Act (42 U.S.C. 1396r-8) and regulations promulgated by the Centers for Medicare & Medicaid Services (CMS). Under the Medicaid Drug Rebate Program (MDRP), drug manufacturers must provide rebates to the federal government and states as a condition of having their drugs covered by Medicaid. The MDRP helps lower Medicaid prescription drug spending by ensuring that state Medicaid agencies receive discounts in the form of rebates on covered outpatient drugs. In order for their covered outpatient drugs to be covered and reimbursed by state Medicaid agencies, pharmaceutical manufacturers enter into and have in effect the National Drug Rebate Agreement (NDRA) with the Secretary of the United States Department of Health and Human Services (HHS). The NDRA provides for the payment of Federal rebates by pharmaceutical manufacturers. Nevada Medicaid and the other state Medicaid Programs are third party beneficiaries of the NDRAs. The formulas for calculating the Federal Unit Rebate amount (URA) are set out by Federal statute.

States may also directly negotiate with manufacturers for voluntary supplemental rebates on top of federally required rebates. States may enter into separate or supplemental drug rebate agreements as long as such agreements achieve drug rebates equal to or greater than the drug rebates set forth in the Secretary's national rebate agreement with drug manufacturers, which is published at 56 F.R. 7049 (1991).

The supplemental rebate does not reduce what is being paid under the NDRA but instead, provides an additional tool for states to help manage prescription drug spend. Pharmaceutical manufacturers enter into supplemental rebate agreements (SRA) with state Medicaid agencies to ensure preferred status on the states' Preferred Drug Lists (PDL).

Generally, the SRAs are in effect for one calendar year beginning on January 1st and terminating on December 31st. In some instances, the SRA can have an alternative start date as a result of either newly contracted drugs or new National Drug Codes released for drugs currently under contract. Additionally, there are factors that may cause a contract to have a non-December 31st end date such as a product moving to non-preferred status or to coincide with planned coverage review.

Supplemental rebates are calculated based upon two different types of calculations at the unit level:

- "Percentage of WAC" set percentage of the drug's published wholesale acquisition cost (WAC).
- "GNUP" (Guaranteed Net Unit Price) WAC minus the Federal URA minus the GNUP.
 - o In the event a drug's WAC minus the Federal URA is lower than the GNUP, the supplemental rebate rate is zero.
 - Even though there are instances when the GNUP contract does not produce supplemental rebate savings, they remain in place to give Anthem Blue Cross and Blue Shield Healthcare Solutions price protection in case the manufacturer raises the drug price during the contract term.

The type of calculation used for a particular product is defined within a manufacturer's SRA with the managed care organization.

Anthem Blue Cross and Blue Shield Healthcare Solutions had 189 SRAs in place that were in effect during Calendar Year 2021 (January 1, 2021 – December 31, 2021) (hereinafter referred to as CY 2021). Table 1 below summarizes the agreements.

<u>Table 1 Row Definitions</u>:

- <u>Number of Contracts</u> The count of signed SRAs that were in force during some period within CY 2021.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2021.
- Amount Plan Paid for Products During Contract Term The amount Anthem Blue Cross and Blue Shield Healthcare Solutions paid for all drug utilization subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 04/01/2021 to 12/31/2021 would include the amount paid for Drug "A" for claims paid from 04/01/2021 to 12/31/2021.
- Amount Plan Paid to Pharmacies/Providers for Products Under Contract The amount Anthem Blue Cross and Blue Shield Healthcare Solutions paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.
 - <u>Example</u>: Manufacturer B was invoiced \$100.00 for supplemental rebates in November 2020 and remitted payment in January 2021. This column would include the payment since it was made during CY 2021.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing the contract value by the drug spend for contracted drugs, expressed as a percentage.

Table 1

Summary of Supplemental Rebate Agreements during CY 2021				
Number of Contracts	189			
Number of Unique Manufacturers Under Contract	183			
Amount Plan Paid for Products During Contract Term	\$132,076,394			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$124,705,163			
Total Supplemental Rebates Invoiced	\$ 5,427,189			
Total Supplemental Rebates Collected	\$ 5,193,555			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	4.4%			

Table 2 below lists the SRAs in place during CY 2021. The list is sorted alphabetically by manufacturer name and by SRA start dates.

Table 2 Column Definitions:

- <u>Manufacturer Name</u> The name of the entity Anthem Blue Cross and Blue Shield Healthcare Solutions has contracted with in the SRA.
- Effective Date The start date of the SRA.
- <u>Term Date</u> The end date of the SRA.

Table 2

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name	Effective Date	Term Date	
60 DEGREES	1/1/2020	12/31/9999	
ABBOTT DIABETES CARE	1/1/2020	12/31/2022	
ABBVIE INC	1/1/2017	12/31/9999	
ACERUS	4/1/2021	12/31/9999	
ACORDA THERAPEUTICS INC	1/1/2020	12/31/2023	
AERIE	1/1/2020	12/31/2022	
AKARX INC	9/1/2020	12/31/9999	
AKEBIA THERAPEUTICS INC	1/1/2020	12/31/9999	
AKORN, INC	1/1/2020	12/31/2022	
ALEXION PHARMACEUTICALS INC	1/1/2020	12/31/9999	
ALFASIGMA USA	1/1/2020	12/31/9999	
ALK ABELLO INC	1/1/2020	12/31/9999	
ALKERMES INC	4/1/2020	12/31/2025	
ALLERGAN PHARM	1/1/2020	12/31/9999	
ALMATICA	10/1/2020	12/31/9999	
ALMIRALL LLC	1/1/2020	12/31/9999	
ALVOGEN INC	7/1/2021	12/31/9999	
AMAG PHARMACEUTICALS, INC	1/1/2020	12/31/9999	
AMARIN	1/1/2020	12/31/9999	
AMGEN	1/1/2020	12/31/2022	
AMNEAL PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
ANI PHARMACEUTICALS	7/1/2021	12/31/9999	
ANTARES PHARMA INC	1/1/2020	12/31/9999	
ARBOR	1/1/2020	12/31/2022	
ARKRAY USA INC	1/1/2020	12/31/2023	
ASCEND THERAPEUTICS US, LLC	1/1/2020	12/31/9999	
ASCENDIS PHARMA ENDOCRINOLOGY	11/1/2021	12/31/9999	
ASCENSIA DIABETES CARE US INC	1/1/2020	12/31/9999	
ASEGUA	1/1/2020	12/31/9999	
ASSERTIO	1/1/2020	12/31/9999	

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name Effective Date			
ASTELLAS PHARMA US	1/1/2020	12/31/9999	
ASTRAZENECA	1/1/2020	12/31/9999	
AVANIR PHARMACEUTICALS	1/1/2020	12/31/2023	
AVION PHARMACEUTICALS	1/1/2020	12/31/9999	
BANNER LIFE SCIENCES	10/1/2020	12/31/2023	
BAUSCH HEALTH US LLC	7/1/2021	6/30/2022	
BAUSCH HEALTH US LLC	1/1/2020	12/31/9999	
BAYER	1/1/2020	12/31/2022	
BIODELIVERY SCIENCES INT	7/1/2019	12/31/9999	
BIOGEN	1/1/2020	12/31/9999	
BIOHAVEN PHARMACEUTICALS	4/1/2020	12/31/9999	
BIOVENTUS LLC	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BRISTOL-MYERS SQUIBB	1/1/2020	12/31/9999	
CELLTRION	10/1/2019	12/31/2022	
CEQUR CORPORATION	1/1/2021	12/31/9999	
CHIESI USA	1/1/2020	12/31/9999	
CLARUS THERAPEUTICS	7/1/2021	12/31/9999	
CLOVIS ONCOLOGY INC	1/1/2020	12/31/2022	
COHERUS BIOSCIENCES	1/1/2020	8/31/2023	
COLLEGIUM PHARMACEUTICALS	7/1/2019	12/31/9999	
COVIS PHARMA	1/1/2020	12/31/9999	
CROWN LABORATORIES	1/1/2020	12/31/2022	
CSL BEHRING LLC	1/1/2020	12/31/9999	
CUMBERLAND PHARMACEUTICALS	1/1/2020	12/31/9999	
CURRAX PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
CUTANEA LIFE SCIENCES INC	1/1/2020	12/31/9999	
CYCLE PHARMACEUTICALS	1/1/2020	12/31/9999	
DERMIRA, INC	1/1/2020	9/30/2022	
DEXCOM	1/1/2020	12/31/9999	
DIGESTIVE CARE	1/1/2020	12/31/9999	
DUCHESNAY USA, INC	1/1/2020	8/31/2022	
EGALET CORPORATION	1/1/2020	8/31/2023	
EISAI INC	1/1/2020	12/31/9999	
ELECTROCORE	1/1/2020	12/31/9999	
ELI LILLY & COMPANY	1/1/2020	12/31/2023	
EMBECTA CORP	1/1/2020	12/31/9999	
EMD SERONO	1/1/2019	6/30/2022	
EMERGENT DEVICES	1/1/2021	12/31/9999	

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name Effective Date			
ENCORE DERMATOLOGY, INC	1/1/2020	9/30/2021	
ENDO PHARMACEUTICAL SOLUTIONS	10/1/2019	12/31/2023	
EPI HEALTH LLC	1/1/2020	12/31/9999	
ESPERION THERAPEUTICS	4/1/2020	12/31/2022	
EXELIXIS INC	1/1/2020	12/31/9999	
EXELTIS USA DERMATOLOGY	1/1/2020	12/31/9999	
EYEVANCE	1/1/2020	12/31/2022	
FERRING	1/1/2020	12/31/9999	
FIDIA PHARMA USA INC	1/1/2020	12/31/9999	
FORTOVIA THERAPEUTICS	1/1/2020	5/31/2022	
FORWARD SCIENCE	1/1/2020	12/31/9999	
FOUGERA PHARAMACEUTICALS INC	1/1/2020	12/31/2021	
FRESENIUS USA	1/1/2020	12/31/2022	
GALDERMA	1/1/2021	12/31/2023	
GALEN	1/1/2020	2/28/2022	
GENENTECH	1/1/2020	12/31/2022	
GENESIS HEALTH TECHNOLOGIES	1/1/2020	12/31/9999	
GILEAD SCIENCES INC	1/1/2020	12/31/9999	
GLAXOSMITHKLINE	1/1/2019	12/31/2021	
GLAXOSMITHKLINE	1/1/2021	12/31/9999	
GLENMARK THERAPEUTICS INC	1/1/2020	12/31/9999	
GREENWICH BIOSCIENCES	1/1/2020	12/31/2022	
GREER LABORATORIES, INC	1/1/2020	12/31/9999	
GRIFOLS USA, LLC	1/1/2020	12/31/9999	
HELSINN THERAPEUTICS	1/1/2020	8/31/2021	
HIKMA AMERICAS	1/1/2020	12/31/9999	
HORIZON MEDICINES LLC	1/1/2020	12/31/9999	
HTL-STREFA	4/1/2021	12/31/9999	
IMPEL PHARMACEUTICALS	10/1/2021	12/31/9999	
INDIVIOR	7/1/2019	12/31/9999	
INSMED	7/1/2019	12/31/9999	
INSULET	1/1/2020	12/31/9999	
INTUITY MEDICAL	10/1/2021	12/31/9999	
IPSEN BIOPHARMACEUTICALS INC	1/1/2020	12/31/9999	
IRONSHORE	1/1/2020	12/31/9999	
JAZZ	4/1/2020	12/31/2022	
JOHNSON and JOHNSON	1/1/2017	12/31/2022	
JOURNEY MEDICAL	9/1/2020	12/31/9999	
KALA PHARMACEUTICALS INC	1/1/2020	12/31/2022	
KOWA PHARMACEUTICALS	1/1/2020	12/31/9999	

Supplemental Rebate Agreer	Supplemental Rebate Agreements during CY 2021			
Manufacturer Name Effective Date				
KYOWA KIRIN	1/1/2020	12/31/9999		
LEO PHARMA, INC	1/1/2020	12/31/9999		
LIFESCAN	1/1/2020	12/31/9999		
LUPIN PHARMACEUTICALS, INC	7/1/2021	12/31/9999		
LUPIN PHARMACEUTICALS, INC	7/1/2013	6/30/2021		
MALLINCKRODT	10/1/2019	12/31/9999		
MANNKIND CORPORATION	1/1/2020	12/31/9999		
MAYNE PHARMA	1/1/2020	12/31/9999		
MEDEXUS PHARMA	1/1/2020	12/31/9999		
MELINTA THERAPEUTICS LLC	1/1/2020	12/31/9999		
MERCK & CO, INC	1/1/2020	12/31/9999		
METUCHEN	1/1/2020	12/31/9999		
MILLENNIUM PHARMACEUTICALS	1/1/2021	12/31/2023		
MILLICENT	1/1/2020	12/31/9999		
MINIMED DISTRIBUTION CORP	1/1/2020	12/31/9999		
MISSION	1/1/2020	12/31/9999		
MYLAN PHARMACEUTICALS INC	1/1/2020	12/31/2022		
NABRIVA	1/1/2020	12/31/9999		
NEOS THERAPEUTICS LP	1/1/2020	12/31/2022		
NESTLE HEALTH SCIENCE	1/1/2021	12/31/9999		
NEURELIS	10/1/2020	12/31/9999		
NEUROCRINE BIOSCIENCES INC	1/1/2020	12/31/9999		
NODEN PHARMA USA	1/1/2020	12/31/9999		
NOVARTIS	1/1/2020	12/31/9999		
NOVEN THERAPEUTICS LLC	1/1/2020	12/31/9999		
NOVO NORDISK	1/1/2020	12/31/9999		
NOVO NORDISK	3/1/2020	12/31/9999		
OCTAPHARMA USA	7/1/2021	12/31/9999		
OPKO PHARMACEUTICALS LLC	1/1/2020	12/31/9999		
OPTINOSE US, INC	1/1/2020	12/31/9999		
OREXO	7/1/2019	12/31/9999		
ORTHOGENRX	1/1/2020	7/31/2023		
OTSUKA	1/1/2020	12/31/9999		
PADAGIS US LLC	1/1/2020	12/31/9999		
PARATEK PHARMACEUTICALS, INC	1/1/2020	12/31/2022		
PARI RESPIRATORY	1/1/2020	12/31/9999		
PFIZER US PHARM	1/1/2020	12/31/9999		
PHARMING HEALTHCARE INC	1/1/2020	12/31/9999		
PIERRE FABRE PHARMA INC	1/1/2020	12/31/9999		
PURDUE PHARMA	10/1/2019	12/31/9999		

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name Effective Date			
RADIUS HEALTH INC	1/1/2020	12/31/9999	
RB HEALTH (US) LLC	1/1/2020	12/31/9999	
REDHILL BIOPHARMA	1/1/2020	12/31/2023	
REGENERON PHARMACEUTICALS INC	10/1/2020	12/31/9999	
RESILIA PHARMACEUTICALS	10/1/2021	12/31/9999	
ROCHE DIAGNOSTICS	1/1/2020	12/31/2022	
SANDOZ INC	4/1/2020	12/31/9999	
SANOFI - AVENTIS	7/1/2013	12/31/9999	
SCILEX PHARMACEUTICALS INC	7/1/2019	12/31/9999	
SEBELA PHARMACEUTICALS INC	1/1/2021	12/31/9999	
SECURA BIO	1/1/2021	12/31/9999	
SHIONOGI & COMPANY, INC	1/1/2020	12/31/9999	
SK LIFE SCIENCE	4/1/2020	12/31/9999	
SOBI INC	1/1/2020	12/31/2024	
SUN PHARMA INDUSTRIES INC	1/1/2019	12/31/2023	
SUN PHARMA INDUSTRIES INC	1/1/2020	12/31/9999	
SUNOVION	1/1/2020	12/31/2022	
SUPERNUS PHARMACEUTICALS, INC	1/1/2020	12/31/9999	
TAKEDA	10/1/2019	12/31/9999	
TERSERA THERAPEUTICS	1/1/2020	12/31/9999	
TEVA	1/1/2020	12/31/9999	
THERAPEUTICSMD INC	1/1/2020	12/31/9999	
TOLMAR PHARMACEUTICALS INC	10/1/2020	12/31/9999	
TRAVERE THERAPEUTICS INC	1/1/2020	12/31/9999	
TRIS PHARMA	1/1/2020	12/31/9999	
TRIVIDIA HEALTH	1/1/2020	12/31/9999	
UCB INC	1/1/2020	9/30/2022	
UPSHER-SMITH	1/1/2020	12/31/9999	
UROVANT	8/1/2021	12/31/9999	
VELOXIS PHARMACEUTICALS	1/1/2020	12/31/9999	
VERTICAL PHARMACEUTICALS	1/1/2020	12/31/9999	
VIFOR PHARMA, INC	1/1/2020	12/31/2022	
VIVUS	1/1/2020	12/31/9999	
VYERA PHARMACEUTICALS	1/1/2020	12/31/9999	
VYNE PHARMACEUTICALS INC	1/1/2021	2/28/2023	
WOMENS CHOICE PHARMACEUTICALS	1/1/2020	12/31/9999	
XERIS	3/1/2020	12/31/9999	
ZEALAND PHARMA US INC	1/1/2020	12/31/9999	
ZIMMER US, INC	1/1/2020	12/31/2022	

Table 3 below provides the value for each individual SRA. Table 3 is sorted by descending contract value.

Table 3 Column Definitions:

- <u>Manufacturer Name</u> The name of the entity Anthem Blue Cross and Blue Shield Healthcare Solutions has contracted within the SRA.
- Amount Plan Paid for Products During Contract Term The amount paid for all drugs subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 06/01/2019 to 03/31/2021. This column would include the amount paid for Drug "A" for claims paid from 01/01/2021 to 03/31/2021.
- <u>Amount Plan Paid to Pharmacies/Providers for Products Under Contract</u> The amount paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Amount Plan Paid for Products During Contract Term	Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term	Total Supplemental Rebates Invoiced	Total Supplemental Rebates Collected
Manufacturer 1	\$8,238,823.87	\$7,853,775.18	\$1,601,231.66	\$1,591,290.90
Manufacturer 2	\$14,155,066.90	\$14,108,320.50	\$831,812.67	\$796,780.89
Manufacturer 3	\$775,809.11	\$710,139.15	\$600,496.27	\$385,066.34
Manufacturer 4	\$3,788,746.69	\$3,757,337.94	\$495,111.67	\$474,317.31
Manufacturer 5	\$681,484.09	\$642,333.44	\$457,747.00	\$457,747.00
Manufacturer 6	\$6,491,634.78	\$6,108,598.28	\$454,645.84	\$410,273.02
Manufacturer 7	\$1,377,150.15	\$1,377,150.15	\$280,330.29	\$280,330.29
Manufacturer 8	\$380,931.68	\$380,675.89	\$134,338.89	\$134,338.94
Manufacturer 9	\$2,790,293.10	\$2,698,693.25	\$119,278.61	\$117,627.09
Manufacturer 10	\$3,245,352.42	\$3,245,076.46	\$83,695.26	\$83,695.21
Manufacturer 11	\$811,785.33	\$773,693.60	\$57,159.06	\$57,159.15
Manufacturer 12	\$3,862,692.73	\$3,645,941.18	\$47,414.53	\$47,370.28
Manufacturer 13	\$486,410.67	\$451,466.89	\$37,548.60	\$94,215.49
Manufacturer 14	\$888,137.90	\$879,275.98	\$35,683.26	\$35,683.26
Manufacturer 15	\$351,584.06	\$329,447.25	\$32,381.52	\$61,973.64
Manufacturer 16	\$3,665,924.05	\$3,610,596.78	\$29,486.40	\$29,486.37
Manufacturer 17	\$8,850,376.61	\$8,606,268.15	\$24,737.39	\$24,738.05
Manufacturer 18	\$132,805.70	\$126,567.08	\$23,341.34	\$22,194.30
Manufacturer 19	\$582,467.62	\$382,713.79	\$18,678.09	\$18,392.20
Manufacturer 20	\$194,341.51	\$180,300.73	\$17,079.45	\$17,045.95
Manufacturer 21	\$43,940.22	\$43,940.22	\$13,228.31	\$11,892.78
Manufacturer 22	\$5,711,037.03	\$5,361,213.33	\$9,226.96	\$24,066.78
Manufacturer 23	\$1,121,045.96	\$1,101,484.13	\$7,782.78	\$7,782.74
Manufacturer 24	\$64,256.69	\$61,792.01	\$7,062.71	\$6,547.76
Manufacturer 25	\$26,761.71	\$24,418.03	\$4,196.90	\$45.54
Manufacturer 26	\$36,806.47	\$36,806.47	\$2,231.96	\$2,231.95
Manufacturer 27	\$444,904.98	\$444,904.98	\$1,428.45	\$1,428.43

Manufacturer 28 Manufacturer 29	\$737.05 \$39,060.05	\$616.62 \$37,490.94	\$309.03 \$69.85	\$309.02 \$69.86
Manufacturer 30	\$615.34	\$540.62	\$21.96	· · · · · · · · · · · · · · · · · · ·
Manufacturer 31		\$42,083.04	\$15.44	\$21.96
Manufacturer 32	\$45,415.90			\$15.45 (582.61)
	\$4,197,555.96	\$4,075,453.41	(582.63)	(582.61)
Manufacturer 33	\$18,492,687.75	\$17,741,364.44	-	-
Manufacturer 34	\$5,308,402.39	\$5,065,749.85	-	-
Manufacturer 35	\$3,229,862.26	\$3,056,808.72	-	-
Manufacturer 36	\$3,134,139.85	\$2,947,486.10	-	-
Manufacturer 37	\$2,918,361.57	\$2,313,412.71	-	-
Manufacturer 38	\$2,103,883.12	\$2,056,763.27	-	-
Manufacturer 39	\$1,918,458.82	\$1,868,169.03	-	-
Manufacturer 40	\$1,746,369.25	\$1,663,637.94	-	-
Manufacturer 41	\$1,723,778.54	\$1,731,272.84	-	-
Manufacturer 42	\$1,594,034.23	\$1,286,974.80	-	-
Manufacturer 43	\$1,590,415.37	\$1,067,781.58	-	-
Manufacturer 44	\$1,457,696.13	\$1,391,793.73	-	-
Manufacturer 45	\$1,168,362.90	\$1,024,466.55	-	-
Manufacturer 46	\$907,225.81	\$724,087.41	-	-
Manufacturer 47	\$853,220.32	\$432,864.14	-	-
Manufacturer 48	\$825,867.47	\$795,948.36	-	-
Manufacturer 49	\$782,500.21	\$500,602.57	-	-
Manufacturer 50	\$723,168.28	\$685,933.96	-	-
Manufacturer 51	\$708,347.38	\$681,353.47	-	-
Manufacturer 52	\$687,191.89	\$686,574.73	-	-
Manufacturer 53	\$580,752.18	\$557,591.39	-	-
Manufacturer 54	\$510,477.96	\$285,041.21	-	-
Manufacturer 55	\$370,828.92	\$365,504.24	-	-
Manufacturer 56	\$287,691.04	\$191,647.00	-	-
Manufacturer 57	\$270,512.80	\$255,186.04	-	-
Manufacturer 58	\$261,094.56	\$279,441.92	-	-
Manufacturer 59	\$253,337.80	\$129,465.20	-	-
Manufacturer 60	\$239,692.15	\$226,753.00	-	-
Manufacturer 61	\$229,910.00	\$219,610.38	-	-
Manufacturer 62	\$227,749.81	\$227,152.41	-	-
Manufacturer 63	\$213,280.95	\$200,504.70	-	-
Manufacturer 64	\$203,850.97	\$214,080.26	-	-
Manufacturer 65	\$203,312.15	\$117,257.67	-	-
Manufacturer 66	\$201,265.19	\$194,064.34	-	-
Manufacturer 67	\$191,705.33	\$182,128.36	-	-
Manufacturer 68	\$179,636.19	\$169,951.67	-	-
Manufacturer 69	\$179,176.34	\$169,889.73	-	-
Manufacturer 70	\$167,916.44	\$167,916.44	-	-
Manufacturer 71	\$159,401.48	\$159,401.48	-	-
Manufacturer 72	\$147,733.33	\$77,679.53	-	_
Manufacturer 73	\$119,194.28	\$45,297.28	-	-
Manufacturer 74	\$107,468.11	\$105,554.53	-	-
Manufacturer 75	\$107,341.03	\$103,173.57	-	-
Manufacturer 76	\$105,311.19	\$97,663.76	-	-
Manufacturer 77	\$96,565.72	\$91,533.03	-	-
Manufacturer 78	\$88,533.71	\$85,822.35	-	-
Manufacturer 79	\$79,213.50	\$79,213.50	-	-
Manufacturer 80	\$74,778.14	\$70,849.34	-	-
Manufacturer 81	\$61,173.96	\$57,886.70	-	-
Manufacturer 82	\$54,946.81	\$51,449.76	-	-
Manufacturer 83	\$53,607.82	\$51,285.90	-	-
Manufacturer 84	\$49,801.63	\$46,896.57	-	-
Manufacturer 85	\$44,253.70	\$41,886.28	-	-
Manufacturer 86	\$42,595.25	\$40,211.33	-	_

Manufacturer 87	\$39,087.02	\$34,010.92	-	-
Manufacturer 88	\$35,669.00	\$35,529.23	-	-
Manufacturer 89	\$34,735.52	\$33,206.62	-	-
Manufacturer 90	\$33,522.77	\$32,062.70	-	-
Manufacturer 91	\$31,404.13	\$27,654.27	-	-
Manufacturer 92	\$29,962.34	\$29,759.61	-	-
Manufacturer 93	\$29,942.36	\$28,326.45	-	-
Manufacturer 94	\$19,480.63	\$18,522.64	-	-
Manufacturer 95	\$18,013.03	\$16,881.42	-	-
Manufacturer 96	\$17,165.79	\$16,581.90	-	-
Manufacturer 97	\$17,099.60	\$16,192.66	-	-
Manufacturer 98	\$16,306.93	\$15,192.86	-	-
Manufacturer 99	\$16,009.50	\$15,254.16	-	-
Manufacturer 100	\$15,440.62	\$15,137.05	-	-
Manufacturer 101	\$15,317.73	\$14,053.08	-	-
Manufacturer 102	\$15,075.55	\$14,467.83	-	-
Manufacturer 103	\$11,949.35	\$11,898.54	-	-
Manufacturer 104	\$11,825.48	\$11,462.93	-	-
Manufacturer 105	\$11,360.56	\$10,935.51	-	-
Manufacturer 106	\$10,543.43	\$9,810.94	-	-
Manufacturer 107	\$9,866.31	\$9,183.42	-	-
Manufacturer 108	\$9,664.40	\$8,900.51	-	-
Manufacturer 109	\$7,956.00	\$7,956.00	-	-
Manufacturer 110	\$7,665.70	\$7,060.87	-	-
Manufacturer 111	\$6,850.13	\$6,850.13	-	-
Manufacturer 112	\$6,651.47	\$5,961.83	-	-
Manufacturer 113	\$6,423.06	\$5,885.55	-	-
Manufacturer 114	\$5,897.97	\$5,897.97	-	_
Manufacturer 115	\$5,876.97	\$5,485.00	-	_
Manufacturer 116	\$5,636.15	\$5,423.45	-	_
Manufacturer 117	\$5,369.42	\$4,882.06	-	-
Manufacturer 118	\$5,296.68	\$4,925.21	-	-
Manufacturer 119	\$5,133.77	\$4,840.60	-	_
Manufacturer 120	\$4,467.13	\$4,294.87	-	_
Manufacturer 121	\$4,283.20	\$4,135.72	-	_
Manufacturer 122	\$3,689.62	\$3,067.38	-	-
Manufacturer 123	\$3,566.08	\$3,442.44	-	_
Manufacturer 124	\$3,258.72	\$2,987.84	-	_
Manufacturer 125	\$3,222.61	\$3,537.11	_	_
Manufacturer 126	\$2,617.47	\$2,423.88	_	
Manufacturer 127	\$2,486.20	\$2,403.35	_	
Manufacturer 128	\$1,425.63	\$1,311.56	-	
Manufacturer 129	\$1,389.57	\$1,261.34	-	_
Manufacturer 130	\$1,373.61	\$1,305.72	-	_
Manufacturer 131	\$1,041.78	\$953.04	-	
Manufacturer 132	\$989.82	\$989.82	_	
Manufacturer 133	\$762.56	\$661.40	_	
Manufacturer 134	\$754.71	\$116.40	_	_
Manufacturer 135	\$569.76	\$704.35	-	_
Manufacturer 136	\$256.30	\$219.87	_	
Manufacturer 137	φ230.30 _	Ψ213.07	_	
Manufacturer 138		-	- -	
Manufacturer 139	<u>-</u>	-	<u>-</u>	
Manufacturer 140		-	-	-
Manufacturer 140	-	-	-	
Manufacturer 141	-	-	-	
Manufacturer 142	-	-	-	-
		-	-	-
Manufacturer 145		-	-	-
Manufacturer 145	-	-	-	-

Manufacturer 146	_	-	_	-
Manufacturer 147	_	_	-	_
Manufacturer 148	_	_	-	<u>-</u>
Manufacturer 149	_	_	-	<u>-</u>
Manufacturer 150	_	_	-	<u>-</u>
Manufacturer 151	_	_	_	_
Manufacturer 152	_	_	_	_
Manufacturer 153	_	_	_	_
Manufacturer 154	_	_	-	<u>-</u>
Manufacturer 155	_	_	-	<u>-</u>
Manufacturer 156	_	_	_	_
Manufacturer 157	_	_	_	_
Manufacturer 158	_	_	_	_
Manufacturer 159	_	_	_	_
Manufacturer 160	_	_	_	_
Manufacturer 161	_	-	_	-
Manufacturer 162	_	_	_	_
Manufacturer 163	-	-	_	_
Manufacturer 164	_	_	_	_
Manufacturer 165	-	-	_	_
Manufacturer 166	-	-	-	-
Manufacturer 167	-	-	-	-
Manufacturer 168	-	-	-	-
Manufacturer 169	-	-	-	-
Manufacturer 170	-	-	-	-
Manufacturer 171	-	-	-	-
Manufacturer 172	-	-	-	-
Manufacturer 173	-	-	-	-
Manufacturer 174	-	-	-	-
Manufacturer 175	-	-	-	-
Manufacturer 176	-	-	-	-
Manufacturer 177	-	-	-	-
Manufacturer 178	-	-	-	-
Manufacturer 179	-	-	-	-
Manufacturer 180	-	-	-	-
Manufacturer 181	-	-	-	-
Manufacturer 182	-	-	-	-
Manufacturer 183	-	-	-	-

The next two tables provide additional information as required by Senate Bill 378 (2019). Table 4 below provides the values and total amounts of dispensing fees paid by Anthem Blue Cross and Blue Shield Healthcare Solutions to pharmacies.

Table 4 Column Definitions:

- Retail 30 Days Dispensing fee cost for 0–30-day supplies at a retail location
- Retail >30 Days Dispensing fee cost for >30-day supplies at a retail location
- Mail Order Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

Table 4

Dispensing Fees during CY 2021				
Type of Dispensing Fee:	of Dispensing Fee: Retail 30 Days Retail >30 Days Mail Order Specialt			
Dispensing Fee	\$0.57	\$0.71	\$0.00	\$0.58
Totals	\$1,842,772	\$10,582	\$0.00	\$51,649
Grand Total				\$1,905,003

Table 5 below provides a summary of measures employed by the pharmacy benefit manager contracted by Anthem Blue Cross and Blue Shield Healthcare Solutions to control outpatient prescription drug costs.

Table 5 Row Definitions:

- <u>Utilization Management</u> Measures to control use of pharmacy services for medical necessity and appropriateness to provide efficacious and cost=effective medications. Examples of utilization management include but not limited to prior authorization, step therapy, and quantity limits.
- Prior Authorization Is a prospective review for an approval for the use of a medication.
- <u>Step Therapy</u> Is a utilization management program that requires a patient to try a lower cost medication before stepping up to a similar-acting more expensive medication.
- Quantity limits Limits medication use to the maximum dose of a medication.
- <u>Pharmacy Networks</u> Is a group of pharmacies contracted with the payer where patients can fill medications.
- <u>Preferred Drug List</u> Is a list of preferred medications that requires a patient to try the preferred medication before using a non-preferred medication.
- <u>Prospective Drug Utilization Review (ProDUR) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Table 5

Measures to Control Costs during CY 2021			
	Prior Authorization	Yes	
Utilization Management	Step Therapy	Yes	
	Quantity Limits	Yes	
Pharmacy Networks	Yes		
Preferred Drug List	Yes		
ProDUR Activities		Yes	

Health Plan of Nevada

A UnitedHealthcare Company

Supplemental Rebate Agreement Report Calendar Year 2021

The overall drug rebate process follows the Omnibus Budget Reconciliation Act of 1990 (OBRA '90) as codified in Section 1927 of the Social Security Act (42 U.S.C. 1396r-8) and regulations promulgated by the Centers for Medicare & Medicaid Services (CMS). Under the Medicaid Drug Rebate Program (MDRP), drug manufacturers must provide rebates to the federal government and states as a condition of having their drugs covered by Medicaid. The MDRP helps lower Medicaid prescription drug spending by ensuring that state Medicaid agencies receive discounts in the form of rebates on covered outpatient drugs. In order for their covered outpatient drugs to be covered and reimbursed by state Medicaid agencies, pharmaceutical manufacturers enter into and have in effect the National Drug Rebate Agreement (NDRA) with the Secretary of the United States Department of Health and Human Services (HHS). The NDRA provides for the payment of Federal rebates by pharmaceutical manufacturers. Nevada Medicaid and the other state Medicaid Programs are third party beneficiaries of the NDRAs. The formulas for calculating the Federal Unit Rebate amount (URA) are set out by Federal statute.

States may also directly negotiate with manufacturers for voluntary supplemental rebates on top of federally required rebates. States may enter into separate or supplemental drug rebate agreements as long as such agreements achieve drug rebates equal to or greater than the drug rebates set forth in the Secretary's national rebate agreement with drug manufacturers, which is published at 56 F.R. 7049 (1991).

The supplemental rebate does not reduce what is being paid under the NDRA but instead, provides an additional tool for states to help manage prescription drug spend. Pharmaceutical manufacturers enter into supplemental rebate agreements (SRA) with state Medicaid agencies and contracted Managed Care Organizations (MCOs) to ensure preferred status on the respective Preferred Drug Lists (PDL).

Generally, SRAs are in effect for one calendar year beginning on January 1st and terminating on December 31st. In some instances, the SRA can have an alternative start date as a result of either newly contracted drugs or new National Drug Codes released for drugs currently under contract. Additionally, there are factors that may cause a contract to have a non-December 31st end date such as a product moving to non-preferred status or to coincide with planned Pharmacy & Therapeutics Committee reviews and recommendations.

Supplemental rebates are calculated based upon two different types of calculations at the unit level:

- "Percentage of WAC" set percentage of the drug's published wholesale acquisition cost (WAC).
- "GNUP" (Guaranteed Net Unit Price) WAC minus the Federal URA minus the GNUP.
 - o In the event a drug's WAC minus the Federal URA is lower than the GNUP, the supplemental rebate rate is zero.
 - Even though there are instances when the GNUP contract does not produce supplemental rebate savings, they remain in place to give Nevada Medicaid price protection in case the manufacturer raises the drug price during the contract term.

The type of calculation used for a particular product is defined within a manufacturer's SRA with Health Plan of Nevada Medicaid through its Pharmacy Benefit Manager (PBM).

Health Plan of Nevada Medicaid had had 98 SRAs in place that were in effect during Calendar Year 2021 (January 1, 2021 – December 31, 2021) (hereinafter referred to as CY 2021). Table 1 below summarizes the agreements.

<u>Table 1 Row Definitions</u>:

- <u>Number of Contracts</u> The count of signed SRAs that were in force during some period within CY 2021.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2021.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount Health Plan of Nevada paid for all drug utilization subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 04/01/2021 to 12/31/2021 would include the amount paid for Drug "A" for claims paid from 04/01/2021 to 12/31/2021.
- Amount Plan Paid to Pharmacies/Providers for Products Under Contract The amount Health Plan
 of Nevada paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY
 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 From manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.
 - <u>Example</u>: Manufacturer B was invoiced \$100.00 for supplemental rebates in November 2020 and remitted payment in January 2021. This column would include the payment since it was made during CY 2021.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing the contract value by the drug spend for contracted drugs, expressed as a percentage.

Table 1

Summary of Supplemental Rebate Agreements during CY 2021				
Number of Contracts	98			
Number of Unique Manufacturers Under Contract	41			
Amount Plan Paid for Products During Contract Term	\$70,984,615.45			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$70,984,615.45			
Total Supplemental Rebates Invoiced	\$11,941,312.18			
Total Supplemental Rebates Collected	\$11,747,129.89			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	16.82%			

Table 2 below lists the SRAs in place during CY 2021. The list is sorted alphabetically by manufacturer name and by SRA start dates.

<u>Table 2 Column Definitions:</u>

- <u>Manufacturer Name</u> The name of the entity Health Plan of Nevada and its PBM have contracted with in the SRA.
- Effective Date The start date of the SRA.
- <u>Term Date</u> The end date of the SRA.

Table 2

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
Abbott Diabetes Care Sales Corporation	1/1/2021	12/31/2021		
AbbVie US LLC	1/1/2021	12/31/2021		
Alkermes, Inc.	1/1/2021	12/31/2021		
Amgen USA Inc.	1/1/2021	12/31/2021		
Asegua Therapeutics LLC	1/1/2021	12/31/2021		
Astra Zeneca	1/1/2021	12/31/2021		
Bausch & Lomb Americas Inc.	10/1/2021	12/31/2021		
Becton, Dickinson and Company	1/1/2021	12/31/2021		
Biogen Idec US Corporation	7/1/2021	12/31/2021		
Biohaven Pharmaceuticals, Inc.	1/1/2021	12/31/2021		
Boehringer Ingelheim Pharmaceuticals Inc	1/1/2021	12/31/2021		
Dexcom Inc	1/1/2021	12/31/2021		
Eli Lilly and Company	1/1/2021	12/31/2021		
Ferring Pharmaceuticals Inc	1/1/2021	12/31/2021		
Fresenius Kabi, LLC	1/1/2021	12/31/2021		
GlaxoSmithKline	1/1/2021	12/31/2021		
Hikma Specialty USA Inc.	1/1/2021	12/31/2021		
Johnson & Johnson Health Care Systems Inc	1/1/2021	12/31/2021		
Lifescan, Inc.	1/1/2021	3/31/2021		
Merck Sharp & Dohme Corp	1/1/2021	12/31/2021		
Neurocrine Biosciences, Inc.	1/1/2021	12/31/2021		
Novartis Pharmaceuticals Corporation	1/1/2021	12/31/2021		
Organon LLC	7/1/2021	12/31/2021		
Otsuka America Pharmaceutical Inc	1/1/2021	12/31/2021		
Paratek Pharmaceuticals Inc	1/1/2021	12/31/2021		
Pfizer Inc	1/1/2021	12/31/2021		

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
Radius Health Inc	1/1/2021	12/31/2021		
Redhill Biopharma	1/1/2021	12/31/2021		
Regeneron Healthcare Solutions Inc.	1/1/2021	12/31/2021		
Relypsa Inc	1/1/2021	12/31/2021		
Sandoz, Inc.	1/1/2021	12/31/2021		
sanofi aventis Puerto Rico Inc.	1/1/2021	12/31/2021		
Sanofi Aventis US	1/1/2021	12/31/2021		
Shionogi (fka Sciele - First Horizon)	1/1/2021	12/31/2021		
Takeda Pharmaceuticals America, Inc.	7/1/2021	12/31/2021		
TerSera Therapeutics LLC	1/1/2021	12/31/2021		
Teva Neuroscience, Inc.	1/1/2021	12/31/2021		
UCB Inc	1/1/2021	12/31/2021		
Viiv Healthcare	1/1/2021	12/31/2021		
ViiV Healthcare Puerto Rico LLC	1/1/2021	12/31/2021		
Xeris Pharmaceuticals, Inc.	1/1/2021	12/31/2021		

Table 3 below provides the value for each individual SRA. Table 3 is sorted by descending contract value.

Table 3 Column Definitions:

- <u>Manufacturer Name</u> The blinded name of the entity Health Plan of Nevada and its PBM have contracted within the SRA.
- Amount Plan Paid for Products During Contract Term The amount paid for all drugs subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 06/01/2019 to 03/31/2021. This column would include the amount paid for Drug "A" for claims paid from 01/01/2021 to 03/31/2021.
- <u>Amount Plan Paid to Pharmacies/Providers for Products Under Contract</u> The amount paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

Supplemental Rebate Agreements during CY 2021					
Manufacturer Name	Amount Plan Paid to Pharmacies/ Paid for Products During Contract Term Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term		Total Supplemental Rebates Invoiced	Total Supplemental Rebates Collected	
NVMCO HPN SRA 3	\$ 16,109,939.62	\$ 16,109,939.62	\$ 4,213,647.49	\$ 4,118,672.35	
NVMCO HPN SRA 23	\$ 3,127,047.07	\$ 3,127,047.07	\$ 2,707,857.12	\$ 2,735,394.19	
NVMCO HPN SRA 39	\$ 18,138,863.51	\$ 18,138,863.51	\$ 1,011,176.31	\$ 991,458.05	
NVMCO HPN SRA 10	\$ 2,296,689.24	\$ 2,296,689.24	\$ 1,006,124.99	\$ 1,003,700.18	
NVMCO HPN SRA 8	\$ 2,393,063.36	\$ 2,393,063.36	\$ 611,324.20	\$ 574,409.24	
NVMCO HPN SRA 35	\$ 4,339,991.37	\$ 4,339,991.37	\$ 516,319.09	\$ 512,208.38	
NVMCO HPN SRA 27	\$ 3,890,724.21	\$ 3,890,724.21	\$ 307,295.99	\$ 315,362.98	
NVMCO HPN SRA 15	\$ 2,772,450.69	\$ 2,772,450.69	\$ 224,819.87	\$ 216,208.09	
NVMCO HPN SRA 16	\$ 5,799,360.42	\$ 5,799,360.42	\$ 206,063.41	\$ 181,651.68	
NVMCO HPN SRA 22	\$ 431,214.75	\$ 431,214.75	\$ 187,282.62	\$ 180,942.28	
NVMCO HPN SRA 12	\$ 1,186,656.00	\$ 1,186,656.00	\$ 112,480.00	\$ 112,487.46	
NVMCO HPN SRA 36	\$ 768,142.82	\$ 768,142.82	\$ 89,484.49	\$ 89,763.83	
NVMCO HPN SRA 40	\$ 763,755.52	\$ 763,755.52	\$ 77,916.86	\$ 76,053.69	
NVMCO HPN SRA 33	\$ 215,531.65	\$ 215,531.65	\$ 75,441.43	\$ 74,595.88	
NVMCO HPN SRA 19	\$ 1,223,429.46	\$ 1,223,429.46	\$ 73,052.16	\$ 73,113.55	
NVMCO HPN SRA 2	\$ 1,393,701.65	\$ 1,393,701.65	\$ 72,903.45	\$ 71,725.47	
NVMCO HPN SRA 30	\$ 326,816.90	\$ 326,816.90	\$ 57,632.99	\$ 40,418.98	
NVMCO HPN SRA 14	\$ 2,278,527.74	\$ 2,278,527.74	\$ 52,877.00	\$ 48,482.23	
NVMCO HPN SRA 5	\$ 520,310.23	\$ 520,310.23	\$ 46,578.23	\$ 46,181.29	
NVMCO HPN SRA 21	\$ 111,816.03	\$ 111,816.03	\$ 46,492.97	\$ 42,948.75	
NVMCO HPN SRA 41	\$ 1,115,004.35	\$ 1,115,004.35	\$ 45,001.40	\$ 44,271.95	
NVMCO HPN SRA 7	\$ 104,348.33	\$ 104,348.33	\$ 37,117.51	\$ 35,808.12	
NVMCO HPN SRA 17	\$ 140,594.35	\$ 140,594.35	\$ 31,118.16	\$ 31,868.14	
NVMCO HPN SRA 6	\$ 301,596.82	\$ 301,596.82	\$ 23,811.40	\$ 22,923.15	
NVMCO HPN SRA 31	\$ 254,211.65	\$ 254,211.65	\$ 20,175.40	\$ 19,890.11	
NVMCO HPN SRA 18	\$ 81,755.12	\$ 81,755.12	\$ 19,020.14	\$ 19,261.50	
NVMCO HPN SRA 11	\$ 43,140.43	\$ 43,140.43	\$ 10,752.70	\$ 10,722.03	
NVMCO HPN SRA 38	\$ 57,103.84	\$ 57,103.84	\$ 10,662.45	\$ 10,592.91	
NVMCO HPN SRA 29	\$ 140,830.20	\$ 140,830.20	\$ 9,441.22	\$ 8,311.94	
NVMCO HPN SRA 20	\$ 322,308.62	\$ 322,308.62	\$ 8,418.61	\$ 8,376.40	
NVMCO HPN SRA 9	\$ 92,796.56	\$ 92,796.56	\$ 7,386.38	\$ 7,378.81	

Supplemental Rebate Agreements during CY 2021							
Manufacturer Name	Paic	mount Plan I for Products ring Contract Term	Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term			Total oplemental Rebates Invoiced	Total applemental Rebates Collected
NVMCO HPN SRA 32	\$	49,144.93	\$	49,144.93	\$	5,793.66	\$ 5,866.20
NVMCO HPN SRA 13	\$	54,661.69	\$	54,661.69	\$	5,427.59	\$ 5,415.96
NVMCO HPN SRA 37	\$	62,405.01	\$	62,405.01	\$	3,713.94	\$ 3,947.90
NVMCO HPN SRA 24	\$	12,862.68	\$	12,862.68	\$	1,849.92	\$ 1,866.35
NVMCO HPN SRA 26	\$	25,943.94	\$	25,943.94	\$	1,814.16	\$ 1,806.29
NVMCO HPN SRA 25	\$	15,549.15	\$	15,549.15	\$	1,785.49	\$ 1,777.75
NVMCO HPN SRA 28	\$	5,180.24	\$	5,180.24	\$	562.10	\$ 578.71
NVMCO HPN SRA 4	\$	6,141.04	\$	6,141.04	\$	307.78	\$ 307.79
NVMCO HPN SRA 1	\$	1,070.74	\$	1,070.74	\$	282.86	\$ 280.69
NVMCO HPN SRA 34	\$	9,933.52	\$	9,933.52	\$	98.64	\$ 98.64

The next two tables provide additional information as required by Senate Bill 378 (2019). Table 4 below provides the values and total amounts of dispensing fees paid by Health Plan of Nevada and its PBM to pharmacies.

Table 4 Column Definitions:

- Retail 30 Days Dispensing fee cost for 0–30-day supplies at a retail location
- Retail >30 Days Dispensing fee cost for >30-day supplies at a retail location
- <u>Mail Order</u> Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

Table 4

Dispensing Fees during CY 2021								
Type of Dispensing Fee:	Retail 30 Days	Retail 30 Days Retail >30 Days Mail Order Specialty						
Dispensing Fee	\$1.26	\$0.04	\$1.26	\$0.04				
Totals	\$3,169,960.48	\$3,213.67	\$16,345.25	\$409.75				
Grand Total	\$3,189,929.15							

Table 5 below provides a summary of measures employed by Health Plan of Nevada and its PBM to control outpatient prescription drug costs.

<u>Table 5 Row Definitions:</u>

- <u>Utilization Management</u> Measures to control use of pharmacy services for medical necessity and appropriateness to provide efficacious and cost=effective medications. Examples of utilization management include but not limited to prior authorization, step therapy, and quantity limits.
- <u>Prior Authorization</u> Is a prospective review for an approval for the use of a medication.
- <u>Step Therapy</u> Is a utilization management program that requires a patient to try a lower cost medication before stepping up to a similar-acting more expensive medication.
- Quantity limits Limits medication use to the maximum dose of a medication.
- <u>Pharmacy Networks</u> Is a group of pharmacies contracted with the payer where patients can fill medications.
- <u>Preferred Drug List</u> Is a list of preferred medications that requires a patient to try the preferred medication before using a non-preferred medication.
- <u>Prospective Drug Utilization Review (ProDUR) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Table 5

Measures to Control Costs during CY 2021		
	Prior Authorization	Yes
Utilization Management	Step Therapy	Yes
Ivialiagement	Quantity Limits	Yes
Pharmacy Networks		Yes
Preferred Drug List		Yes
ProDUR Activities		Yes

SilverSummit Healthplan Supplemental Rebate Agreement Report Calendar Year 2021

The overall drug rebate process follows the Omnibus Budget Reconciliation Act of 1990 (OBRA '90) as codified in Section 1927 of the Social Security Act (42 U.S.C. 1396r-8) and regulations promulgated by the Centers for Medicare & Medicaid Services (CMS). Under the Medicaid Drug Rebate Program (MDRP), drug manufacturers must provide rebates to the federal government and states as a condition of having their drugs covered by Medicaid. The MDRP helps lower Medicaid prescription drug spending by ensuring that state Medicaid agencies receive discounts in the form of rebates on covered outpatient drugs. In order for their covered outpatient drugs to be covered and reimbursed by state Medicaid agencies, pharmaceutical manufacturers enter into and have in effect the National Drug Rebate Agreement (NDRA) with the Secretary of the United States Department of Health and Human Services (HHS). The NDRA provides for the payment of Federal rebates by pharmaceutical manufacturers. Nevada Medicaid and the other state Medicaid Programs are third party beneficiaries of the NDRAs. The formulas for calculating the Federal Unit Rebate amount (URA) are set out by Federal statute.

States may also directly negotiate with manufacturers for voluntary supplemental rebates on top of federally required rebates. States may enter into separate or supplemental drug rebate agreements as long as such agreements achieve drug rebates equal to or greater than the drug rebates set forth in the Secretary's national rebate agreement with drug manufacturers, which is published at 56 F.R. 7049 (1991).

The supplemental rebate does not reduce what is being paid under the NDRA but instead, provides an additional tool for states to help manage prescription drug spend. Pharmaceutical manufacturers enter into supplemental rebate agreements (SRA) with state Medicaid agencies to ensure preferred status on the states' Preferred Drug Lists (PDL).

The SRAs are between the manufacturers and the Pharmacy Benefit Manager (PBM), CVS/Caremark, on behalf of SilverSummit Healthplan. Generally, the SRAs are in effect for one calendar year beginning on January 1st and terminating on December 31st. In some instances, the SRA can have an alternative start date as a result of either newly contracted drugs or new National Drug Codes released for drugs currently under contract. Additionally, there are factors that may cause a contract to have a non-December 31st end date such as a product moving to non-preferred status or to coincide with a planned SilverSummit Healthplan Pharmacy & Therapeutics (P&T) Committee.

Supplemental rebates are calculated based upon two different types of calculations at the unit level:

- "Percentage of WAC" set percentage of the drug's published wholesale acquisition cost (WAC).
- "GNUP" (Guaranteed Net Unit Price) WAC minus the Federal URA minus the GNUP.
 - o In the event a drug's WAC minus the Federal URA is lower than the GNUP, the supplemental rebate rate is zero.
 - Even though there are instances when the GNUP contract does not produce supplemental rebate savings, they remain in place for price protection in case the manufacturer raises the drug price during the contract term.

The type of calculation used for a particular product is defined within a manufacturer's SRA with the PBM (CVS/Caremark) on behalf of SilverSummit Healthplan.

SRAs provides confidentiality assurance that the Healthplan's PBM (CVS/Caremark) and the manufacturer agree to maintain confidentiality and to not disclose pricing information or pricing related terms and conditions.

SilverSummit Healthplan's PBM had 189 SRAs in place that were in effect during Calendar Year 2021 (January 1, 2021 – December 31, 2021) (hereinafter referred to as CY 2021). Table 1 below summarizes the agreements.

Table 1 Row Definitions:

- Number of Contracts The count of signed SRAs that were in force during some period within CY 2021.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2021.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount SilverSummit Healthplan paid for all drug utilization subject to a manufacturer's SRA during CY 2021.
 - o Example: Drug "A" was subject to an SRA from 04/01/2021 to 12/31/2021 would include the amount paid for Drug "A" for claims paid from 04/01/2021 to 12/31/2021.
- Amount Plan Paid to Pharmacies/Providers for Products Under Contract The amount SilverSummit Healthplan paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 From manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.
 - <u>Example</u>: Manufacturer B was invoiced \$100.00 for supplemental rebates in November 2020 and remitted payment in January 2021. This column would include the payment since it was made during CY 2021.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing the contract value by the drug spend for contracted drugs, expressed as a percentage.

Table 1

Summary of Supplemental Rebate Agreements during CY 2021				
Number of Contracts	189			
Number of Unique Manufacturers Under Contract	183			
Amount Plan Paid for Products During Contract Term	\$ 36,717,746			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$ 36,717,789			
Total Supplemental Rebates Invoiced	\$ 1,166,421			
Total Supplemental Rebates Collected	\$ 1,104,246			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	3.2%			

Table 2 below lists the SRAs in place during CY 2021. The list is sorted alphabetically by manufacturer name and by SRA start dates.

Table 2 Column Definitions:

- Manufacturer Name The name of the entity the PBM has contracted with in the SRA.
- <u>Effective Date</u> The start date of the SRA.
- <u>Term Date</u> The end date of the SRA.

Table 2

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name	Effective Date	Term Date	
60 DEGREES	1/1/2020	12/31/9999	
ABBOTT DIABETES CARE	1/1/2020	12/31/2022	
ABBVIE INC	1/1/2017	12/31/9999	
ACERUS	4/1/2021	12/31/9999	
ACORDA THERAPEUTICS INC	1/1/2020	12/31/2023	
AERIE	1/1/2020	12/31/2022	
AKARX INC	9/1/2020	12/31/9999	
AKEBIA THERAPEUTICS INC	1/1/2020	12/31/9999	
AKORN, INC	1/1/2020	12/31/2022	
ALEXION PHARMACEUTICALS INC	1/1/2020	12/31/9999	
ALFASIGMA USA	1/1/2020	12/31/9999	
ALK ABELLO INC	1/1/2020	12/31/9999	
ALKERMES INC	4/1/2020	12/31/2025	
ALLERGAN PHARM	1/1/2020	12/31/9999	
ALMATICA	10/1/2020	12/31/9999	
ALMIRALL LLC	1/1/2020	12/31/9999	
ALVOGEN INC	7/1/2021	12/31/9999	
AMAG PHARMACEUTICALS, INC	1/1/2020	12/31/9999	
AMARIN	1/1/2020	12/31/9999	
AMGEN	1/1/2020	12/31/2022	
AMNEAL PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
ANI PHARMACEUTICALS	7/1/2021	12/31/9999	
ANTARES PHARMA INC	1/1/2020	12/31/9999	
ARBOR	1/1/2020	12/31/2022	
ARKRAY USA INC	1/1/2020	12/31/2023	
ASCEND THERAPEUTICS US, LLC	1/1/2020	12/31/9999	
ASCENDIS PHARMA ENDOCRINOLOGY	11/1/2021	12/31/9999	
ASCENSIA DIABETES CARE US INC	1/1/2020	12/31/9999	
ASEGUA	1/1/2020	12/31/9999	
ASSERTIO	1/1/2020	12/31/9999	
ASTELLAS PHARMA US	1/1/2020	12/31/9999	
ASTRAZENECA	1/1/2020	12/31/9999	

Supplemental Rebate Agreements during CY 2021			
Manufacturer Name	Effective Date	Term Date	
AVANIR PHARMACEUTICALS	1/1/2020	12/31/2023	
AVION PHARMACEUTICALS	1/1/2020	12/31/9999	
BANNER LIFE SCIENCES	10/1/2020	12/31/2023	
BAUSCH HEALTH US LLC	7/1/2021	6/30/2022	
BAUSCH HEALTH US LLC	1/1/2020	12/31/9999	
BAYER	1/1/2020	12/31/2022	
BIODELIVERY SCIENCES INT	7/1/2019	12/31/9999	
BIOGEN	1/1/2020	12/31/9999	
BIOHAVEN PHARMACEUTICALS	4/1/2020	12/31/9999	
BIOVENTUS LLC	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BRISTOL-MYERS SQUIBB	1/1/2020	12/31/9999	
CELLTRION	10/1/2019	12/31/2022	
CEQUR CORPORATION	1/1/2021	12/31/9999	
CHIESI USA	1/1/2020	12/31/9999	
CLARUS THERAPEUTICS	7/1/2021	12/31/9999	
CLOVIS ONCOLOGY INC	1/1/2020	12/31/2022	
COHERUS BIOSCIENCES	1/1/2020	8/31/2023	
COLLEGIUM PHARMACEUTICALS	7/1/2019	12/31/9999	
COVIS PHARMA	1/1/2020	12/31/9999	
CROWN LABORATORIES	1/1/2020	12/31/2022	
CSL BEHRING LLC	1/1/2020	12/31/9999	
CUMBERLAND PHARMACEUTICALS	1/1/2020	12/31/9999	
CURRAX PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
CUTANEA LIFE SCIENCES INC	1/1/2020	12/31/9999	
CYCLE PHARMACEUTICALS	1/1/2020	12/31/9999	
DERMIRA, INC	1/1/2020	9/30/2022	
DEXCOM	1/1/2020	12/31/9999	
DIGESTIVE CARE	1/1/2020	12/31/9999	
DUCHESNAY USA, INC	1/1/2020	8/31/2022	
EGALET CORPORATION	1/1/2020	8/31/2023	
EISAI INC	1/1/2020	12/31/9999	
ELECTROCORE	1/1/2020	12/31/9999	
ELI LILLY & COMPANY	1/1/2020	12/31/2023	
EMBECTA CORP	1/1/2020	12/31/9999	
EMD SERONO	1/1/2019	6/30/2022	
EMERGENT DEVICES	1/1/2021	12/31/9999	
ENCORE DERMATOLOGY, INC	1/1/2020	9/30/2021	
ENDO PHARMACEUTICAL SOLUTIONS	10/1/2019	12/31/2023	

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
EPI HEALTH LLC	1/1/2020	12/31/9999		
ESPERION THERAPEUTICS	4/1/2020	12/31/2022		
EXELIXIS INC	1/1/2020	12/31/9999		
EXELTIS USA DERMATOLOGY	1/1/2020	12/31/9999		
EYEVANCE	1/1/2020	12/31/2022		
FERRING	1/1/2020	12/31/9999		
FIDIA PHARMA USA INC	1/1/2020	12/31/9999		
FORTOVIA THERAPEUTICS	1/1/2020	5/31/2022		
FORWARD SCIENCE	1/1/2020	12/31/9999		
FOUGERA PHARAMACEUTICALS INC	1/1/2020	12/31/2021		
FRESENIUS USA	1/1/2020	12/31/2022		
GALDERMA	1/1/2021	12/31/2023		
GALEN	1/1/2020	2/28/2022		
GENENTECH	1/1/2020	12/31/2022		
GENESIS HEALTH TECHNOLOGIES	1/1/2020	12/31/9999		
GILEAD SCIENCES INC	1/1/2020	12/31/9999		
GLAXOSMITHKLINE	1/1/2019	12/31/2021		
GLAXOSMITHKLINE	1/1/2021	12/31/9999		
GLENMARK THERAPEUTICS INC	1/1/2020	12/31/9999		
GREENWICH BIOSCIENCES	1/1/2020	12/31/2022		
GREER LABORATORIES, INC	1/1/2020	12/31/9999		
GRIFOLS USA, LLC	1/1/2020	12/31/9999		
HELSINN THERAPEUTICS	1/1/2020	8/31/2021		
HIKMA AMERICAS	1/1/2020	12/31/9999		
HORIZON MEDICINES LLC	1/1/2020	12/31/9999		
HTL-STREFA	4/1/2021	12/31/9999		
IMPEL PHARMACEUTICALS	10/1/2021	12/31/9999		
INDIVIOR	7/1/2019	12/31/9999		
INSMED	7/1/2019	12/31/9999		
INSULET	1/1/2020	12/31/9999		
INTUITY MEDICAL	10/1/2021	12/31/9999		
IPSEN BIOPHARMACEUTICALS INC	1/1/2020	12/31/9999		
IRONSHORE	1/1/2020	12/31/9999		
JAZZ	4/1/2020	12/31/2022		
JOHNSON and JOHNSON	1/1/2017	12/31/2022		
JOURNEY MEDICAL	9/1/2020	12/31/9999		
KALA PHARMACEUTICALS INC	1/1/2020	12/31/2022		
KOWA PHARMACEUTICALS	1/1/2020	12/31/9999		
KYOWA KIRIN	1/1/2020	12/31/9999		
LEO PHARMA, INC	1/1/2020	12/31/9999		

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
LIFESCAN	1/1/2020	12/31/9999		
LUPIN PHARMACEUTICALS, INC	7/1/2021	12/31/9999		
LUPIN PHARMACEUTICALS, INC	7/1/2013	6/30/2021		
MALLINCKRODT	10/1/2019	12/31/9999		
MANNKIND CORPORATION	1/1/2020	12/31/9999		
MAYNE PHARMA	1/1/2020	12/31/9999		
MEDEXUS PHARMA	1/1/2020	12/31/9999		
MELINTA THERAPEUTICS LLC	1/1/2020	12/31/9999		
MERCK & CO, INC	1/1/2020	12/31/9999		
METUCHEN	1/1/2020	12/31/9999		
MILLENNIUM PHARMACEUTICALS	1/1/2021	12/31/2023		
MILLICENT	1/1/2020	12/31/9999		
MINIMED DISTRIBUTION CORP	1/1/2020	12/31/9999		
MISSION	1/1/2020	12/31/9999		
MYLAN PHARMACEUTICALS INC	1/1/2020	12/31/2022		
NABRIVA	1/1/2020	12/31/9999		
NEOS THERAPEUTICS LP	1/1/2020	12/31/2022		
NESTLE HEALTH SCIENCE	1/1/2021	12/31/9999		
NEURELIS	10/1/2020	12/31/9999		
NEUROCRINE BIOSCIENCES INC	1/1/2020	12/31/9999		
NODEN PHARMA USA	1/1/2020	12/31/9999		
NOVARTIS	1/1/2020	12/31/9999		
NOVEN THERAPEUTICS LLC	1/1/2020	12/31/9999		
NOVO NORDISK	1/1/2020	12/31/9999		
NOVO NORDISK	3/1/2020	12/31/9999		
OCTAPHARMA USA	7/1/2021	12/31/9999		
OPKO PHARMACEUTICALS LLC	1/1/2020	12/31/9999		
OPTINOSE US, INC	1/1/2020	12/31/9999		
OREXO	7/1/2019	12/31/9999		
ORTHOGENRX	1/1/2020	7/31/2023		
OTSUKA	1/1/2020	12/31/9999		
PADAGIS US LLC	1/1/2020	12/31/9999		
PARATEK PHARMACEUTICALS, INC	1/1/2020	12/31/2022		
PARI RESPIRATORY	1/1/2020	12/31/9999		
PFIZER US PHARM	1/1/2020	12/31/9999		
PHARMING HEALTHCARE INC	1/1/2020	12/31/9999		
PIERRE FABRE PHARMA INC	1/1/2020	12/31/9999		
PURDUE PHARMA	10/1/2019	12/31/9999		
RADIUS HEALTH INC	1/1/2020	12/31/9999		
RB HEALTH (US) LLC	1/1/2020	12/31/9999		

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
REDHILL BIOPHARMA	1/1/2020	12/31/2023		
REGENERON PHARMACEUTICALS INC	10/1/2020	12/31/9999		
RESILIA PHARMACEUTICALS	10/1/2021	12/31/9999		
ROCHE DIAGNOSTICS	1/1/2020	12/31/2022		
SANDOZ INC	4/1/2020	12/31/9999		
SANOFI - AVENTIS	7/1/2013	12/31/9999		
SCILEX PHARMACEUTICALS INC	7/1/2019	12/31/9999		
SEBELA PHARMACEUTICALS INC	1/1/2021	12/31/9999		
SECURA BIO	1/1/2021	12/31/9999		
SHIONOGI & COMPANY, INC	1/1/2020	12/31/9999		
SK LIFE SCIENCE	4/1/2020	12/31/9999		
SOBI INC	1/1/2020	12/31/2024		
SUN PHARMA INDUSTRIES INC	1/1/2019	12/31/2023		
SUN PHARMA INDUSTRIES INC	1/1/2020	12/31/9999		
SUNOVION	1/1/2020	12/31/2022		
SUPERNUS PHARMACEUTICALS, INC	1/1/2020	12/31/9999		
TAKEDA	10/1/2019	12/31/9999		
TERSERA THERAPEUTICS	1/1/2020	12/31/9999		
TEVA	1/1/2020	12/31/9999		
THERAPEUTICSMD INC	1/1/2020	12/31/9999		
TOLMAR PHARMACEUTICALS INC	10/1/2020	12/31/9999		
TRAVERE THERAPEUTICS INC	1/1/2020	12/31/9999		
TRIS PHARMA	1/1/2020	12/31/9999		
TRIVIDIA HEALTH	1/1/2020	12/31/9999		
UCB INC	1/1/2020	9/30/2022		
UPSHER-SMITH	1/1/2020	12/31/9999		
UROVANT	8/1/2021	12/31/9999		
VELOXIS PHARMACEUTICALS	1/1/2020	12/31/9999		
VERTICAL PHARMACEUTICALS	1/1/2020	12/31/9999		
VIFOR PHARMA, INC	1/1/2020	12/31/2022		
VIVUS	1/1/2020	12/31/9999		
VYERA PHARMACEUTICALS	1/1/2020	12/31/9999		
VYNE PHARMACEUTICALS INC	1/1/2021	2/28/2023		
WOMENS CHOICE PHARMACEUTICALS	1/1/2020	12/31/9999		
XERIS	3/1/2020	12/31/9999		
ZEALAND PHARMA US INC	1/1/2020	12/31/9999		
ZIMMER US, INC	1/1/2020	12/31/2022		

Table 3 below provides the value for each individual SRA. Table 3 is sorted by descending contract value.

Table 3 Column Definitions:

- <u>Manufacturer Name</u> The name of the entity the PBM has contracted within the SRA.
- Amount Plan Paid for Products During Contract Term The amount paid for all drugs subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 06/01/2019 to 03/31/2021. This column would include the amount paid for Drug "A" for claims paid from 01/01/2021 to 03/31/2021.
- <u>Amount Plan Paid to Pharmacies/Providers for Products Under Contract</u> The amount paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

Supplemental Rebate Agreements during CY 2021				
Manufacturer	Amount Plan Paid for Products During Contract Term	Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term	Total Supplemental Rebates Invoiced	Total Supplemental Rebates Collected
Manufacturer 1	\$3,195,023.83	\$3,195,023.83	\$311,866.33	\$311,700.16
Manufacturer 2	\$191,250.58	\$191,250.58	\$146,544.28	\$94,932.47
Manufacturer 3	\$1,082,924.86	\$1,082,924.86	\$145,414.68	\$145,161.33
Manufacturer 4	\$3,099,176.24	\$3,099,176.24	\$112,417.48	\$107,605.83
Manufacturer 5	\$2,414,070.14	\$2,414,070.14	\$92,790.30	\$91,851.71
Manufacturer 6	\$1,325,600.73	\$1,325,600.73	\$87,843.04	\$87,842.60
Manufacturer 7	\$703,532.80	\$703,532.80	\$58,216.86	\$57,936.90
Manufacturer 8	\$247,200.00	\$247,200.00	\$40,000.46	\$40,000.46
Manufacturer 9	\$133,601.12	\$133,601.12	\$27,391.82	\$24,114.84
Manufacturer 10	\$77,242.08	\$77,242.08	\$25,888.72	\$26,209.92
Manufacturer 11	\$46,033.77	\$46,033.77	\$16,917.90	\$16,917.90
Manufacturer 12	\$630,458.68	\$630,458.68	\$16,542.08	\$16,541.39
Manufacturer 13	\$1,929,320.08	\$1,929,320.08	\$11,940.11	\$11,940.07
Manufacturer 14	\$154,780.52	\$154,780.52	\$11,432.21	\$10,704.94
Manufacturer 15	\$1,302,156.08	\$1,302,156.08	\$8,913.38	\$8,913.38
Manufacturer 16	\$638,613.03	\$638,647.35	\$8,692.53	\$8,689.03
Manufacturer 17	\$143,713.14	\$143,713.14	\$6,824.25	\$6,824.25
Manufacturer 18	\$488,926.43	\$488,926.43	\$6,670.53	\$6,670.53
Manufacturer 19	\$476,698.08	\$476,698.08	\$4,590.04	\$3,146.20
Manufacturer 20	\$419,210.48	\$419,212.97	\$4,533.70	\$4,417.53
Manufacturer 21	\$48,313.34	\$48,313.34	\$4,522.50	\$4,522.50
Manufacturer 22	\$20,358.85	\$20,358.85	\$4,292.83	\$4,092.39
Manufacturer 23	\$117,378.87	\$117,378.87	\$3,564.56	\$3,564.56
Manufacturer 24	\$13,328.87	\$13,328.87	\$2,172.34	\$2,172.34
Manufacturer 25	\$26,374.30	\$26,374.30	\$1,507.09	\$1,507.09
Manufacturer 26	\$22,099.83	\$22,099.83	\$1,246.49	\$1,246.49
Manufacturer 27	\$18,174.68	\$18,174.68	\$1,177.38	\$1,177.38

Manufacturer 28	\$13,577.76	\$13,577.76	\$863.42	\$863.42
Manufacturer 29	\$7,624.12	\$7,624.12	\$517.84	-
Manufacturer 30	\$21,313.58	\$21,313.58	\$356.51	\$457.95
Manufacturer 31	\$4,543.42	\$4,543.42	\$335.32	\$335.32
Manufacturer 32	\$1,444,435.09	\$1,444,435.09	\$252.11	\$1,697.81
Manufacturer 33	\$2,021.77	\$2,021.77	\$120.74	\$110.84
Manufacturer 34	\$405.86	\$405.86	\$113.41	\$113.41
Manufacturer 35	\$332.84	\$332.84	\$74.15	\$74.15
Manufacturer 36	\$439.68	\$439.68	\$13.23	\$13.23
Manufacturer 37	\$479.68	\$479.68	\$11.62	\$11.62
Manufacturer 38	\$45.96	\$47.04	\$2.12	\$2.12
Manufacturer 39	\$1,910.97	\$1,910.97	(36.55)	\$278.73
Manufacturer 40	\$1,247,475.93	\$1,247,475.93	(117.23)	(117.23)
Manufacturer 41	\$6,664,732.64	\$6,664,732.64	-	-
Manufacturer 42	\$1,262,544.10	\$1,262,544.10	-	-
Manufacturer 43	\$1,050,368.57	\$1,050,368.57	-	-
Manufacturer 44	\$1,022,508.59	\$1,022,508.59	-	-
Manufacturer 45	\$544,198.64	\$544,198.64	-	-
Manufacturer 46	\$487,727.84	\$487,727.84	-	-
Manufacturer 47	\$372,219.55	\$372,219.55	-	-
Manufacturer 48	\$327,552.57	\$327,552.57	-	-
Manufacturer 49	\$309,855.76	\$309,855.76	-	-
Manufacturer 50	\$256,438.37	\$256,438.37	-	-
Manufacturer 51	\$241,913.43	\$241,913.43	-	-
Manufacturer 52	\$209,340.01	\$209,340.01	-	-
Manufacturer 53	\$180,195.04	\$180,195.79	-	-
Manufacturer 54	\$144,371.40	\$144,371.40	-	-
Manufacturer 55	\$142,324.74	\$142,324.74	-	-
Manufacturer 56	\$137,663.95	\$137,663.95	-	-
Manufacturer 57	\$126,347.39	\$126,347.39	-	-
Manufacturer 58	\$124,061.60	\$124,061.60	-	-
Manufacturer 59	\$120,983.50	\$120,983.50	-	-
Manufacturer 60	\$106,352.09	\$106,352.09	-	-
Manufacturer 61	\$74,517.15	\$74,517.15	-	-
Manufacturer 62	\$69,801.80	\$69,801.80	-	-
Manufacturer 63	\$65,122.86	\$65,122.86	-	-
Manufacturer 64	\$63,000.85	\$63,000.85	-	-
Manufacturer 65	\$62,882.77	\$62,882.77	-	-
Manufacturer 66	\$62,298.99	\$62,298.99	-	-
Manufacturer 67	\$60,782.51	\$60,782.51	-	-
Manufacturer 68	\$52,222.93	\$52,222.93	-	-
Manufacturer 69	\$49,412.33	\$49,412.33	-	-
Manufacturer 70	\$47,882.11	\$47,882.11	-	-
Manufacturer 71	\$44,467.12	\$44,467.12	-	-
Manufacturer 72	\$44,197.92	\$44,197.92	-	-
Manufacturer 73	\$41,447.74	\$41,447.74	-	-
Manufacturer 74	\$40,927.89	\$40,927.89	-	-
Manufacturer 75	\$35,982.49	\$35,982.49	-	_
Manufacturer 76	\$33,736.20	\$33,736.20	-	_
Manufacturer 77	\$33,476.77	\$33,480.93	-	_
Manufacturer 78	\$30,459.91	\$30,459.91	-	_
Manufacturer 79	\$27,697.05	\$27,697.05	-	-
Manufacturer 80	\$26,589.07	\$26,589.07	-	
Manufacturer 81	\$24,619.40	\$24,619.40	-	
Manufacturer 82	\$17,437.30	\$17,437.30	-	
Manufacturer 83	\$14,813.80	\$14,813.80	-	<u>-</u>
Manufacturer 84	\$13,750.09	\$13,750.09	-	

Manufacturer 85	\$10,950.00	\$10,950.00	_	_
Manufacturer 86	\$10,323.57	\$10,323.57	-	-
Manufacturer 87	\$9,930.36	\$9,930.36	-	-
Manufacturer 88	\$9,626.27	\$9,626.27	-	-
Manufacturer 89	\$9,158.19	\$9,158.19		
Manufacturer 90	\$8,236.80	\$8,236.80	-	
Manufacturer 91			-	-
Manufacturer 92	\$6,543.02	\$6,543.02	-	-
Manufacturer 93	\$6,375.45	\$6,375.45	-	-
Manufacturer 94	\$6,133.68	\$6,133.68	-	-
Manufacturer 95	\$5,817.78	\$5,817.78	-	-
Manufacturer 96	\$5,402.00	\$5,402.00	-	-
Manufacturer 97	\$5,040.26	\$5,040.26	-	-
Manufacturer 98	\$4,715.89	\$4,715.89	-	-
	\$4,246.96	\$4,246.96	-	-
Manufacturer 99	\$3,919.73	\$3,919.73	-	-
Manufacturer 100	\$3,210.51	\$3,210.51	-	-
Manufacturer 101	\$3,084.20	\$3,084.20	-	-
Manufacturer 102	\$2,536.07	\$2,536.07	-	-
Manufacturer 103	\$2,411.84	\$2,411.84	-	-
Manufacturer 104	\$2,359.29	\$2,359.29	-	-
Manufacturer 105	\$2,310.81	\$2,310.81	-	-
Manufacturer 106	\$2,159.70	\$2,159.70	-	-
Manufacturer 107	\$2,060.21	\$2,060.21	-	-
Manufacturer 108	\$1,892.58	\$1,892.58	-	-
Manufacturer 109	\$1,763.77	\$1,763.77	-	-
Manufacturer 110	\$1,456.64	\$1,456.64	-	-
Manufacturer 111	\$1,396.90	\$1,396.90	-	-
Manufacturer 112	\$1,343.22	\$1,343.22	-	-
Manufacturer 113	\$988.46	\$988.46	-	-
Manufacturer 114	\$791.77	\$791.77	-	-
Manufacturer 115	\$675.96	\$675.96	-	-
Manufacturer 116	\$577.97	\$577.97	-	-
Manufacturer 117	\$553.90	\$553.90	-	-
Manufacturer 118	\$182.75	\$182.75	-	-
Manufacturer 119	\$113.14	\$113.14	-	-
Manufacturer 120	\$23.78	\$23.78	-	-
Manufacturer 121	\$23.01	\$23.01	_	-
Manufacturer 122	\$14.85	\$14.85	-	-
Manufacturer 123	-	-	-	-
Manufacturer 124	-	-	-	-
Manufacturer 125	_	-	_	_
Manufacturer 126	_	-	_	_
Manufacturer 127	_	_	_	_
Manufacturer 128	_	_	_	-
Manufacturer 129	_	_	_	_
Manufacturer 130	_	_	_	_
Manufacturer 131	_	_	_	_
Manufacturer 132	-		_	-
Manufacturer 133	<u> </u>		<u>-</u>	
Manufacturer 134	_	_	_	<u>-</u>
Manufacturer 135	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Manufacturer 136	-	<u>-</u>	-	<u>-</u>
Manufacturer 137	-	-	-	-
	-	-	-	-
Manufacturer 138	-	-	-	-
Manufacturer 139	-	-	-	-
Manufacturer 140	-	-	-	-
Manufacturer 141	-	-	-	-

Manufacturer 142		_	_	
Manufacturer 143	_		_	<u> </u>
Manufacturer 144	<u>-</u>			<u> </u>
Manufacturer 145		-	-	
Manufacturer 145	-	-	-	-
Manufacturer 147	-	-	-	<u>-</u>
Manufacturer 147 Manufacturer 148	-	-	-	<u>-</u>
Manufacturer 149	-	-	-	-
	-	-	-	-
Manufacturer 150	-	-	-	-
Manufacturer 151	-	-	-	-
Manufacturer 152	-	-	-	-
Manufacturer 153	-	-	-	-
Manufacturer 154	-	-	-	-
Manufacturer 155	-	-	-	-
Manufacturer 156	-	-	-	-
Manufacturer 157	-	-	-	-
Manufacturer 158	-	-	-	-
Manufacturer 159	-	-	-	-
Manufacturer 160	-	-	-	-
Manufacturer 161	-	-	-	-
Manufacturer 162	-	-	-	-
Manufacturer 163	-	-	-	-
Manufacturer 164	-	-	-	-
Manufacturer 165	-	-	-	-
Manufacturer 166	-	-	-	-
Manufacturer 167	-	-	-	-
Manufacturer 168	-	-	_	_
Manufacturer 169	-	-	-	-
Manufacturer 170	-	-	-	-
Manufacturer 171	-	-	-	-
Manufacturer 172	-	-	-	-
Manufacturer 173	_	-	-	-
Manufacturer 174	_	-	_	_
Manufacturer 175	_	_	-	_
Manufacturer 176	_	_	_	_
Manufacturer 177	_	-	_	-
Manufacturer 178	_	_	_	
Manufacturer 179	<u> </u>	_	<u>-</u>	
Manufacturer 180	<u>-</u>	_	<u>-</u>	-
Manufacturer 181	-	-	<u>-</u>	-
Manufacturer 182				
Manufacturer 183	-		-	-
ivialiulactulei 105	-	-	-	-

The next two tables provide additional information as required by Senate Bill 378 (2019). Table 4 below provides the values and total amounts of dispensing fees paid by SilverSummit Healthplan and its PBM to pharmacies.

Table 4 Column Definitions:

- Retail 30 Days Dispensing fee cost for 0–60-day supplies at a retail location
- Retail 90-100 Days Dispensing fee cost for 90–100-day supplies at a retail location
- Mail Order Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

Table 4

Dispensing Fees during CY 2021				
Type of Dispensing Fee: Retail 30 Days Retail 90-100 Days Mail Order Specialt				Specialty
Dispensing Fee	\$0.06	\$0.04	\$0.00	\$0.02
Totals	\$58,035	\$1,430	\$0.00	\$423
Grand Total				\$59,888

Table 5 below provides a summary of measures employed by the pharmacy benefit manager contracted by SilverSummit Healthplan to control outpatient prescription drug costs.

<u>Table 5 Row Definitions:</u>

- <u>Utilization Management</u> Measures to control use of pharmacy services for medical necessity and appropriateness to provide efficacious and cost=effective medications. Examples of utilization management include but not limited to prior authorization, step therapy, and quantity limits.
- <u>Prior Authorization</u> Is a prospective review for an approval for the use of a medication.
- <u>Step Therapy</u> Is a utilization management program that requires a patient to try a lower cost medication before stepping up to a similar-acting more expensive medication.
- Quantity limits Limits medication use to the maximum dose of a medication.
- <u>Pharmacy Networks</u> Is a group of pharmacies contracted with the payer where patients can fill medications.
- <u>Preferred Drug List</u> Is a list of preferred medications that requires a patient to try the preferred medication before using a non-preferred medication.
- <u>Prospective Drug Utilization Review (ProDUR) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Table 5

Measures to Control Costs during CY 2021				
	Prior Authorization	Yes		
Utilization Management	Step Therapy	Yes		
	Quantity Limits	Yes		
Pharmacy Networks		Yes		
Preferred Drug List		Yes		
ProDUR Activities		Yes		

Nevada Medicaid Fee-For-Service Supplemental Rebate Agreement Report Calendar Year 2021

The overall drug rebate process follows the Omnibus Budget Reconciliation Act of 1990 (OBRA '90) as codified in Section 1927 of the Social Security Act (42 U.S.C. 1396r-8) and regulations promulgated by the Centers for Medicare & Medicaid Services (CMS). Under the Medicaid Drug Rebate Program (MDRP), drug manufacturers must provide rebates to the federal government and states as a condition of having their drugs covered by Medicaid. The MDRP helps lower Medicaid prescription drug spending by ensuring that state Medicaid agencies receive discounts in the form of rebates on covered outpatient drugs. In order for their covered outpatient drugs to be covered and reimbursed by state Medicaid agencies, pharmaceutical manufacturers enter into and have in effect the National Drug Rebate Agreement (NDRA) with the Secretary of the United States Department of Health and Human Services (HHS). The NDRA provides for the payment of Federal rebates by pharmaceutical manufacturers. Nevada Medicaid and the other state Medicaid Programs are third party beneficiaries of the NDRAs. The formulas for calculating the Federal Unit Rebate amount (URA) are set out by Federal statute.

States may also directly negotiate with manufacturers for voluntary supplemental rebates on top of federally required rebates. States may enter into separate or supplemental drug rebate agreements as long as such agreements achieve drug rebates equal to or greater than the drug rebates set forth in the Secretary's national rebate agreement with drug manufacturers, which is published at 56 F.R. 7049 (1991).

The supplemental rebate does not reduce what is being paid under the NDRA but instead, provides an additional tool for states to help manage prescription drug spend. Pharmaceutical manufacturers enter into supplemental rebate agreements (SRA) with state Medicaid agencies to ensure preferred status on the states' Preferred Drug Lists (PDL).

The Nevada Medicaid Supplemental Drug Rebate Program (NMSDRP) has been in effect since January 1, 2012. The SRAs are between the manufacturers and the Nevada Department of Health and Human Services, Division of Health Care Financing and Policy (DHCFP). Generally, the SRAs are in effect for one calendar year beginning on January 1st and terminating on December 31st. In some instances, the SRA can have an alternative start date as a result of either newly contracted drugs or new National Drug Codes released for drugs currently under contract. Additionally, there are factors that may cause a contract to have a non-December 31st end date such as a product moving to non-preferred status or to coincide with planned Silver State Scripts Board (SSSB) review.

During Calendar Year 2021, the rebates negotiated under the NMSDRP only applied to Medicaid fee-for-service (FFS) utilization. The other entities, authorized under Senate Bill 378 (2019) to participate in the Medicaid FFS PDL, did not elect to participate.

Supplemental rebates are calculated based upon two different types of calculations at the unit level:

- "Percentage of WAC" set percentage of the drug's published wholesale acquisition cost (WAC).
- "GNUP" (Guaranteed Net Unit Price) WAC minus the Federal URA minus the GNUP.
 - o In the event a drug's WAC minus the Federal URA is lower than the GNUP, the supplemental rebate rate is zero.
 - Even though there are instances when the GNUP contract does not produce supplemental rebate savings, they remain in place to give Nevada Medicaid price protection in case the manufacturer raises the drug price during the contract term.

The type of calculation used for a particular product is defined within a manufacturer's SRA with the Nevada Department of Health and Human Services, DHCFP.

Section F of the SRA provides confidentiality assurance that the State and the manufacturer agree to maintain confidentiality and to not disclose pricing information or pricing related terms and conditions.

The Nevada Department of Health and Human Services, DHCFP had 38 SRAs in place that were in effect during Calendar Year 2021 (January 1, 2021 – December 31, 2021) (hereinafter referred to as CY 2021). Table 1 below summarizes the agreements.

Table 1 Row Definitions:

- <u>Number of Contracts</u> The count of signed SRAs that were in force during some period within CY 2021.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2021.
- Amount Plan Paid for Products During Contract Term The amount The Nevada Department of Health and Human Services, DHCFP paid for all drug utilization subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 04/01/2021 to 12/31/2021 would include the amount paid for Drug "A" for claims paid from 04/01/2021 to 12/31/2021.
- Amount Medicaid Paid to Pharmacies/Providers for Products Under Contract The amount Medicaid paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 From manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.
 - <u>Example</u>: Manufacturer B was invoiced \$100.00 for supplemental rebates in November 2020 and remitted payment in January 2021. This column would include the payment since it was made during CY 2021.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing the contract value by the drug spend for contracted drugs, expressed as a percentage.

Table 1

Table 1				
Summary of Supplemental Rebate Agreements during CY 2021				
Number of Contracts 38				
Number of Unique Manufacturers Under Contract	32			
Amount Plan Paid for Products During Contract Term	\$76,530,431.22			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$76,530,431.22			
Total Supplemental Rebates Invoiced	\$10,883,847.34			
Total Supplemental Rebates Collected	\$9,116,888.34			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	14.2%			

Table 2 below lists the SRAs in place during CY 2021. The list is sorted alphabetically by manufacturer name and by SRA start dates.

Table 2 Column Definitions:

- <u>Manufacturer Name</u> The name of the entity the State has contracted with in the SRA.
- <u>Effective Date</u> The start date of the SRA.
- <u>Term Date</u> The end date of the SRA.

Table 2

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Effective Date	Term Date		
ABBVIE US LLC	01/01/2021	12/31/2021		
AERIE PHARMACEUTICALS, INC.	01/01/2021	12/31/2021		
ALKERMES, INC.	01/01/2021	12/31/2021		
ALLERGAN USA, INC.	01/01/2021	12/31/2021		
ALLERGAN USA, INC.	04/01/2021	12/31/2021		
AMGEN USA, INC.	01/01/2021	12/31/2021		
AMGEN USA, INC.	11/01/2021	12/31/2021		
ASEGUA THERAPEUTICS, LLC	01/01/2021	12/31/2021		
ASTRAZENECA PHARMACEUTICALS LP	01/01/2021	12/31/2021		
BAYER HEALTHCARE, LLC	01/01/2021	12/31/2021		
BIOGEN IDEC U.S. CORPORATION	01/01/2021	12/31/2021		
BIOHAVEN PHARMACEUTICALS, INC.	04/01/2021	12/31/2021		
BOEHRINGER INGELHEIM PHARMACEUTICALS, INC.	01/01/2021	12/31/2021		
BRISTOL-MYERS SQUIBB COMPANY	01/01/2021	12/31/2021		
CHIESI USA, INC.	01/01/2021	12/31/2021		
DUCHESNAY USA	01/01/2021	12/31/2021		
EISAI INC	01/01/2021	12/31/2021		
ELI LILLY AND COMPANY	09/01/2020	03/31/2021		
ELI LILLY AND COMPANY	01/01/2021	12/31/2021		
ELI LILLY AND COMPANY	04/01/2021	12/31/2021		
GENZYME CORPORATION	01/01/2021	12/31/2021		
GILEAD SCIENCES, INC.	01/01/2021	12/31/2021		
INDIVIOR INC.	01/01/2021	12/31/2021		
JANSSEN PHARMACEUTICALS, INC.	01/01/2021	12/31/2021		
NESTLE HEALTHCARE	05/01/2021	12/31/2021		
NOVARTIS PHARMACEUTICALS CORPORATION	01/01/2021	12/31/2021		
NOVO NORDISK INC.	01/01/2021	12/31/2021		
OTSUKA AMERICA PHARMACEUTICAL, INC.	01/01/2021	12/31/2021		
PARAPRO, LLC	01/01/2021	12/31/2021		
PARI RESPIRATORY EQUIPMENT, INC.	01/01/2021	12/31/2021		
PFIZER INC	01/01/2021	12/31/2021		

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name Effective Date Term				
SANOFI-AVENTIS US LLC	01/01/2021	12/31/2021		
SUNOVION PHARMACEUTICALS INC.	01/01/2021	12/31/2021		
TAKEDA PHARMACEUTICALS AMERICA, INC.	01/01/2021	12/31/2021		
TEVA PHARMACEUTICALS	06/01/2020	03/31/2021		
TEVA PHARMACEUTICALS	01/01/2021	12/31/2021		
TEVA PHARMACEUTICALS	04/01/2021	12/31/2021		
UCB, INC.	01/01/2021	12/31/2021		

Table 3 below provides the value for each individual SRA. Table 3 is sorted by descending contract value.

Table 3 Column Definitions:

- Manufacturer Name The name of the entity the State has contracted within the SRA.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount paid for all drugs subject to a manufacturer's SRA during CY 2021.
 - Example: Drug "A" was subject to an SRA from 06/01/2019 to 03/31/2021. This column would include the amount paid for Drug "A" for claims paid from 01/01/2021 to 03/31/2021.
- <u>Amount Plan Paid to Pharmacies/Providers for Products Under Contract</u> The amount paid to pharmacies and providers for drugs subject to a manufacturer's SRA during CY 2021.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2021 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2021 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

Supplemental Rebate Agreements during CY 2021				
Manufacturer Name	Amount Plan Paid for Products During Contract Term	Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term	Total Supplemental Rebates Invoiced	Total Supplemental Rebates Collected
ABBVIE US LLC	\$11,485,964.14	\$11,485,964.14	\$5,722,015.35	\$3,955,980.11
ELI LILLY AND COMPANY	\$6,007,232.79	\$6,007,232.79	\$1,294,596.98	\$1,072,613.93
PFIZER INC	\$3,370,792.91	\$3,370,792.91	\$739,834.51	\$728,391.09
NOVO NORDISK INC.	\$3,133,224.16	\$3,133,224.16	\$486,847.84	\$636,122.38
OTSUKA AMERICA PHARMACEUTICAL, INC.	\$6,516,530.36	\$6,516,530.36	\$465,692.97	\$441,768.09
JANSSEN PHARMACEUTICALS, INC.	\$10,143,802.91	\$10,143,802.91	\$378,321.05	\$310,204.51
INDIVIOR INC.	\$1,962,007.79	\$1,962,007.79	\$349,590.50	\$318,062.39
SUNOVION PHARMACEUTICALS INC.	\$7,866,268.44	\$7,866,268.44	\$266,542.39	\$310,570.59
ALLERGAN USA, INC.	\$5,029,767.00	\$5,029,767.00	\$259,167.56	\$254,847.89
BOEHRINGER INGELHEIM PHARMACEUTICALS, INC.	\$1,263,106.33	\$1,263,106.33	\$159,133.33	\$221,808.89

UCB, INC.	\$4,948,968.38	\$4,948,968.38	\$126,752.24	\$54,179.92
ALKERMES, INC.	\$1,042,472.24	\$1,042,472.24	\$108,554.51	\$238,974.22
ASEGUA THERAPEUTICS, LLC	\$633,609.07	\$633,609.07	\$91,056.47	\$90,097.96
SANOFI-AVENTIS US LLC	\$1,466,864.74	\$1,466,864.74	\$74,257.99	\$33,943.28
NOVARTIS PHARMACEUTICALS CORPORATION	\$630,938.69	\$630,938.69	\$63,591.38	\$152,093.99
TAKEDA PHARMACEUTICALS AMERICA, INC.	\$1,628,339.24	\$1,628,339.24	\$52,847.25	\$56,947.54
AMGEN USA, INC.	\$3,063,709.00	\$3,063,709.00	\$44,174.88	\$35,753.40
GILEAD SCIENCES, INC.	\$759,431.86	\$759,431.86	\$42,414.29	\$69,807.94
ASTRAZENECA PHARMACEUTICALS LP	\$424,438.60	\$424,438.60	\$41,696.82	\$42,257.16
BIOGEN IDEC U.S. CORPORATION	\$1,195,032.21	\$1,195,032.21	\$35,011.37	\$17,379.43
EISAI INC	\$303,052.84	\$303,052.84	\$33,494.86	\$34,540.54
AERIE PHARMACEUTICALS, INC.	\$70,330.05	\$70,330.05	\$18,589.76	\$18,674.38
NESTLE HEALTHCARE	\$164,882.16	\$164,882.16	\$12,788.66	\$0.00
BIOHAVEN PHARMACEUTICALS, INC.	\$383,872.65	\$383,872.65	\$7,010.36	\$0.00
TEVA PHARMACEUTICALS	\$60,149.05	\$60,149.05	\$2,667.75	\$18,252.48
BRISTOL-MYERS SQUIBB COMPANY	\$2,963,326.68	\$2,963,326.68	\$2,607.25	\$0.00
CHIESI USA, INC.	\$2,030.10	\$2,030.10	\$2,474.30	\$2,474.30
DUCHESNAY USA	\$9,463.13	\$9,463.13	\$1,847.55	\$555.48
PARAPRO, LLC	\$823.70	\$823.70	\$267.17	\$243.61
BAYER HEALTHCARE, LLC	\$0.00	\$0.00	\$0.00	\$0.00
GENZYME CORPORATION	\$0.00	\$0.00	\$0.00	\$239.55
PARI RESPIRATORY EQUIPMENT, INC.	\$0.00	\$0.00	\$0.00	\$103.29

In addition to the collections listed in Table 3, during CY 2021 the State received \$22,285.98 in supplemental rebate payments from manufacturers without an active SRA in CY 2021. These payments are the result of supplemental rebate liabilities incurred by the manufacturer prior to CY 2021.

The next two tables provide additional information as required by Senate Bill 378 (2019). Table 4 below provides the values and total amounts of dispensing fees paid by DHCFP to pharmacies.

Table 4 Column Definitions:

- Retail 30 Days Dispensing fee cost for 0–60-day supplies at a retail location
- Retail 60-100 Days Dispensing fee cost for 60–100-day supplies at a retail location
- Mail Order Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

Table 4

Dispensing Fees during CY 2021						
Type of Dispensing Fee:	Retail 30 Days	Retail 60-100 Days	Mail Order	Specialty		
Dispensing Fee	\$10.17	\$10.17	\$10.17	\$10.17		
Totals	\$15,299,290.24	\$3,146,722.61	\$2,461.56	\$325,608.95		
Grand Total				\$18,774,083.36		

Table 5 below provides a summary of measures employed by the pharmacy benefit manager contracted by DHCFP to control outpatient prescription drug costs.

Table 5 Row Definitions:

- <u>Utilization Management</u> Measures to control use of pharmacy services for medical necessity and appropriateness to provide efficacious and cost=effective medications. Examples of utilization management include but not limited to prior authorization, step therapy, and quantity limits.
- <u>Prior Authorization</u> Is a prospective review for an approval for the use of a medication.
- <u>Step Therapy</u> Is a utilization management program that requires a patient to try a lower cost medication before stepping up to a similar-acting more expensive medication.
- Quantity limits Limits medication use to the maximum dose of a medication.
- <u>Pharmacy Networks</u> Is a group of pharmacies contracted with the payer where patients can fill medications.
- <u>Preferred Drug List</u> Is a list of preferred medications that requires a patient to try the preferred medication before using a non-preferred medication.
- <u>Prospective Drug Utilization Review (ProDUR) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Table 5

Measures to Control Costs during CY 2021				
Utilization	Prior Authorization	Yes		
Management	Step Therapy	No		
	Quantity Limits	Yes		
Pharmacy Networks		No		
Preferred Drug List		Yes		
ProDUR Activities		Yes		