Calendar Year 2023 Supplemental Rebate Agreement Report

February 1, 2025



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

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Calendar Year 2023 Supplemental Rebate Agreement Report Summary

Section 8 of Nevada Revised Statutes (NRS) 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, four Managed Care Organizations (MCOs) and/or their pharmacy benefit managers enter 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 and cost pool 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 2023 | | | | | |
|---------------------------------------------------------------------------------|------------------------------|--------------------|-------------------|--|--|
| Health Plan | Number of Unique | Total Supplemental | | | |
| | Manufacturers Under Contract | Rebates Invoiced | Rebates Collected | | |
| Anthem | 182 | \$6,727,984.60 | \$6,494,966.52 | | |
| Health Plan of Nevada | 47 | \$9,814,275.57 | \$9,620,335.90 | | |
| Molina | 182 | \$2,063,507.30 | \$1,899,046.80 | | |
| SilverSummit | 182 | \$1,716,091 | \$1,879,509.82 | | |
| Healthplan | | | | | |
| Totals for Managed | 593 | \$20,321,858.47 | \$19,893,859.04 | | |
| Care Health Plans | 333 | | | | |
| Fee-for-Service | 50 | \$17,704,580.82 | \$17,846,037.74 | | |
| Medicaid | | | | | |
| Total | 643 | \$38,026,439.29 | \$37,739,896.78 | | |

Each MCO has provided additional information specific to their health plan's supplemental rebate in the attachments to this report:

- A. Anthem Blue Cross and Blue Shield Health Care Solutions
- B. Health Plan of Nevada
- C. Molina Healthcare
- D. SilverSummit Healthplan

Information in Table 3 has been masked. Additional information specific to supplemental rebate agreements related to prescription drugs for fee-for-service Medicaid recipients is provided by a pharmacy benefit manager vendor, Prime Therapeutics, LLC in Attachment E.

Enclosures:

Attachment A - Anthem Blue Cross and Blue Shield Health Care Solutions Attachment B - Health Plan of Nevada

Attachment C - Molina Healthcare

Attachment D – SilverSummit Healthplan

Attachment E – Nevada Medicaid Fee-For Se-Service

ATTACHMENT A Anthem Blue Cross and Blue Shield Health Care Solutions

Anthem Blue Cross and Blue Shield Healthcare Solutions Supplemental Rebate Agreement Report Calendar Year 2023

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 218 SRAs in place that were in effect during Calendar Year 2023 (January 1, 2023 – December 31, 2023) (hereinafter referred to as CY 2023). Table 1 below summarizes the agreements. There were 218 total contracts but only 182 total manufacturers. Certain drug manufacturers had more than one contract with Anthem Blue Cross and Blue Shield Healthcare Solutions during this time.

Table 1 Row Definitions:

- <u>Number of Contracts</u> The count of signed SRAs that were in force during some period within CY 2023.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2023.
- 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 2023.
 - Example: Drug "A" was subject to an SRA from 04/01/2023 to 12/31/2023 would include the amount paid for Drug "A" for claims paid from 04/01/2023 to 12/31/2023.
- 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 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 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 2022 and remitted payment in January 2023. This column would include the payment since it was made during CY 2023.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing Total Supplemental Rebates Invoiced by Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term.

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|-------------------------------------------------------------------------------------------|------------------|--|--|--|
| Summary of Supplemental Rebate Agreements during CY 2023 | | | | |
| Number of Contracts | 218 | | | |
| Number of Unique Manufacturers Under Contract | 182 | | | |
| Amount Plan Paid for Products During Contract Term | \$136,099,012.91 | | | |
| Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term | \$136,099,063.83 | | | |
| Total Supplemental Rebates Invoiced | \$6,727,984.60 | | | |
| Total Supplemental Rebates Collected | \$6,494,966.52 | | | |
| Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products | 4.94% | | | |

Table 2 below lists the SRAs in place during CY 2023. 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 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.

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|----------------|------------|--|
| Manufacturer Name | Effective Date | Term Date | |
| ABBOTT DIABETES CARE | 1/1/2020 | 12/31/9999 | |
| ABBVIE INC | 12/1/2020 | 12/31/9999 | |
| ACORDA THERAPEUTICS INC | 1/1/2020 | 12/31/9999 | |
| AERIE | 1/1/2020 | 12/31/9999 | |
| AKARX INC | 9/1/2020 | 12/31/9999 | |
| AKEBIA THERAPEUTICS INC | 1/1/2022 | 12/31/9999 | |
| AKORN, INC | 1/1/2020 | 12/31/9999 | |
| ALCON LABORATORIES | 1/1/2022 | 12/31/9999 | |
| 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 | 4/1/2020 | 8/31/2025 | |
| 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 | 1/1/2023 | 12/31/9999 | |
| 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 | 12/31/9999 | |
| ARKRAY USA INC | 1/1/2020 | 12/31/9999 | |
| ASCEND THERAPEUTICS US, LLC | 1/1/2020 | 3/31/2025 | |
| 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 | |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|-----------|------------|--|
| Manufacturer Name | Term Date | | |
| ASSERTIO | 1/1/2020 | 12/31/2023 | |
| ASTELLAS PHARMA US | 1/1/2023 | 12/31/9999 | |
| ASTRAZENECA | 4/1/2020 | 12/31/9999 | |
| AVANIR PHARMACEUTICALS | 1/1/2020 | 12/31/2024 | |
| AVION PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| BANNER LIFE SCIENCES | 10/1/2020 | 12/31/9999 | |
| BAUSCH & LOMB | 10/1/2021 | 12/31/9999 | |
| BAUSCH HEALTH US LLC | 1/1/2020 | 12/31/9999 | |
| BAYER | 1/1/2020 | 12/31/9999 | |
| BIODELIVERY SCIENCES INT | 7/1/2019 | 12/31/9999 | |
| BIOFRONTERA INC | 1/1/2020 | 2/28/2026 | |
| BIOGEN | 1/1/2020 | 12/31/9999 | |
| BIOHAVEN PHARMACEUTICALS | 1/1/2023 | 12/31/9999 | |
| BIOVENTUS LLC | 1/1/2020 | 12/31/9999 | |
| BOEHRINGER INGELHEIM | 4/1/2020 | 12/31/9999 | |
| BRISTOL-MYERS SQUIBB | 4/1/2020 | 12/31/9999 | |
| CATALYST PHARMACEUTICALS | 9/1/2023 | 12/31/9999 | |
| 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 | 12/31/2023 | |
| COHERUS BIOSCIENCES | 1/1/2020 | 8/31/2023 | |
| COLLEGIUM PHARMACEUTICALS | 7/1/2019 | 12/31/9999 | |
| CORIUM LLC | 7/1/2022 | 12/31/9999 | |
| COVIS PHARMA | 7/1/2020 | 12/31/9999 | |
| CSL BEHRING LLC | 4/1/2020 | 12/31/9999 | |
| CUMBERLAND PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| CURRAX PHARMACEUTICALS LLC | 1/1/2020 | 12/31/9999 | |
| CYCLE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| DEXCOM | 1/1/2020 | 12/31/9999 | |
| DIGESTIVE CARE | 1/1/2020 | 12/31/9999 | |
| DUCHESNAY USA, INC | 1/1/2020 | 12/31/9999 | |
| EISAI INC | 1/1/2020 | 12/31/9999 | |
| ELI LILLY & COMPANY | 5/1/2020 | 12/31/2025 | |
| EMBECTA CORP | 1/1/2020 | 12/31/9999 | |
| EMD SERONO | 1/1/2022 | 12/31/2026 | |
| EMERGENT DEVICES | 1/1/2021 | 12/31/9999 | |
| EMMAUS MEDICAL INC | 1/1/2023 | 12/31/9999 | |
| ENDO PHARMACEUTICAL SOLUTIONS | 7/1/2021 | 12/31/9999 | |
| EPI HEALTH LLC | 1/1/2021 | 1/31/2024 | |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|-----------|------------|--|
| Manufacturer Name Effective Date | | | |
| ESPERION THERAPEUTICS | 4/1/2020 | 12/31/2025 | |
| EXELIXIS INC | 1/1/2020 | 12/31/9999 | |
| EXELTIS USA DERMATOLOGY | 1/1/2020 | 12/31/9999 | |
| EYEVANCE | 1/1/2020 | 12/31/2024 | |
| FERRING | 1/1/2020 | 12/31/9999 | |
| FIDIA PHARMA USA INC | 1/1/2020 | 8/31/2024 | |
| FRESENIUS KABI | 7/1/2021 | 12/31/9999 | |
| FRESENIUS USA | 1/1/2020 | 12/31/2024 | |
| GALDERMA | 1/1/2021 | 12/31/9999 | |
| GENENTECH | 1/1/2020 | 12/31/2025 | |
| GILEAD SCIENCES INC | 7/1/2020 | 12/31/9999 | |
| GREENWICH BIOSCIENCES | 1/1/2020 | 12/31/9999 | |
| GREER LABORATORIES, INC | 1/1/2020 | 8/31/2026 | |
| GRIFOLS USA, LLC | 1/1/2020 | 12/31/9999 | |
| H2 PHARMA | 10/1/2023 | 12/31/9999 | |
| HARROW EYE | 7/1/2023 | 12/31/9999 | |
| HEMA BIOLOGICS | 1/1/2022 | 12/31/9999 | |
| HIKMA AMERICAS | 1/1/2020 | 12/31/9999 | |
| HIKMA PHARMACEUTICALS | 2/1/2023 | 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 INC | 7/1/2019 | 12/31/2024 | |
| 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 | 12/31/2025 | |
| JOHNSON and JOHNSON | 1/1/2023 | 12/31/9999 | |
| JOURNEY MEDICAL | 9/1/2020 | 12/31/9999 | |
| KALA PHARMACEUTICALS INC | 1/1/2020 | 12/31/2023 | |
| KALEO, INC | 1/1/2022 | 12/31/9999 | |
| KOWA PHARMACEUTICALS | 1/1/2022 | 12/31/9999 | |
| KYOWA KIRIN | 1/1/2020 | 12/31/9999 | |
| LEO PHARMA, INC | 1/1/2020 | 12/31/9999 | |
| LIFESCAN | 1/1/2020 | 12/31/2025 | |
| LUPIN PHARMACEUTICALS, INC | 7/1/2021 | 12/31/9999 | |
| MALLINCKRODT | 10/1/2019 | 12/31/9999 | |
| MANNKIND CORPORATION | 1/1/2020 | 12/31/9999 | |
| MAYNE PHARMA | 1/1/2020 | 12/31/9999 | |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|-----------|------------|--|
| Manufacturer Name | Term Date | | |
| MEDEXUS PHARMA | 1/1/2020 | 12/31/2023 | |
| MEDUNIK USA | 7/1/2022 | 12/31/9999 | |
| MELINTA THERAPEUTICS LLC | 1/1/2020 | 12/31/9999 | |
| MERCK & CO, INC | 10/1/2021 | 12/31/9999 | |
| METUCHEN | 1/1/2020 | 12/31/9999 | |
| MILLENNIUM PHARMACEUTICALS | 1/1/2021 | 12/31/9999 | |
| 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 | 4/1/2020 | 12/31/9999 | |
| MYOVANT | 6/1/2022 | 12/31/9999 | |
| NABRIVA | 1/1/2020 | 12/31/9999 | |
| NEOS THERAPEUTICS LP | 1/1/2020 | 4/30/2023 | |
| 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 | 7/1/2020 | 12/31/9999 | |
| NOVARTIS GENE THERAPY | 1/1/2023 | 12/31/9999 | |
| NOVEN THERAPEUTICS LLC | 1/1/2021 | 12/31/9999 | |
| NOVO NORDISK | 4/1/2020 | 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 | |
| ORGANON | 12/1/2022 | 12/31/9999 | |
| OTSUKA | 1/1/2021 | 12/31/9999 | |
| OYSTER POINT PHARMA INC | 7/1/2022 | 12/31/9999 | |
| PADAGIS US LLC | 1/1/2020 | 12/31/9999 | |
| PARATEK PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 | |
| PARI RESPIRATORY | 1/1/2020 | 12/31/9999 | |
| PFIZER US PHARM | 7/1/2021 | 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 | |
| RECORDATI RARE DISEASES | 1/1/2023 | 12/31/2025 | |
| REDHILL BIOPHARMA | 10/1/2020 | 12/31/9999 | |
| REGENERON PHARMACEUTICALS INC | 10/1/2020 | 8/31/2024 | |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|----------------|------------|--|
| Manufacturer Name | Effective Date | Term Date | |
| RESILIA PHARMACEUTICALS | 10/1/2021 | 12/31/2024 | |
| RIGEL | 1/1/2022 | 12/31/9999 | |
| ROCHE DIABETES CARE, INC | 1/1/2020 | 12/31/9999 | |
| SANDOZ INC | 4/1/2020 | 12/31/9999 | |
| SANOFI - AVENTIS | 1/1/2023 | 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 | 12/31/2024 | |
| SK LIFE SCIENCE | 4/1/2020 | 12/31/9999 | |
| SOBI INC | 1/1/2020 | 12/31/9999 | |
| SUN PHARMA INDUSTRIES INC | 1/1/2021 | 12/31/9999 | |
| SUNOVION | 1/1/2020 | 12/31/9999 | |
| SUPERNUS PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 | |
| TAKEDA | 1/1/2023 | 12/31/9999 | |
| TEVA | 1/1/2023 | 12/31/9999 | |
| THEA PHARMA INC | 7/1/2022 | 12/31/9999 | |
| THERAPEUTICSMD INC | 1/1/2023 | 12/31/9999 | |
| TOLMAR, INC | 10/1/2020 | 12/31/9999 | |
| TRAVERE THERAPEUTICS INC | 1/1/2020 | 12/31/9999 | |
| TRIS PHARMA | 1/1/2020 | 11/30/2024 | |
| TRIVIDIA HEALTH | 1/1/2020 | 12/31/9999 | |
| UCB INC | 1/1/2022 | 12/31/2025 | |
| UPSHER-SMITH | 1/1/2020 | 12/31/9999 | |
| UROVANT | 8/1/2021 | 12/31/9999 | |
| VALINOR PHARMA | 11/1/2023 | 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 | 3/31/2025 | |
| VISTAPHARM | 10/1/2021 | 12/31/9999 | |
| VIVUS | 1/1/2020 | 12/31/9999 | |
| WOMENS CHOICE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| XERIS | 3/1/2020 | 12/31/9999 | |
| ZIMMER US, INC | 1/1/2020 | 12/31/9999 | |

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.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount paid for all drugs subject to a manufacturer's SRA during CY 2022.
 - Example: Drug "A" was subject to an SRA from 06/01/2022 to 03/31/2023. This column would include the amount paid for Drug "A" for claims paid from 01/01/2023 to 03/31/2023.
- <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 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

| Supplemental Rebate Agreements during CY 2023 | | | | | |
|-----------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------|--|
| 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 | \$15,800,377.87 | \$15,800,377.87 | \$1,098.95 | \$1,098.95 | |
| Manufacturer 2 | \$13,250,619.11 | \$13,250,619.11 | \$391,408.32 | \$320,556.26 | |
| Manufacturer 3 | \$12,233,444.00 | \$12,233,457.79 | \$2,044,213.51 | \$1,957,514.22 | |
| Manufacturer 4 | \$9,528,128.33 | \$9,528,128.33 | \$37,033.07 | \$39,895.47 | |
| Manufacturer 5 | \$9,147,657.91 | \$9,147,678.23 | \$812,222.59 | \$790,053.85 | |
| Manufacturer 6 | \$6,656,112.36 | \$6,656,112.36 | \$8,310.44 | \$8,190.25 | |
| Manufacturer 7 | \$5,876,243.20 | \$5,876,243.20 | \$0.00 | \$0.00 | |
| Manufacturer 8 | \$5,046,735.08 | \$5,046,735.08 | \$860,619.98 | \$858,296.65 | |
| Manufacturer 9 | \$4,831,874.63 | \$4,831,874.63 | \$143,029.69 | \$140,619.02 | |
| Manufacturer 10 | \$4,704,772.50 | \$4,704,772.50 | \$0.00 | \$0.00 | |
| Manufacturer 11 | \$4,449,950.40 | \$4,449,950.40 | \$0.00 | \$0.00 | |
| Manufacturer 12 | \$3,935,567.81 | \$3,935,567.81 | \$183,065.64 | \$180,883.86 | |
| Manufacturer 13 | \$3,866,205.89 | \$3,866,205.89 | \$55,685.45 | \$54,350.30 | |
| Manufacturer 14 | \$2,711,016.61 | \$2,711,016.61 | \$0.00 | \$0.00 | |
| Manufacturer 15 | \$2,646,599.48 | \$2,646,344.32 | \$0.00 | \$0.00 | |
| Manufacturer 16 | \$2,490,262.99 | \$2,490,262.99 | \$74,312.45 | \$74,312.49 | |
| Manufacturer 17 | \$2,014,528.60 | \$2,014,528.60 | \$434.63 | \$21.35 | |
| Manufacturer 18 | \$1,876,339.29 | \$1,876,339.29 | \$0.00 | \$0.00 | |
| Manufacturer 19 | \$1,489,957.99 | \$1,489,957.99 | \$982,547.69 | \$981,318.31 | |
| Manufacturer 20 | \$1,412,489.02 | \$1,412,489.02 | \$621.60 | \$439.28 | |
| Manufacturer 21 | \$1,317,765.42 | \$1,317,757.17 | \$0.00 | \$0.00 | |
| Manufacturer 22 | \$1,256,610.07 | \$1,256,610.07 | \$34,600.53 | \$34,600.54 | |
| Manufacturer 23 | \$1,127,596.88 | \$1,127,596.88 | \$0.00 | \$0.00 | |

| | I | | 1 | |
|-----------------|--------------|--------------|--------------|--------------|
| Manufacturer 24 | \$876,350.16 | \$876,350.16 | \$0.00 | \$0.00 |
| Manufacturer 25 | \$819,911.35 | \$819,911.35 | \$0.00 | \$0.00 |
| Manufacturer 26 | \$814,213.86 | \$814,213.86 | \$0.00 | \$0.00 |
| Manufacturer 27 | \$792,674.15 | \$792,674.15 | \$152,403.45 | \$143,204.93 |
| Manufacturer 28 | \$670,850.11 | \$670,850.11 | \$0.00 | \$0.00 |
| Manufacturer 29 | \$642,818.45 | \$643,106.41 | \$11,712.24 | \$11,642.73 |
| Manufacturer 30 | \$629,186.45 | \$629,186.45 | \$11.14 | \$11.13 |
| Manufacturer 31 | \$599,427.28 | \$599,427.28 | \$3,929.30 | \$3,929.99 |
| Manufacturer 32 | \$597,990.95 | \$597,990.95 | \$0.00 | \$0.00 |
| Manufacturer 33 | \$578,489.01 | \$578,489.01 | \$0.00 | \$0.00 |
| Manufacturer 34 | \$575,543.58 | \$575,543.58 | \$482,101.01 | \$451,289.03 |
| Manufacturer 35 | \$556,175.01 | \$556,175.01 | \$0.00 | \$0.00 |
| Manufacturer 36 | \$555,688.88 | \$555,688.88 | \$0.00 | \$0.00 |
| Manufacturer 37 | \$549,567.71 | \$549,567.71 | \$0.00 | \$0.00 |
| Manufacturer 38 | \$473,079.57 | \$473,079.57 | \$0.00 | \$0.00 |
| Manufacturer 39 | \$473,079.57 | \$473,079.57 | \$0.00 | \$0.00 |
| Manufacturer 40 | \$453,494.42 | \$453,499.77 | \$0.00 | \$0.00 |
| Manufacturer 41 | \$426,444.02 | \$426,435.18 | \$140,116.69 | \$135,471.77 |
| Manufacturer 42 | \$398,140.52 | \$398,140.52 | \$0.00 | \$0.00 |
| Manufacturer 43 | \$396,387.13 | \$396,387.13 | \$46,478.47 | \$46,244.28 |
| Manufacturer 44 | \$389,804.66 | \$389,804.66 | \$0.00 | \$0.00 |
| Manufacturer 45 | \$362,887.41 | \$362,887.41 | \$0.00 | \$0.00 |
| Manufacturer 46 | \$359,878.31 | \$359,878.31 | \$0.00 | \$0.00 |
| Manufacturer 47 | \$352,070.48 | \$352,070.48 | \$0.00 | \$0.00 |
| Manufacturer 48 | \$328,729.89 | \$328,729.89 | \$100,833.98 | \$100,152.66 |
| Manufacturer 49 | \$322,867.35 | \$322,867.35 | \$0.00 | \$0.00 |
| Manufacturer 50 | \$255,021.88 | \$255,021.88 | \$0.00 | \$0.00 |
| Manufacturer 51 | \$227,642.20 | \$227,642.20 | \$0.00 | \$0.00 |
| Manufacturer 52 | \$220,293.96 | \$220,293.96 | \$0.00 | \$0.00 |
| Manufacturer 53 | \$215,765.86 | \$215,765.86 | \$0.00 | \$0.00 |
| Manufacturer 54 | \$214,983.16 | \$214,983.16 | \$0.00 | \$0.00 |
| Manufacturer 55 | \$213,031.54 | \$213,031.54 | \$0.00 | \$0.00 |
| Manufacturer 56 | \$210,984.59 | \$210,984.59 | \$79,019.52 | \$79,868.50 |
| Manufacturer 57 | \$194,444.59 | \$194,444.59 | \$0.00 | \$0.00 |
| Manufacturer 58 | \$190,394.79 | \$190,410.54 | \$74,287.43 | \$73,276.10 |
| Manufacturer 59 | \$179,934.06 | \$179,934.06 | \$0.00 | \$0.00 |
| Manufacturer 60 | \$174,645.86 | \$174,645.86 | \$0.00 | \$0.00 |
| Manufacturer 61 | \$169,909.06 | \$169,909.06 | \$0.00 | \$0.00 |
| Manufacturer 62 | \$167,053.35 | \$167,053.35 | \$0.00 | \$0.00 |
| Manufacturer 63 | \$116,193.40 | \$116,193.40 | \$2,620.43 | \$2,503.81 |

| \$109,725.60 | \$109,725.60 | \$0.00 | \$0.00 |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$102,923.20 | \$102,923.20 | \$0.00 | \$0.00 |
| \$82,636.52 | \$82,636.52 | \$0.00 | \$0.00 |
| \$69,400.30 | \$69,400.30 | \$0.00 | \$0.00 |
| \$66,183.50 | \$66,183.50 | \$0.00 | \$0.00 |
| \$65,495.75 | \$65,495.75 | \$0.00 | \$0.00 |
| \$64,647.17 | \$64,647.17 | \$0.00 | \$0.00 |
| \$64,092.20 | \$64,092.20 | \$0.00 | \$0.00 |
| \$61,591.30 | \$61,591.30 | \$0.00 | \$0.00 |
| \$60,082.50 | \$60,082.50 | \$0.00 | \$0.00 |
| \$59,594.85 | \$59,594.85 | \$0.00 | \$0.00 |
| \$56,075.10 | \$56,075.10 | \$0.00 | \$0.00 |
| \$50,101.88 | \$50,101.88 | \$0.00 | \$0.00 |
| \$49,645.96 | \$49,645.96 | \$0.00 | \$0.00 |
| \$42,611.98 | \$42,601.98 | \$0.00 | \$0.00 |
| \$42,611.98 | \$42,601.98 | \$0.00 | \$0.00 |
| \$37,671.12 | \$37,671.12 | \$0.00 | \$0.00 |
| \$36,872.70 | \$36,872.70 | \$0.00 | \$0.00 |
| \$35,546.10 | \$35,546.10 | \$0.00 | \$0.00 |
| \$32,745.31 | \$32,745.31 | \$0.00 | \$0.00 |
| \$31,910.56 | \$31,910.56 | \$0.00 | \$0.00 |
| \$29,839.42 | \$29,839.42 | \$291.06 | \$245.52 |
| \$29,406.16 | \$29,406.16 | \$0.00 | \$0.00 |
| \$28,511.29 | \$28,511.29 | \$0.00 | \$0.00 |
| \$25,707.61 | \$25,707.61 | \$3,865.08 | \$3,865.00 |
| \$23,668.66 | \$23,668.66 | \$0.00 | \$0.00 |
| \$23,626.90 | \$23,626.90 | \$0.00 | \$0.00 |
| \$21,045.55 | \$21,045.55 | \$0.00 | \$0.00 |
| \$20,504.46 | \$20,504.46 | \$0.00 | \$0.00 |
| \$19,706.74 | \$19,706.74 | \$0.00 | \$0.00 |
| \$18,733.86 | \$18,733.86 | \$0.00 | \$0.00 |
| \$18,591.20 | \$18,591.20 | \$0.00 | \$0.00 |
| \$17,993.57 | \$17,993.57 | \$0.00 | \$0.00 |
| \$17,810.86 | \$17,810.86 | \$0.00 | \$0.00 |
| \$16,291.91 | \$16,291.91 | \$0.00 | \$0.00 |
| \$13,744.55 | \$13,744.55 | \$0.00 | \$0.00 |
| \$13,423.04 | \$13,423.04 | \$0.00 | \$0.00 |
| \$12,472.94 | \$12,472.94 | \$0.00 | \$0.00 |
| \$11,719.34 | \$11,719.34 | \$0.00 | \$0.00 |
| \$10,295.43 | | \$0.00 | \$0.00 |
| | \$102,923.20 \$82,636.52 \$69,400.30 \$66,183.50 \$65,495.75 \$64,647.17 \$64,092.20 \$61,591.30 \$60,082.50 \$59,594.85 \$56,075.10 \$50,101.88 \$49,645.96 \$42,611.98 \$42,611.98 \$37,671.12 \$36,872.70 \$35,546.10 \$32,745.31 \$31,910.56 \$29,839.42 \$29,406.16 \$28,511.29 \$25,707.61 \$23,668.66 \$23,626.90 \$21,045.55 \$20,504.46 \$19,706.74 \$18,733.86 \$18,7993.57 \$17,810.86 \$16,291.91 \$13,744.55 \$13,423.04 \$12,472.94 \$11,719.34 | \$102,923.20 \$102,923.20 \$82,636.52 \$82,636.52 \$69,400.30 \$69,400.30 \$66,183.50 \$66,183.50 \$65,495.75 \$65,495.75 \$64,647.17 \$64,647.17 \$64,092.20 \$64,092.20 \$61,591.30 \$61,591.30 \$60,082.50 \$60,082.50 \$59,594.85 \$59,594.85 \$56,075.10 \$56,075.10 \$50,101.88 \$50,101.88 \$49,645.96 \$49,645.96 \$42,611.98 \$42,601.98 \$42,611.98 \$42,601.98 \$37,671.12 \$37,671.12 \$36,872.70 \$36,872.70 \$35,546.10 \$35,546.10 \$32,745.31 \$32,745.31 \$31,910.56 \$31,910.56 \$29,839.42 \$29,839.42 \$29,406.16 \$29,406.16 \$28,511.29 \$28,511.29 \$25,707.61 \$25,707.61 \$23,668.66 \$23,668.66 \$23,626.90 \$23,626.90 \$21,045.55 \$21,045.55 \$20,504.46 \$20,504.46 \$19,706.74 \$19,706.74 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$18,733.86 \$17,810.86 \$17,993.57 \$17,993.57 \$17,810.86 \$17,810.86 \$13,744.55 \$13,744.55 \$13,423.04 \$13,423.04 \$11,719.34 \$11,719.34 | \$102,923.20 \$102,923.20 \$0.00 \$82,636.52 \$82,636.52 \$0.00 \$69,400.30 \$69,400.30 \$0.00 \$66,183.50 \$66,183.50 \$0.00 \$65,495.75 \$65,495.75 \$0.00 \$64,647.17 \$64,647.17 \$0.00 \$64,092.20 \$64,092.20 \$0.00 \$61,591.30 \$61,591.30 \$0.00 \$55,9594.85 \$59,594.85 \$0.00 \$55,075.10 \$56,075.10 \$0.00 \$550,101.88 \$50,101.88 \$0.00 \$442,611.98 \$42,601.98 \$0.00 \$33,671.12 \$37,671.12 \$0.00 \$336,872.70 \$36,872.70 \$0.00 \$32,745.31 \$32,745.31 \$0.00 \$29,839.42 \$29,839.42 \$291.06 \$29,406.16 \$29,406.16 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,045.55 \$13,706.74 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,793.57 \$17,993.57 \$0.00 \$31,791.66 \$18,733.86 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,045.55 \$21,045.55 \$0.00 \$21,793.57 \$17,993.57 \$0.00 \$21,793.57 \$17,993.57 \$0.00 \$21,793.57 \$17,993.57 \$0.00 \$21,741.55 \$13,744.55 \$0.00 \$21,742.94 \$12,472.94 \$0.00 \$21,719.34 \$11,719.34 \$0.00 |

| Manufacturer 104 | \$8,366.12 | \$8,366.12 | \$0.00 | \$0.00 |
|------------------|------------|------------|------------|------------|
| Manufacturer 105 | \$6,811.05 | \$6,811.05 | \$0.00 | \$0.00 |
| Manufacturer 106 | \$6,751.77 | \$6,751.77 | \$0.00 | \$0.00 |
| Manufacturer 107 | \$6,347.06 | \$6,347.06 | \$0.00 | \$0.00 |
| Manufacturer 108 | \$5,814.10 | \$5,814.10 | \$0.00 | \$0.00 |
| Manufacturer 109 | \$5,621.33 | \$5,621.33 | \$0.00 | \$0.00 |
| Manufacturer 110 | \$5,231.40 | \$5,231.40 | \$0.00 | \$0.00 |
| Manufacturer 111 | \$5,211.78 | \$5,211.78 | \$0.00 | \$0.00 |
| Manufacturer 112 | \$5,108.55 | \$5,108.55 | \$0.00 | \$0.00 |
| Manufacturer 113 | \$4,645.08 | \$4,645.08 | \$0.00 | \$0.00 |
| Manufacturer 114 | \$3,997.49 | \$3,997.49 | \$0.00 | \$0.00 |
| Manufacturer 115 | \$3,699.13 | \$3,699.13 | \$0.00 | \$0.00 |
| Manufacturer 116 | \$3,652.87 | \$3,652.87 | \$0.00 | \$0.00 |
| Manufacturer 117 | \$3,539.95 | \$3,539.95 | \$1,078.91 | \$1,078.91 |
| Manufacturer 118 | \$2,267.16 | \$2,267.16 | \$0.00 | \$0.00 |
| Manufacturer 119 | \$1,801.15 | \$1,801.15 | \$0.00 | \$0.00 |
| Manufacturer 120 | \$1,484.09 | \$1,484.09 | \$0.00 | \$0.00 |
| Manufacturer 121 | \$1,469.11 | \$1,469.11 | \$0.00 | \$0.00 |
| Manufacturer 122 | \$1,261.79 | \$1,261.79 | \$0.00 | \$0.00 |
| Manufacturer 123 | \$824.79 | \$824.79 | \$0.00 | \$0.00 |
| Manufacturer 124 | \$795.91 | \$795.91 | \$0.00 | \$0.00 |
| Manufacturer 125 | \$696.92 | \$696.92 | \$0.00 | \$0.00 |
| Manufacturer 126 | \$504.18 | \$504.18 | \$0.00 | \$0.00 |
| Manufacturer 127 | \$501.14 | \$501.14 | \$0.00 | \$0.00 |
| Manufacturer 128 | \$336.42 | \$336.42 | \$31.35 | \$31.36 |
| Manufacturer 129 | \$83.51 | \$83.51 | \$0.00 | \$0.00 |
| Manufacturer 130 | \$23.02 | \$23.02 | \$0.00 | \$0.00 |
| Manufacturer 131 | \$2.95 | \$2.95 | \$0.00 | \$0.00 |
| Manufacturer 132 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 133 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 134 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 135 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 136 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 137 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 138 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 139 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 140 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 141 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 142 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 143 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| Manufacturer 144 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|------------------|--------|--------|--------|--------|
| Manufacturer 145 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 146 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 147 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 148 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 149 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 150 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 151 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 152 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 153 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 154 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 155 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 156 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 157 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 158 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 159 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 160 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 161 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 162 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 163 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 164 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 165 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 166 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 167 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 168 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 169 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 170 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 171 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 172 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 173 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 174 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 175 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 176 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 177 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 178 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 179 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 180 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 181 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Manufacturer 182 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

The next two tables provide additional information as required by Nevada Revised Statutes 422.4053 (3)(b). 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
- <u>Retail >30 Days</u> 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 2023 | | | | | | | | | |
|-----------------------------------------------------------------------------|-----------|---------|--------|-----------|--|--|--|--|--|
| Type of Dispensing Fee: Retail 30 Days Retail >30 Days Mail Order Specialty | | | | | | | | | |
| Dispensing Fee | \$0.10 | \$0.07 | \$0.00 | \$0.14 | | | | | |
| Totals | \$298,236 | \$1,250 | \$0 | \$14,007 | | | | | |
| Grand Total | | | | \$313,493 | | | | | |

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.

<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.
- 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 2023 | | | | | |
|------------------------------------------|---------------------|-----|--|--|--|
| | Prior Authorization | Yes | | | |
| Utilization Management | Step Therapy | Yes | | | |
| | Quantity Limits | Yes | | | |
| Pharmacy Networks | Yes | | | | |
| Preferred Drug List | Yes | | | | |
| ProDUR Activities | Yes | | | | |

ATTACHMENT BHealth Plan of Nevada



Supplemental Rebate Agreement Report Calendar Year 2023

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 UnitedHealthcare Health Plan of Nevada Medicaid through its Pharmacy Benefit Manager (PBM).



UnitedHealthcare Health Plan of Nevada Medicaid had 93 SRAs in place that were in effect during Calendar Year 2023 (January 1, 2023 – December 31, 2023) (hereinafter referred to as CY 2023). 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 2023.
- Number of Unique Manufacturers Under Contract The count of unique manufacturers with a signed SRA in force during some period within CY 2023.
- Amount Plan Paid for Products During Contract Term The amount UnitedHealthcare Health Plan of Nevada Medicaid paid for all drug utilization subject to a manufacturer's SRA during CY 2023.
 - Example: Drug "A" was subject to an SRA from 1/01/2023 to 12/31/2023 would include the amount paid for Drug "A" for claims paid from 1/01/2023 to 12/31/2023.
- 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
 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 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 2022 and remitted payment in January 2023. This column would include the payment since it was made during CY 2023.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing the contract value by the amount the plan paid pharmacies/providers for contracted drugs, expressed as a percentage.

Table 1

| Table 1 | | | | | |
|-------------------------------------------------------------------------------------------|------------------|--|--|--|--|
| Summary of Supplemental Rebate Agreements during CY 2023 | | | | | |
| Number of Contracts | 93 | | | | |
| Number of Unique Manufacturers Under Contract | 47 | | | | |
| Amount Plan Paid for Products During Contract Term | \$46,241,101.37 | | | | |
| Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term | \$46,241,101,.37 | | | | |
| Total Supplemental Rebates Invoiced | \$9,814,275.57 | | | | |
| Total Supplemental Rebates Collected | \$9,620,335.90 | | | | |
| Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products | 21.22% | | | | |



Table 2 below lists the SRAs in place during CY 2023. 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 UnitedHealthcare Health Plan of Nevada Medicaid 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

| Suppleme | Supplemental Rebate Agreements during CY 2023 | | | | | |
|---------------------|-----------------------------------------------|------------|--|--|--|--|
| Manufacturer Name | Effective Date | Term Date | | | | |
| Abbott | 1/1/2023 | 12/31/2023 | | | | |
| AbbVie #1 | 1/1/2023 | 12/31/2023 | | | | |
| AbbVie #2 | 1/1/2023 | 12/31/2023 | | | | |
| AbbVie #3 | 1/1/2023 | 12/31/2023 | | | | |
| AbbVie #4 | 1/1/2023 | 12/31/2023 | | | | |
| ALKERMES | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #1 | 1/1/2023 | 12/31/223 | | | | |
| AMGEN #2 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #3 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #4 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #5 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #6 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #7 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #8 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #9 | 1/1/2023 | 12/31/2023 | | | | |
| AMGEN #10 | 1/1/2023 | 12/31/2023 | | | | |
| ASCENDIS | 1/1/2023 | 12/31/2023 | | | | |
| ASEGUA | 1/1/2023 | 12/31/2023 | | | | |
| ASTELLAS #1 | 1/1/2023 | 12/31/2023 | | | | |
| ASTELLAS #2 | 1/1/2023 | 12/31/2023 | | | | |
| ASTRA ZENECA #1 | 1/1/2023 | 12/31/2023 | | | | |
| ASTRA ZENECA #2 | 1/1/2023 | 12/31/2023 | | | | |
| BECTON DICKINSON #1 | 1/1/2023 | 12/31/2023 | | | | |
| BECTON DICKINSON #2 | 1/1/2023 | 12/31/2023 | | | | |



| Suppleme | ental Rebate Agreements during | g CY 2023 |
|----------------------|--------------------------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| BECTON DICKINSON #3 | 1/1/2023 | 12/31/2023 |
| BIOGEN | 1/1/2023 | 12/31/2023 |
| BIOHAVEN | 1/1/2023 | 12/31/2023 |
| BIOVENTUS | 1/1/2023 | 12/31/2023 |
| BRAINTREE | 1/1/2023 | 12/31/2023 |
| DEXCOM | 1/1/2023 | 12/31/2023 |
| DEY | 1/1/2023 | 12/31/2023 |
| ELI LILLY #1 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #2 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #3 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #4 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #5 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #6 | 1/1/2023 | 12/31/2023 |
| ELI LILLY #7 | 1/1/2023 | 12/31/2023 |
| FERRING | 1/1/2023 | 12/31/2023 |
| GENENTECH #1 | 1/1/2023 | 12/31/2023 |
| GENENTECH #2 | 1/1/2023 | 12/31/2023 |
| HIKMA | 1/1/2023 | 12/31/2023 |
| INDIVIOR | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #1 | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #2 | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #3 | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #4 | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #5 | 1/1/2023 | 12/31/2023 |
| JOHNSON & JOHNSON #6 | 1/1/2023 | 12/31/2023 |
| LIFESCAN | 1/1/2023 | 12/31/2023 |
| MERCK & CO INC #1 | 1/1/2023 | 12/31/2023 |
| MERCK & CO INC #2 | 1/1/2023 | 12/31/2023 |
| MERCK & CO INC #3 | 1/1/2023 | 12/31/2023 |
| NEUROCRINE | 1/1/2023 | 12/31/2023 |
| NOVARTIS #1 | 1/1/2023 | 12/31/2023 |
| NOVARTIS #2 | 1/1/2023 | 12/31/2023 |
| NOVO NORDISK | 1/1/2023 | 12/31/2023 |
| ORGANON #1 | 1/1/2023 | 12/31/2023 |
| ORGANON #2 | 1/1/2023 | 12/31/2023 |
| OTSUKA #1 | 1/1/2023 | 12/31/2023 |



| Supplemental Rebate Agreements during CY 2023 | | | | | |
|-----------------------------------------------|----------------|------------|--|--|--|
| Manufacturer Name | Effective Date | Term Date | | | |
| OTSUKA #2 | 1/1/2023 | 12/31/2023 | | | |
| PARATEK | 1/1/2023 | 12/31/2023 | | | |
| PFIZER #1 | 1/1/2023 | 12/31/2023 | | | |
| PFIZER #2 | 1/1/2023 | 12/31/2023 | | | |
| PFIZER #3 | 1/1/2023 | 12/31/2023 | | | |
| PFIZER #4 | 1/1/2023 | 12/31/2023 | | | |
| PIERRE | 1/1/2023 | 12/31/2023 | | | |
| RADIUS HEALTH | 1/1/2023 | 12/31/2023 | | | |
| REDHILL | 1/1/2023 | 12/31/2023 | | | |
| REGENERON | 1/1/2023 | 12/31/2023 | | | |
| RELYPSA | 1/1/2023 | 12/31/2023 | | | |
| SANDOZ | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #1 | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #2 | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #3 | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #4 | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #5 | 1/1/2023 | 12/31/2023 | | | |
| SANOFI-AVE #6 | 1/1/2023 | 12/31/2023 | | | |
| SHIONOGI PHARMA | 1/1/2023 | 12/31/2023 | | | |
| SUN #1 | 1/1/2023 | 12/31/2023 | | | |
| SUN #2 | 1/1/2023 | 12/31/2023 | | | |
| SUNOVION | 1/1/2023 | 12/31/2023 | | | |
| TAKEDA | 1/1/2023 | 12/31/2023 | | | |
| TEVA NEU | 1/1/2023 | 12/31/2023 | | | |
| UCB | 1/1/2023 | 12/31/2023 | | | |
| USWM LLC | 1/1/2023 | 12/31/2023 | | | |
| VALINOR | 1/1/2023 | 12/31/2023 | | | |
| VIIV #1 | 1/1/2023 | 12/31/2023 | | | |
| VIIV #2 | 1/1/2023 | 12/31/2023 | | | |
| VIIV #3 | 1/1/2023 | 12/31/2023 | | | |
| VIIV #4 | 1/1/2023 | 12/31/2023 | | | |
| XERIS #1 | 1/1/2023 | 12/31/2023 | | | |
| XERIS #2 | 1/1/2023 | 12/31/2023 | | | |
| XERIS #3 | 1/1/2023 | 12/31/2023 | | | |
| XERIS #4 | 1/1/2023 | 12/31/2023 | | | |



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 UnitedHealthcare Health Plan of Nevada Medicaid 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 2023.
 - Example: Drug "A" was subject to an SRA from 1/01/2023 to 12/31/2023. This column would include the amount paid for Drug "A" for claims paid from 1/01/2023 to 12/31/2023.
- <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 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

| | Supplemental Rebate Agreements during CY 2023 | | | | | | | | |
|-------------------|----------------------------------------------------------|---------------|-----------|---------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------|----|--------------|--------------------------------------|
| Manufacturer Name | Amount Plan Paid for Products During Contract Term | | Pha fo | Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term Total Supplemental Rebates Invoiced | | Pharmacies/ Providers for Products Under Contract During | | | tal Supplemental ebates Collected |
| NVMCO HPN SRA 3 | \$ | 17,409,254.23 | \$ | 17,409,254.23 | \$ | 3,923,998.61 | \$ | 3,856,267.14 | |
| NVMCO HPN SRA 6 | \$ | 3,586,888.76 | \$ | 3,586,888.76 | \$ | 303,873.62 | \$ | 316,339.35 | |
| NVMCO HPN SRA 38 | \$ | 3,265,921.45 | \$ | 3,265,921.45 | \$ | 300,098.56 | \$ | 251,049.84 | |
| NVMCO HPN SRA 45 | \$ | 2,971,751.01 | \$ | 2,971,751.01 | \$ | 32,791.70 | \$ | 32,399.53 | |
| NVMCO HPN SRA 29 | \$ | 2,624,602.38 | \$ | 2,624,602.38 | \$ | 74,418.47 | \$ | 68,345.81 | |
| NVMCO HPN SRA 30 | \$ | 2,399,408.31 | \$ | 2,399,408.31 | \$ | 1,478,111.63 | \$ | 1,416,988.94 | |
| NVMCO HPN SRA 24 | \$ | 2,304,572.67 | \$ | 2,304,572.67 | \$ | 2,041,187.29 | \$ | 2,046,459.67 | |
| NVMCO HPN SRA 36 | \$ | 2,041,537.96 | \$ | 2,041,537.96 | \$ | 341,114.11 | \$ | 335,538.22 | |
| NVMCO HPN SRA 33 | \$ | 1,753,437.19 | \$ | 1,753,437.19 | \$ | 107,149.57 | \$ | 107,685.99 | |
| NVMCO HPN SRA 25 | \$ | 1,291,835.92 | \$ | 1,291,835.92 | \$ | 244,209.25 | \$ | 241,303.05 | |
| NVMCO HPN SRA 31 | \$ | 798,613.77 | \$ | 798,613.77 | \$ | 49,205.91 | \$ | 48,358.41 | |
| NVMCO HPN SRA 47 | \$ | 698,154.19 | \$ | 698,154.19 | \$ | 113,538.65 | \$ | 117,481.32 | |
| NVMCO HPN SRA 27 | \$ | 644,377.50 | \$ | 644,377.50 | \$ | 37,235.98 | \$ | 30,656.58 | |



| | | Supplemen | Supplemental Rebate Agreements during CY 2023 | | | | | |
|-------------------|-------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------|------------|----|----------------------------------|----|--------------------------------|
| Manufacturer Name | Amount Plan Paid for Products During Contract Term | | Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term | | | l Supplemental pates Invoiced | | Supplemental ates Collected |
| NVMCO HPN SRA 9 | \$ | 608,544.00 | \$ | 608,544.00 | \$ | 59,280.00 | \$ | 59,310.96 |
| NVMCO HPN SRA 22 | \$ | 606,532.96 | \$ | 606,532.96 | \$ | 305,983.12 | \$ | 307,072.08 |
| NVMCO HPN SRA 35 | \$ | 561,880.58 | \$ | 561,880.58 | \$ | 51,356.74 | \$ | 52,189.97 |
| NVMCO HPN SRA 26 | \$ | 396,370.02 | \$ | 396,370.02 | \$ | 40,640.29 | \$ | 39,989.72 |
| NVMCO HPN SRA 10 | \$ | 386,401.96 | \$ | 386,401.96 | \$ | 30,913.59 | \$ | 27,734.92 |
| NVMCO HPN SRA 28 | \$ | 285,150.21 | \$ | 285,150.21 | \$ | 51,428.23 | \$ | 50,328.78 |
| NVMCO HPN SRA 40 | \$ | 243,003.88 | \$ | 243,003.88 | \$ | 15,555.25 | \$ | 15,503.62 |
| NVMCO HPN SRA 16 | \$ | 228,775.63 | \$ | 228,775.63 | \$ | 13,958.91 | \$ | 14,142.82 |
| NVMCO HPN SRA 17 | \$ | 228,723.30 | \$ | 228,723.30 | \$ | 587.72 | \$ | 552.37 |
| NVMCO HPN SRA 18 | \$ | 103,000.37 | \$ | 103,000.37 | \$ | 41,364.21 | \$ | 40,467.13 |
| NVMCO HPN SRA 39 | \$ | 97,208.40 | \$ | 97,208.40 | \$ | 1,900.47 | \$ | 1,898.79 |
| NVMCO HPN SRA 34 | \$ | 81,631.89 | \$ | 81,631.89 | \$ | 20,289.99 | \$ | 20,405.09 |
| NVMCO HPN SRA 46 | \$ | 78,608.62 | \$ | 78,608.62 | \$ | 17,115.39 | \$ | 15,643.62 |
| NVMCO HPN SRA 43 | \$ | 68,709.13 | \$ | 68,709.13 | \$ | 24,129.50 | \$ | 24,116.95 |
| NVMCO HPN SRA 23 | \$ | 68,061.26 | \$ | 68,061.26 | \$ | 9,209.76 | \$ | 173.13 |
| NVMCO HPN SRA 32 | \$ | 62,770.50 | \$ | 62,770.50 | \$ | 23,176.80 | \$ | 23,177.70 |
| NVMCO HPN SRA 5 | \$ | 49,061.60 | \$ | 49,061.60 | \$ | 9,569.00 | \$ | 9,569.00 |
| NVMCO HPN SRA 15 | \$ | 47,541.00 | \$ | 47,541.00 | \$ | 11,160.46 | \$ | 10,517.26 |
| NVMCO HPN SRA 13 | \$ | 37,345.48 | \$ | 37,345.48 | \$ | 9,179.11 | \$ | 8,593.61 |
| NVMCO HPN SRA 1 | \$ | 31,878.04 | \$ | 31,878.04 | \$ | 4,536.76 | \$ | 4,447.29 |
| NVMCO HPN SRA 14 | \$ | 30,697.45 | \$ | 30,697.45 | \$ | 3,776.64 | \$ | 3,776.63 |
| NVMCO HPN SRA 37 | \$ | 23,762.83 | \$ | 23,762.83 | \$ | 2,353.92 | \$ | 2,348.42 |
| NVMCO HPN SRA 12 | \$ | 23,757.90 | \$ | 23,757.90 | \$ | 4,869.12 | \$ | 4,867.63 |
| NVMCO HPN SRA 44 | \$ | 23,375.97 | \$ | 23,375.97 | \$ | 1,900.18 | \$ | 1,900.18 |
| NVMCO HPN SRA 4 | \$ | 20,837.62 | \$ | 20,837.62 | \$ | 427.45 | \$ | - |
| NVMCO HPN SRA 42 | \$ | 19,561.41 | \$ | 19,561.41 | \$ | 4,961.28 | \$ | 4,964.02 |
| NVMCO HPN SRA 20 | \$ | 18,550.28 | \$ | 18,550.28 | \$ | 3,267.31 | \$ | 3,267.29 |
| NVMCO HPN SRA 2 | \$ | 8,287.50 | \$ | 8,287.50 | \$ | 998.75 | \$ | 999.19 |
| NVMCO HPN SRA 41 | \$ | 7,999.92 | \$ | 7,999.92 | \$ | 2,341.32 | \$ | 2,341.32 |
| NVMCO HPN SRA 8 | \$ | 1,396.00 | \$ | 1,396.00 | \$ | 231.17 | \$ | 238.11 |



| Supplemental Rebate Agreements during CY 2023 | | | | | | | | |
|-----------------------------------------------|----------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------|--------|----|------------------------------------|
| Manufacturer Name | Pa Pro D | ount Plan aid for oducts ouring ract Term | Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term | | to Pharmacies/ Providers for To Products Under Suppl Contract During Rebate | | | al Supplemental bates Collected |
| NVMCO HPN SRA 21 | \$ | 693.92 | \$ | 693.92 | \$ | 136.68 | \$ | 131.74 |
| NVMCO HPN SRA 19 | \$ | 626.40 | \$ | 626.40 | \$ | 120.96 | \$ | 120.57 |
| NVMCO HPN SRA 7 | \$ | - | \$ | - | \$ | 622.14 | \$ | 622.14 |
| NVMCO HPN SRA 11 | \$ | - | \$ | - | \$ | - | \$ | 50.00 |

The next two tables provide additional information as required by NRS 422.4053 (3)(b). Table 4 below provides the values and total amounts of dispensing fees paid by UnitedHealthcare Health Plan of Nevada Medicaid 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
- Mail Order Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

| Dispensing Fees during CY 2023 | | | | | | | |
|--------------------------------|-----------------------------------------------------|----------------|----------|--------------|--|--|--|
| Type of Dispensing Fee: | Retail 30 Days Retail >30 Days Mail Order Specialty | | | | | | |
| Dispensing Fee | \$7.92 | \$10.06 | \$8.81 | \$34.06 | | | |
| Totals | \$15,524,422.21 | \$1,417,490.83 | \$617.00 | \$263,587.43 | | | |
| Grand Total | \$17,206,117.47 | | | | | | |



Table 5 below provides a summary of measures employed by UnitedHealthcare Health Plan of Nevada Medicaid and its PBM 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.

| Measures to Control Costs during CY 2023 | | | | | |
|------------------------------------------|---------------------|-----|--|--|--|
| | Prior Authorization | Yes | | | |
| Utilization Management | Step Therapy | Yes | | | |
| | Quantity Limits | Yes | | | |
| Pharmacy Networks | Yes | | | | |
| Preferred Drug List | Yes | | | | |
| ProDUR Activities | Yes | | | | |

ATTACHMENT C

Molina Healthcare

Molina Healthcare Supplemental Rebate Agreement Report Calendar Year 2023

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 Molina Healthcare Inc. 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.

Molina Healthcare Inc. had 218 SRAs in place that were in effect during Calendar Year 2023 (January 1, 2023 – December 31, 2023 (hereinafter referred to as CY 2023). 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 2023.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2023.
- 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 2023.
 - Example: Drug "A" was subject to an SRA from 04/01/2023 to 12/31/2023 would include the amount paid for Drug "A" for claims paid from 04/01/2023 to 12/31/2023.
- 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 calendar year 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 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 2022 and remitted payment in January 2023. This column would include the payment since it was made during calendar year 2023.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing Total Supplemental Rebates Invoiced **by** Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term.

Table 1

| Summary of Supplemental Rebate Agreements during CY 2023 | | | | | |
|-------------------------------------------------------------------------------------------|-----------------|--|--|--|--|
| Number of Contracts | 218 | | | | |
| Number of Unique Manufacturers Under Contract | 182 | | | | |
| Amount Plan Paid for Products During Contract Term | \$36,101,551.36 | | | | |
| Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term | \$36,101,551.36 | | | | |
| Total Supplemental Rebates Invoiced | \$2,063,507.30 | | | | |
| Total Supplemental Rebates Collected | \$1,899,046.80 | | | | |
| Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products | 5.72% | | | | |

Table 2 below lists the SRAs in place during CY 2023. 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 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.

| Supplemental Rebate Agreer Manufacturer Name | Effective Date | Term Date |
|-----------------------------------------------|----------------|------------|
| ABBOTT DIABETES CARE | 1/1/2020 | 12/31/9999 |
| ABBVIE INC | 1/1/2017 | 12/31/9999 |
| ABBVIE INC | 12/1/2020 | 12/31/9999 |
| ACORDA THERAPEUTICS INC | 1/1/2020 | 12/31/9999 |
| AERIE | 1/1/2020 | 12/31/9999 |
| AKARX INC | 9/1/2020 | 12/31/9999 |
| AKEBIA THERAPEUTICS INC | 1/1/2020 | 12/31/9999 |
| AKEBIA THERAPEUTICS INC | 1/1/2022 | 12/31/9999 |
| AKORN, INC | 1/1/2020 | 12/31/9999 |
| ALCON LABORATORIES | 1/1/2022 | 12/31/9999 |
| 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 | 8/31/2025 |
| ALLERGAN PHARM | 4/1/2020 | 8/31/2023 |
| 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 | 6/30/2023 |
| AMGEN | 7/1/2020 | 12/31/2025 |
| AMGEN | 1/1/2023 | 12/31/9999 |
| 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 | 12/31/9999 |
| ARKRAY USA INC | 1/1/2020 | 12/31/9999 |
| ASCEND THERAPEUTICS US, LLC | 1/1/2020 | 3/31/2025 |
| 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 | 12/31/2023 |

| Supplemental Rebate Agreements during CY 2023 | | |
|-----------------------------------------------|----------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| ASTELLAS PHARMA US | 1/1/2020 | 8/31/2023 |
| ASTELLAS PHARMA US | 1/1/2023 | 12/31/9999 |
| ASTRAZENECA | 1/1/2020 | 12/31/9999 |
| ASTRAZENECA | 4/1/2020 | 12/31/9999 |
| AVANIR PHARMACEUTICALS | 1/1/2020 | 12/31/2024 |
| AVION PHARMACEUTICALS | 1/1/2020 | 12/31/9999 |
| BANNER LIFE SCIENCES | 10/1/2020 | 12/31/9999 |
| BAUSCH & LOMB | 10/1/2021 | 12/31/9999 |
| BAUSCH HEALTH US LLC | 1/1/2020 | 12/31/9999 |
| BAYER | 1/1/2020 | 12/31/9999 |
| BIODELIVERY SCIENCES INT | 7/1/2019 | 12/31/9999 |
| BIOFRONTERA INC | 1/1/2020 | 2/28/2026 |
| BIOGEN | 1/1/2020 | 12/31/9999 |
| BIOHAVEN PHARMACEUTICALS | 4/1/2020 | 8/31/2023 |
| BIOHAVEN PHARMACEUTICALS | 1/1/2023 | 12/31/9999 |
| BIOVENTUS LLC | 1/1/2020 | 12/31/9999 |
| BOEHRINGER INGELHEIM | 1/1/2020 | 12/31/9999 |
| BOEHRINGER INGELHEIM | 4/1/2020 | 12/31/9999 |
| BRISTOL-MYERS SQUIBB | 1/1/2020 | 12/31/9999 |
| BRISTOL-MYERS SQUIBB | 4/1/2020 | 12/31/9999 |
| CATALYST PHARMACEUTICALS | 9/1/2023 | 12/31/9999 |
| 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 | 12/31/2023 |
| COHERUS BIOSCIENCES | 1/1/2020 | 8/31/2023 |
| COLLEGIUM PHARMACEUTICALS | 7/1/2019 | 12/31/9999 |
| CORIUM LLC | 7/1/2022 | 12/31/9999 |
| COVIS PHARMA | 1/1/2020 | 12/31/9999 |
| COVIS PHARMA | 7/1/2020 | 12/31/9999 |
| CSL BEHRING LLC | 1/1/2020 | 12/31/9999 |
| CSL BEHRING LLC | 4/1/2020 | 2/28/2025 |
| CUMBERLAND PHARMACEUTICALS | 1/1/2020 | 12/31/9999 |
| CURRAX PHARMACEUTICALS LLC | 1/1/2020 | 12/31/9999 |
| CYCLE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 |
| DEXCOM | 1/1/2020 | 12/31/9999 |
| DIGESTIVE CARE | 1/1/2020 | 12/31/9999 |
| DUCHESNAY USA, INC | 1/1/2020 | 12/31/9999 |
| EISAI INC | 1/1/2020 | 12/31/9999 |
| ELI LILLY & COMPANY | 1/1/2020 | 12/31/2025 |

| Supplemental Rebate Agreements during CY 2023 | | |
|-----------------------------------------------|----------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| ELI LILLY & COMPANY | 5/1/2020 | 12/31/2025 |
| EMBECTA CORP | 1/1/2020 | 12/31/9999 |
| EMD SERONO | 7/1/2021 | 12/31/2026 |
| EMD SERONO | 1/1/2022 | 12/31/2026 |
| EMERGENT DEVICES | 1/1/2021 | 12/31/9999 |
| EMMAUS MEDICAL INC | 1/1/2023 | 12/31/9999 |
| ENDO PHARMACEUTICAL SOLUTIONS | 10/1/2019 | 12/31/9999 |
| ENDO PHARMACEUTICAL SOLUTIONS | 7/1/2021 | 12/31/9999 |
| EPI HEALTH LLC | 1/1/2020 | 1/31/2024 |
| EPI HEALTH LLC | 1/1/2021 | 1/31/2024 |
| ESPERION THERAPEUTICS | 4/1/2020 | 12/31/2025 |
| EXELIXIS INC | 1/1/2020 | 12/31/9999 |
| EXELTIS USA DERMATOLOGY | 1/1/2020 | 12/31/9999 |
| EYEVANCE | 1/1/2020 | 12/31/2024 |
| FERRING | 1/1/2020 | 12/31/9999 |
| FIDIA PHARMA USA INC | 1/1/2020 | 8/31/2024 |
| FRESENIUS KABI | 7/1/2021 | 12/31/9999 |
| FRESENIUS USA | 1/1/2020 | 12/31/2024 |
| GALDERMA | 1/1/2021 | 12/31/9999 |
| GENENTECH | 1/1/2020 | 12/31/2025 |
| GILEAD SCIENCES INC | 1/1/2020 | 12/31/9999 |
| GILEAD SCIENCES INC | 7/1/2020 | 12/31/9999 |
| GREENWICH BIOSCIENCES | 1/1/2020 | 12/31/9999 |
| GREER LABORATORIES, INC | 1/1/2020 | 8/31/2026 |
| GRIFOLS USA, LLC | 1/1/2020 | 12/31/9999 |
| H2 PHARMA | 10/1/2023 | 12/31/9999 |
| HARROW EYE | 7/1/2023 | 12/31/9999 |
| HEMA BIOLOGICS | 1/1/2022 | 12/31/9999 |
| HIKMA AMERICAS | 1/1/2020 | 12/31/9999 |
| HIKMA PHARMACEUTICALS | 2/1/2023 | 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 INC | 7/1/2019 | 12/31/2024 |
| 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 | 12/31/2025 |
| JOHNSON and JOHNSON | 1/1/2017 | 8/31/2023 |

| Supplemental Rebate Agreements during CY 2023 | | |
|-----------------------------------------------|----------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| JOHNSON and JOHNSON | 10/1/2020 | 12/31/9999 |
| JOHNSON and JOHNSON | 1/1/2023 | 12/31/9999 |
| JOURNEY MEDICAL | 9/1/2020 | 12/31/9999 |
| KALA PHARMACEUTICALS INC | 1/1/2020 | 12/31/2023 |
| KALEO, INC | 1/1/2022 | 12/31/9999 |
| KOWA PHARMACEUTICALS | 1/1/2020 | 12/31/9999 |
| KOWA PHARMACEUTICALS | 1/1/2022 | 12/31/9999 |
| KYOWA KIRIN | 1/1/2020 | 12/31/9999 |
| LEO PHARMA, INC | 1/1/2020 | 12/31/9999 |
| LIFESCAN | 1/1/2020 | 12/31/2025 |
| LUPIN PHARMACEUTICALS, INC | 7/1/2021 | 12/31/9999 |
| 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 | 12/31/2023 |
| MEDUNIK USA | 7/1/2022 | 12/31/9999 |
| MELINTA THERAPEUTICS LLC | 1/1/2020 | 12/31/9999 |
| MERCK & CO, INC | 1/1/2020 | 12/31/9999 |
| MERCK & CO, INC | 10/1/2021 | 12/31/9999 |
| METUCHEN | 1/1/2020 | 12/31/9999 |
| MILLENNIUM PHARMACEUTICALS | 1/1/2021 | 12/31/9999 |
| 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 | 12/31/9999 |
| MYLAN PHARMACEUTICALS INC | 4/1/2020 | 12/31/9999 |
| MYOVANT | 6/1/2022 | 12/31/9999 |
| NABRIVA | 1/1/2020 | 12/31/9999 |
| NEOS THERAPEUTICS LP | 1/1/2020 | 4/30/2023 |
| 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 |
| NOVARTIS | 7/1/2020 | 12/31/9999 |
| NOVARTIS GENE THERAPY | 1/1/2023 | 12/31/9999 |
| NOVEN THERAPEUTICS LLC | 1/1/2020 | 12/31/9999 |
| NOVEN THERAPEUTICS LLC | 1/1/2021 | 12/31/9999 |
| NOVO NORDISK | 1/1/2020 | 12/31/9999 |
| NOVO NORDISK | 3/1/2020 | 9/30/2024 |

| Supplemental Rebate Agreements during CY 2023 | | |
|-----------------------------------------------|----------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| NOVO NORDISK | 4/1/2020 | 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 |
| ORGANON | 12/1/2022 | 12/31/9999 |
| OTSUKA | 1/1/2020 | 12/31/9999 |
| OTSUKA | 1/1/2021 | 12/31/2024 |
| OYSTER POINT PHARMA INC | 7/1/2022 | 12/31/9999 |
| PADAGIS US LLC | 1/1/2020 | 12/31/9999 |
| PARATEK PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 |
| PARI RESPIRATORY | 1/1/2020 | 12/31/9999 |
| PFIZER US PHARM | 1/1/2020 | 12/31/9999 |
| PFIZER US PHARM | 7/1/2021 | 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 |
| RECORDATI RARE DISEASES | 1/1/2023 | 12/31/2025 |
| REDHILL BIOPHARMA | 1/1/2020 | 12/31/9999 |
| REDHILL BIOPHARMA | 10/1/2020 | 12/31/2024 |
| REGENERON PHARMACEUTICALS INC | 10/1/2020 | 8/31/2024 |
| RESILIA PHARMACEUTICALS | 10/1/2021 | 12/31/2024 |
| RIGEL | 1/1/2022 | 12/31/9999 |
| ROCHE DIABETES CARE, INC | 1/1/2020 | 12/31/9999 |
| SANDOZ INC | 4/1/2020 | 12/31/9999 |
| SANOFI - AVENTIS | 7/1/2021 | 12/31/9999 |
| SANOFI - AVENTIS | 1/1/2023 | 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 | 12/31/2024 |
| SK LIFE SCIENCE | 4/1/2020 | 12/31/9999 |
| SOBI INC | 1/1/2020 | 12/31/9999 |
| SUN PHARMA INDUSTRIES INC | 1/1/2020 | 12/31/9999 |
| SUN PHARMA INDUSTRIES INC | 1/1/2021 | 12/31/9999 |
| SUNOVION | 1/1/2020 | 12/31/9999 |
| SUPERNUS PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 |
| TAKEDA | 10/1/2019 | 9/30/2023 |

| Supplemental Rebate Agreements during CY 2023 | | |
|-----------------------------------------------|----------------|------------|
| Manufacturer Name | Effective Date | Term Date |
| TAKEDA | 4/1/2020 | 12/31/9999 |
| TAKEDA | 1/1/2023 | 12/31/9999 |
| TEVA | 1/1/2020 | 1/31/2024 |
| TEVA | 4/1/2020 | 12/31/9999 |
| TEVA | 1/1/2023 | 12/31/9999 |
| THEA PHARMA INC | 7/1/2022 | 12/31/9999 |
| THERAPEUTICSMD INC | 1/1/2020 | 12/31/2023 |
| THERAPEUTICSMD INC | 1/1/2023 | 12/31/9999 |
| TOLMAR, INC | 10/1/2020 | 12/31/9999 |
| TRAVERE THERAPEUTICS INC | 1/1/2020 | 12/31/9999 |
| TRIS PHARMA | 1/1/2020 | 11/30/2024 |
| TRIVIDIA HEALTH | 1/1/2020 | 12/31/9999 |
| UCB INC | 1/1/2022 | 12/31/2025 |
| UPSHER-SMITH | 1/1/2020 | 12/31/9999 |
| UROVANT | 8/1/2021 | 12/31/9999 |
| VALINOR PHARMA | 11/1/2023 | 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 | 3/31/2025 |
| VISTAPHARM | 10/1/2021 | 12/31/9999 |
| VIVUS | 1/1/2020 | 12/31/9999 |
| WOMENS CHOICE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 |
| XERIS | 3/1/2020 | 12/31/9999 |
| ZIMMER US, INC | 1/1/2020 | 12/31/9999 |

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.
- Amount Plan Paid for Products During Contract Term The amount paid for all drugs subject to a manufacturer's SRA during CY 2023.
 - Example: Drug "A" was subject to an SRA from 06/01/2022 to 03/31/2023. This column would include the amount paid for Drug "A" for claims paid from 01/01/2023 to 03/31/2023.
- <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 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

| Supple | Supplemental Rebate Agreements during CY 2023 | | | |
|-------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------|
| 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 | \$3,150,849 | \$3,150,849 | \$679,625 | \$607,057 |
| Manufacturer 2 | \$375,048 | \$375,048 | \$251,997 | \$251,256 |
| Manufacturer 3 | \$2,185,619 | \$2,185,619 | \$215,074 | \$181,691 |
| Manufacturer 4 | \$257,119 | \$257,119 | \$213,483 | \$199,871 |
| Manufacturer 5 | \$760,629 | \$760,629 | \$104,997 | \$99,874 |
| Manufacturer 6 | \$1,658,293 | \$1,658,293 | \$83,348 | \$80,814 |
| Manufacturer 7 | \$31,484 | \$31,484 | \$73,343 | \$72,131 |
| Manufacturer 8 | \$437,941 | \$437,941 | \$72,000 | \$71,840 |
| Manufacturer 9 | \$1,118,251 | \$1,118,251 | \$67,320 | \$67,321 |
| Manufacturer 10 | \$1,017,710 | \$1,017,710 | \$64,682 | \$64,498 |
| Manufacturer 11 | \$872,243 | \$872,243 | \$52,696 | \$37,725 |
| Manufacturer 12 | \$2,654,841 | \$2,654,841 | \$48,105 | \$40,663 |
| Manufacturer 13 | \$317,163 | \$317,163 | \$27,362 | \$27,290 |
| Manufacturer 14 | \$2,780,938 | \$2,780,938 | \$26,654 | \$24,799 |
| Manufacturer 15 | \$50,290 | \$50,290 | \$14,624 | \$14,506 |
| Manufacturer 16 | \$300,764 | \$300,764 | \$13,866 | \$9,668 |
| Manufacturer 17 | \$607,899 | \$607,899 | \$10,357 | \$9,981 |
| Manufacturer 18 | \$46,486 | \$46,486 | \$9,802 | \$9,800 |
| Manufacturer 19 | \$28,175 | \$28,175 | \$8,997 | \$8,997 |
| Manufacturer 20 | \$578,816 | \$578,816 | \$6,992 | \$6,992 |
| Manufacturer 21 | \$887,344 | \$887,344 | \$6,638 | \$640 |
| Manufacturer 22 | \$4,948 | \$4,948 | \$3,561 | \$3,539 |
| Manufacturer 23 | \$369,532 | \$369,532 | \$2,316 | \$2,316 |
| Manufacturer 24 | \$6,553,467 | \$6,553,467 | \$1,216 | \$1,216 |
| Manufacturer 25 | \$7,089 | \$7,089 | \$1,002 | \$1,260 |
| Manufacturer 26 | \$7,450 | \$7,450 | \$982 | \$982 |
| Manufacturer 27 | \$10,825 | \$10,825 | \$905 | \$905 |
| Manufacturer 28 | \$7,402 | \$7,402 | \$824 | \$824 |
| Manufacturer 29 | \$2,976 | \$2,976 | \$237 | \$237 |
| Manufacturer 30 | \$577,243 | \$577,243 | \$175 | \$27 |
| Manufacturer 31 | \$373 | \$373 | \$113 | \$113 |
| Manufacturer 33 | \$2,847 | \$2,847 | \$82 | \$82 |
| Manufacturer 34 | \$27,304 | \$27,304 | \$66 | \$66 |
| Manufacturer 35 | \$372,064 | \$372,064 | \$64 | \$64 |
| Manufacturer 36 | \$42 | \$42 | \$5 | \$5 |
| Manufacturer 37 | \$1,549,263 | \$1,549,263 | - | - |

| Manufacturer 38 | \$840,816 | \$840,816 | - | - |
|-----------------|-----------|-----------|---|---|
| Manufacturer 39 | \$482,689 | \$482,689 | - | - |
| Manufacturer 40 | \$463,291 | \$463,291 | - | - |
| Manufacturer 41 | \$445,183 | \$445,183 | - | - |
| Manufacturer 42 | \$440,530 | \$440,530 | - | - |
| Manufacturer 43 | \$346,989 | \$346,989 | - | - |
| Manufacturer 44 | \$318,803 | \$318,803 | - | - |
| Manufacturer 45 | \$312,683 | \$312,683 | - | - |
| Manufacturer 46 | \$283,257 | \$283,257 | - | - |
| Manufacturer 47 | \$249,553 | \$249,553 | - | - |
| Manufacturer 48 | \$244,281 | \$244,281 | - | - |
| Manufacturer 49 | \$217,348 | \$217,348 | - | - |
| Manufacturer 50 | \$137,474 | \$137,474 | - | - |
| Manufacturer 51 | \$127,304 | \$127,304 | - | - |
| Manufacturer 52 | \$118,738 | \$118,738 | - | - |
| Manufacturer 53 | \$111,043 | \$111,043 | - | - |
| Manufacturer 54 | \$107,776 | \$107,776 | - | - |
| Manufacturer 55 | \$105,037 | \$105,037 | - | - |
| Manufacturer 56 | \$101,498 | \$101,498 | - | - |
| Manufacturer 57 | \$98,206 | \$98,206 | - | - |
| Manufacturer 58 | \$85,767 | \$85,767 | - | - |
| Manufacturer 59 | \$79,255 | \$79,255 | - | - |
| Manufacturer 60 | \$72,905 | \$72,905 | - | - |
| Manufacturer 61 | \$70,598 | \$70,598 | - | - |
| Manufacturer 62 | \$54,725 | \$54,725 | - | - |
| Manufacturer 63 | \$41,873 | \$41,873 | - | - |
| Manufacturer 64 | \$41,448 | \$41,448 | - | - |
| Manufacturer 65 | \$39,618 | \$39,618 | - | - |
| Manufacturer 65 | \$38,498 | \$38,498 | - | - |
| Manufacturer 67 | \$35,955 | \$35,955 | - | - |
| Manufacturer 68 | \$34,753 | \$34,753 | - | - |
| Manufacturer 69 | \$33,482 | \$33,482 | - | - |
| Manufacturer 70 | \$32,951 | \$32,951 | - | - |
| Manufacturer 71 | \$32,018 | \$32,018 | - | - |
| Manufacturer 72 | \$26,921 | \$26,921 | - | - |
| Manufacturer 73 | \$26,863 | \$26,863 | - | - |
| Manufacturer 74 | \$24,331 | \$24,331 | - | - |
| Manufacturer 75 | \$22,266 | \$22,266 | - | - |
| Manufacturer 76 | \$19,545 | \$19,545 | - | - |
| Manufacturer 77 | \$19,354 | \$19,354 | - | - |
| Manufacturer 78 | \$17,726 | \$17,726 | - | |
| Manufacturer 79 | \$10,979 | \$10,979 | - | |
| | | | | |

| Manufacturer 80 | \$9,705 | \$9,705 | - | - |
|------------------|---------|---------|---|---|
| Manufacturer 81 | \$7,363 | \$7,363 | - | - |
| Manufacturer 82 | \$7,220 | \$7,220 | - | - |
| Manufacturer 83 | \$6,135 | \$6,135 | - | - |
| Manufacturer 84 | \$6,058 | \$6,058 | - | - |
| Manufacturer 85 | \$5,891 | \$5,891 | - | - |
| Manufacturer 86 | \$5,306 | \$5,306 | - | - |
| Manufacturer 87 | \$3,254 | \$3,254 | - | - |
| Manufacturer 88 | \$2,867 | \$2,867 | - | - |
| Manufacturer 89 | \$2,814 | \$2,814 | - | - |
| Manufacturer 90 | \$2,538 | \$2,538 | - | - |
| Manufacturer 91 | \$2,265 | \$2,265 | - | - |
| Manufacturer 92 | \$2,170 | \$2,170 | - | - |
| Manufacturer 93 | \$1,710 | \$1,710 | - | - |
| Manufacturer 94 | \$1,653 | \$1,653 | - | - |
| Manufacturer 95 | \$1,553 | \$1,553 | - | - |
| Manufacturer 96 | \$1,380 | \$1,380 | - | - |
| Manufacturer 97 | \$1,314 | \$1,314 | - | - |
| Manufacturer 98 | \$1,258 | \$1,258 | - | - |
| Manufacturer 99 | \$1,237 | \$1,237 | - | - |
| Manufacturer 100 | \$1,150 | \$1,150 | - | - |
| Manufacturer 101 | \$876 | \$876 | - | - |
| Manufacturer 102 | \$440 | \$440 | - | - |
| Manufacturer 103 | \$247 | \$247 | - | - |
| Manufacturer 104 | \$72 | \$72 | - | - |
| Manufacturer 105 | \$10 | \$10 | - | - |
| Manufacturer 106 | \$6 | \$6 | - | - |
| Manufacturer 107 | \$1 | \$1 | - | - |
| Manufacturer 108 | - | - | - | - |
| Manufacturer 109 | - | - | - | - |
| Manufacturer 110 | - | - | - | - |
| Manufacturer 111 | - | - | - | - |
| Manufacturer 112 | - | - | - | - |
| Manufacturer 113 | - | - | - | - |
| Manufacturer 114 | - | - | - | - |
| Manufacturer 115 | - | - | - | |
| Manufacturer 116 | - | - | - | - |
| Manufacturer 117 | - | - | - | - |
| Manufacturer 118 | - | - | - | - |
| Manufacturer 119 | - | - | - | - |
| Manufacturer 120 | - | - | - | - |
| Manufacturer 121 | - | - | - | - |
| | | | | |

| Manufacturer 122 | - | - | - | - |
|------------------|---|----------|---|---|
| Manufacturer 123 | - | - | - | - |
| Manufacturer 124 | - | - | - | - |
| Manufacturer 125 | - | - | - | - |
| Manufacturer 126 | - | - | - | - |
| Manufacturer 127 | - | - | - | - |
| Manufacturer 128 | - | - | - | - |
| Manufacturer 129 | - | - | - | - |
| Manufacturer 130 | - | - | - | - |
| Manufacturer 131 | - | - | - | - |
| Manufacturer 132 | - | - | - | - |
| Manufacturer 133 | - | - | - | - |
| Manufacturer 134 | - | - | - | - |
| Manufacturer 135 | - | - | - | - |
| Manufacturer 136 | - | - | - | - |
| Manufacturer 137 | - | - | - | - |
| Manufacturer 138 | - | - | - | - |
| Manufacturer 139 | - | - | - | - |
| Manufacturer 140 | - | - | - | - |
| Manufacturer 141 | - | - | - | - |
| Manufacturer 142 | - | - | - | - |
| Manufacturer 143 | - | - | - | - |
| Manufacturer 144 | - | - | - | - |
| Manufacturer 145 | - | - | - | - |
| Manufacturer 146 | - | - | - | - |
| Manufacturer 147 | - | - | - | - |
| Manufacturer 148 | - | - | - | - |
| Manufacturer 149 | - | - | - | - |
| Manufacturer 150 | - | - | - | - |
| 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 | _ | - | _ | - |
| manaractarer 102 | | <u> </u> | | |

| Manufacturer 163 - - - - - Manufacturer 164 - - - - - Manufacturer 165 - - - - - - Manufacturer 166 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---|---|---|---|
| Manufacturer 165 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - | Manufacturer 163 | - | - | - | - |
| 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 180 - - - | Manufacturer 164 | - | - | - | - |
| 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 165 | - | - | - | - |
| 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 166 | - | - | - | - |
| 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 167 | - | - | - | - |
| Manufacturer 170 - - - Manufacturer 171 - - - Manufacturer 172 - - - Manufacturer 173 - - - Manufacturer 174 - - - Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 168 | - | - | - | - |
| Manufacturer 171 - - - Manufacturer 172 - - - Manufacturer 173 - - - Manufacturer 174 - - - Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 169 | - | - | - | - |
| Manufacturer 172 - - - Manufacturer 173 - - - Manufacturer 174 - - - Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 170 | - | - | - | - |
| Manufacturer 173 - - - Manufacturer 174 - - - Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 171 | - | - | - | - |
| Manufacturer 174 - - - Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 172 | - | - | - | - |
| Manufacturer 175 - - - Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 173 | - | - | - | - |
| Manufacturer 176 - - - Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 174 | - | - | - | - |
| Manufacturer 177 - - - Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 175 | - | - | - | - |
| Manufacturer 178 - - - Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 176 | - | - | - | - |
| Manufacturer 179 - - - Manufacturer 180 - - - | Manufacturer 177 | - | - | - | - |
| Manufacturer 180 | Manufacturer 178 | - | - | - | - |
| | Manufacturer 179 | - | - | - | - |
| Manufacturer 181 | Manufacturer 180 | - | - | - | - |
| | Manufacturer 181 | - | - | - | - |
| Manufacturer 182 | Manufacturer 182 | - | - | - | - |

In addition to the collections listed in Table 3, during CY 2023 the State received \$22,285.98 in supplemental rebate payments from manufacturers without an active SRA in CY 2023. These payments are the result of supplemental rebate liabilities incurred by the manufacturer prior to calendar year 2023.

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 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 2023 | | | | |
|-------------------------------------------------------------------------------|--------------|------------|--------|-----------|
| Type of Dispensing Fee: Retail 30 Days Retail 90-100 Days Mail Order Specialt | | | | Specialty |
| Dispensing Fee | \$0.09 | \$0.18 | \$0.00 | \$0.03 |
| Totals | \$106,028.85 | \$4,880.39 | \$0.00 | \$151.20 |
| Grand Total | \$111,060.44 | | | |

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) Total Cost Avoidance</u> –Total amount of dollars that
 were avoided due to ProDUR activities which is an automated, structured, ongoing review of
 prescribing, dispensing and use of medications.

| Measures to Control Costs during CY 2023 | | | |
|------------------------------------------|---------------------|--------------|--|
| | Prior Authorization | Yes | |
| Utilization Management | Step Therapy | Yes | |
| | Quantity Limits | Yes | |
| Pharmacy Networks | | Yes | |
| Preferred Drug List | | Yes | |
| ProDUR Total Cost Avoidance | | \$39,114,071 | |

ATTACHMENT D SilverSummit Healthplan

Silver Summit Supplemental Rebate Agreement Report Calendar Year 2023

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:

- 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.
- 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.
- <u>Amount Medicaid Paid to Pharmacies/Providers for Products Under Contract</u> The amount Medicaid paid to pharmacies and providers for drugs subject to a manufacturer's SRA during calendar year 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 calendar year 2021.
- <u>Supplemental Rebate Percentage of Drug Spend for Contracted Products</u> The result of dividing Total Supplemental Rebates Invoiced **by** Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term.

Table 1

| Summary of Supplemental Rebate Agreements during CY 2023 | | | | |
|-------------------------------------------------------------------------------------------|--------------|--|--|--|
| Number of Contracts 218 | | | | |
| Number of Unique Manufacturers Under Contract | 182 | | | |
| Amount Plan Paid for Products During Contract Term | \$56,313,848 | | | |
| Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term | \$56,304,532 | | | |
| Total Supplemental Rebates Invoiced | \$1,716,091 | | | |
| Total Supplemental Rebates Collected | \$1,391,481 | | | |

| Supplemental Rebate Percentage of the Total the Plan Paid for | 3.05% |
|---------------------------------------------------------------|--------|
| Contracted Products | 3.0376 |

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 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.

| Manufacturer Name | Effective Date | Term Date |
|-------------------------------|----------------|------------|
| ABBOTT DIABETES CARE | 1/1/2020 | 12/31/9999 |
| ABBVIE INC | 12/1/2020 | 12/31/9999 |
| ACORDA THERAPEUTICS INC | 1/1/2020 | 12/31/9999 |
| AERIE | 1/1/2020 | 12/31/9999 |
| AKARX INC | 9/1/2020 | 12/31/9999 |
| AKEBIA THERAPEUTICS INC | 1/1/2022 | 12/31/9999 |
| AKORN, INC | 1/1/2020 | 12/31/9999 |
| ALCON LABORATORIES | 1/1/2022 | 12/31/9999 |
| 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 | 12/31/202 |
| ALLERGAN PHARM | 4/1/2020 | 8/31/202 |
| ALMATICA | 10/1/2020 | 12/31/9999 |
| ALMIRALL LLC | 1/1/2020 | 12/31/9999 |
| ALVOGEN INC | 7/1/2021 | 12/31/999 |
| AMAG PHARMACEUTICALS, INC | 1/1/2020 | 12/31/999 |
| AMARIN | 1/1/2020 | 12/31/999 |
| AMGEN | 1/1/2023 | 12/31/9999 |
| AMNEAL PHARMACEUTICALS LLC | 1/1/2020 | 12/31/999 |
| ANI PHARMACEUTICALS | 7/1/2021 | 12/31/999 |
| ANTARES PHARMA INC | 1/1/2020 | 12/31/999 |
| ARBOR | 1/1/2020 | 12/31/999 |
| ARKRAY USA INC | 1/1/2020 | 12/31/999 |
| ASCEND THERAPEUTICS US, LLC | 1/1/2020 | 3/31/202 |
| ASCENDIS PHARMA ENDOCRINOLOGY | 11/1/2021 | 12/31/999 |
| ASCENSIA DIABETES CARE US INC | 1/1/2020 | 12/31/999 |
| ASEGUA | 1/1/2020 | 12/31/999 |
| ASSERTIO | 1/1/2020 | 12/31/202 |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|----------------|------------|--|
| Manufacturer Name | Effective Date | Term Date | |
| ASTELLAS PHARMA US | 1/1/2023 | 12/31/9999 | |
| ASTRAZENECA | 4/1/2020 | 12/31/9999 | |
| AVANIR PHARMACEUTICALS | 1/1/2020 | 12/31/2024 | |
| AVION PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| BANNER LIFE SCIENCES | 10/1/2020 | 12/31/9999 | |
| BAUSCH & LOMB | 10/1/2021 | 12/31/9999 | |
| BAUSCH HEALTH US LLC | 1/1/2020 | 12/31/9999 | |
| BAYER | 1/1/2020 | 12/31/9999 | |
| BIODELIVERY SCIENCES INT | 7/1/2019 | 12/31/9999 | |
| BIOFRONTERA INC | 1/1/2020 | 2/28/2026 | |
| BIOGEN | 1/1/2020 | 12/31/9999 | |
| BIOHAVEN PHARMACEUTICALS | 1/1/2023 | 12/31/9999 | |
| BIOVENTUS LLC | 1/1/2020 | 12/31/9999 | |
| BOEHRINGER INGELHEIM | 4/1/2020 | 12/31/9999 | |
| BRISTOL-MYERS SQUIBB | 4/1/2020 | 12/31/9999 | |
| CATALYST PHARMACEUTICALS | 9/1/2023 | 12/31/9999 | |
| 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 | 12/31/2023 | |
| COHERUS BIOSCIENCES | 1/1/2020 | 8/31/2023 | |
| COLLEGIUM PHARMACEUTICALS | 7/1/2019 | 12/31/9999 | |
| CORIUM LLC | 7/1/2022 | 12/31/9999 | |
| COVIS PHARMA | 7/1/2020 | 12/31/9999 | |
| CSL BEHRING LLC | 4/1/2020 | 12/31/9999 | |
| CUMBERLAND PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| CURRAX PHARMACEUTICALS LLC | 1/1/2020 | 12/31/9999 | |
| CYCLE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| DEXCOM | 1/1/2020 | 12/31/9999 | |
| DIGESTIVE CARE | 1/1/2020 | 12/31/9999 | |
| DUCHESNAY USA, INC | 1/1/2020 | 12/31/9999 | |
| EISAI INC | 1/1/2020 | 12/31/9999 | |
| ELI LILLY & COMPANY | 5/1/2020 | 12/31/2025 | |
| EMBECTA CORP | 1/1/2020 | 12/31/9999 | |
| EMD SERONO | 1/1/2022 | 12/31/2026 | |
| EMERGENT DEVICES | 1/1/2021 | 12/31/9999 | |
| EMMAUS MEDICAL INC | 1/1/2023 | 12/31/9999 | |
| ENDO PHARMACEUTICAL SOLUTIONS | 7/1/2021 | 12/31/9999 | |
| EPI HEALTH LLC | 1/1/2021 | 1/31/2024 | |
| ESPERION THERAPEUTICS | 4/1/2020 | 12/31/2025 | |

| Manufacturer Name | Effective Date | Term Date |
|------------------------------|----------------|------------|
| EXELIXIS INC | 1/1/2020 | 12/31/9999 |
| EXELTIS USA DERMATOLOGY | 1/1/2020 | 12/31/9999 |
| EYEVANCE | 1/1/2020 | 12/31/2024 |
| FERRING | 1/1/2020 | 12/31/9999 |
| FIDIA PHARMA USA INC | 1/1/2020 | 8/31/2024 |
| FRESENIUS KABI | 7/1/2021 | 12/31/9999 |
| FRESENIUS USA | 1/1/2020 | 12/31/2024 |
| GALDERMA | 1/1/2021 | 12/31/9999 |
| GENENTECH | 1/1/2020 | 12/31/2025 |
| GILEAD SCIENCES INC | 7/1/2020 | 12/31/9999 |
| GREENWICH BIOSCIENCES | 1/1/2020 | 12/31/9999 |
| GREER LABORATORIES, INC | 1/1/2020 | 8/31/2026 |
| GRIFOLS USA, LLC | 1/1/2020 | 12/31/9999 |
| H2 PHARMA | 10/1/2023 | 12/31/9999 |
| HARROW EYE | 7/1/2023 | 12/31/9999 |
| HEMA BIOLOGICS | 1/1/2022 | 12/31/9999 |
| HIKMA AMERICAS | 1/1/2020 | 12/31/9999 |
| HIKMA PHARMACEUTICALS | 2/1/2023 | 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 INC | 7/1/2019 | 12/31/2024 |
| 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 | 12/31/2025 |
| JOHNSON and JOHNSON | 1/1/2023 | 12/31/9999 |
| JOURNEY MEDICAL | 9/1/2020 | 12/31/9999 |
| KALA PHARMACEUTICALS INC | 1/1/2020 | 12/31/2023 |
| KALEO, INC | 1/1/2022 | 12/31/9999 |
| KOWA PHARMACEUTICALS | 1/1/2022 | 12/31/9999 |
| KYOWA KIRIN | 1/1/2020 | 12/31/9999 |
| LEO PHARMA, INC | 1/1/2020 | 12/31/9999 |
| LIFESCAN | 1/1/2020 | 12/31/2025 |
| LUPIN PHARMACEUTICALS, INC | 7/1/2021 | 12/31/9999 |
| 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 | 12/31/2023 |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|----------------|------------|--|
| Manufacturer Name | Effective Date | Term Date | |
| MEDUNIK USA | 7/1/2022 | 12/31/9999 | |
| MELINTA THERAPEUTICS LLC | 1/1/2020 | 12/31/9999 | |
| MERCK & CO, INC | 10/1/2021 | 12/31/9999 | |
| METUCHEN | 1/1/2020 | 12/31/9999 | |
| MILLENNIUM PHARMACEUTICALS | 1/1/2021 | 12/31/9999 | |
| 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 | 4/1/2020 | 12/31/9999 | |
| MYOVANT | 6/1/2022 | 12/31/9999 | |
| NABRIVA | 1/1/2020 | 12/31/9999 | |
| NEOS THERAPEUTICS LP | 1/1/2020 | 4/30/2023 | |
| 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 | 7/1/2020 | 12/31/9999 | |
| NOVARTIS GENE THERAPY | 1/1/2023 | 12/31/9999 | |
| NOVEN THERAPEUTICS LLC | 1/1/2021 | 12/31/9999 | |
| NOVO NORDISK | 4/1/2020 | 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 | |
| ORGANON | 12/1/2022 | 12/31/9999 | |
| OTSUKA | 1/1/2021 | 12/31/9999 | |
| OYSTER POINT PHARMA INC | 7/1/2022 | 12/31/9999 | |
| PADAGIS US LLC | 1/1/2020 | 12/31/9999 | |
| PARATEK PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 | |
| PARI RESPIRATORY | 1/1/2020 | 12/31/9999 | |
| PFIZER US PHARM | 7/1/2021 | 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 | |
| RECORDATI RARE DISEASES | 1/1/2023 | 12/31/2025 | |
| REDHILL BIOPHARMA | 10/1/2020 | 12/31/9999 | |
| REGENERON PHARMACEUTICALS INC | 10/1/2020 | 8/31/2024 | |
| RESILIA PHARMACEUTICALS | 10/1/2021 | 12/31/2024 | |

| Supplemental Rebate Agreements during CY 2023 | | | |
|-----------------------------------------------|----------------|------------|--|
| Manufacturer Name | Effective Date | Term Date | |
| RIGEL | 1/1/2022 | 12/31/9999 | |
| ROCHE DIABETES CARE, INC | 1/1/2020 | 12/31/9999 | |
| SANDOZ INC | 4/1/2020 | 12/31/9999 | |
| SANOFI - AVENTIS | 1/1/2023 | 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 | 12/31/2024 | |
| SK LIFE SCIENCE | 4/1/2020 | 12/31/9999 | |
| SOBI INC | 1/1/2020 | 12/31/9999 | |
| SUN PHARMA INDUSTRIES INC | 1/1/2021 | 12/31/9999 | |
| SUNOVION | 1/1/2020 | 12/31/9999 | |
| SUPERNUS PHARMACEUTICALS, INC | 1/1/2020 | 12/31/9999 | |
| TAKEDA | 1/1/2023 | 12/31/9999 | |
| TEVA | 1/1/2023 | 12/31/9999 | |
| THEA PHARMA INC | 7/1/2022 | 12/31/9999 | |
| THERAPEUTICSMD INC | 1/1/2023 | 12/31/9999 | |
| TOLMAR, INC | 10/1/2020 | 12/31/9999 | |
| TRAVERE THERAPEUTICS INC | 1/1/2020 | 12/31/9999 | |
| TRIS PHARMA | 1/1/2020 | 11/30/2024 | |
| TRIVIDIA HEALTH | 1/1/2020 | 12/31/9999 | |
| UCB INC | 1/1/2022 | 12/31/2025 | |
| UPSHER-SMITH | 1/1/2020 | 12/31/9999 | |
| UROVANT | 8/1/2021 | 12/31/9999 | |
| VALINOR PHARMA | 11/1/2023 | 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 | 3/31/2025 | |
| VISTAPHARM | 10/1/2021 | 12/31/9999 | |
| VIVUS | 1/1/2020 | 12/31/9999 | |
| WOMENS CHOICE PHARMACEUTICALS | 1/1/2020 | 12/31/9999 | |
| XERIS | 3/1/2020 | 12/31/9999 | |
| ZIMMER US, INC | 1/1/2020 | 12/31/9999 | |

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.

- o <u>Example</u>: 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 2022 | | | |
|-------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------|
| 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 | \$627,758 | \$627,758 | \$533,366 | \$531,282 |
| Manufacturer 2 | \$4,791,521 | \$4,791,521 | \$351,047 | \$76,672 |
| Manufacturer 3 | \$1,570,654 | \$1,572,057 | \$188,908 | \$188,590 |
| Manufacturer 4 | \$5,717,450 | \$5,717,450 | \$160,871 | \$141,162 |
| Manufacturer 5 | \$528,628 | \$528,628 | \$107,200 | \$89,120 |
| Manufacturer 6 | \$1,331,721 | \$1,331,720 | \$81,800 | \$81,799 |
| Manufacturer 7 | \$206,564 | \$206,564 | \$60,353 | \$59,016 |
| Manufacturer 8 | \$129,995 | \$129,995 | \$49,465 | \$49,260 |
| Manufacturer 9 | \$1,379,828 | \$1,379,828 | \$33,108 | \$31,391 |
| Manufacturer 10 | \$3,750,786 | \$3,750,786 | \$28,463 | \$27,580 |
| Manufacturer 11 | \$1,691,578 | \$1,691,578 | \$27,125 | \$27,123 |
| Manufacturer 12 | \$190,939 | \$190,939 | \$16,289 | \$15,516 |
| Manufacturer 13 | \$336,802 | \$336,785 | \$9,925 | \$9,925 |
| Manufacturer 14 | \$348,393 | \$348,393 | \$9,619 | \$9,233 |
| Manufacturer 15 | \$395,769 | \$395,769 | \$9,517 | \$9,517 |
| Manufacturer 16 | \$3,582,376 | \$3,582,376 | \$9,495 | \$9,437 |
| Manufacturer 17 | \$986,707 | \$986,707 | \$8,018 | \$8,018 |
| Manufacturer 18 | \$766,350 | \$761,140 | \$5,614 | \$3,253 |
| Manufacturer 19 | \$21,510 | \$21,510 | \$5,531 | \$5,531 |
| Manufacturer 20 | \$16,999 | \$16,999 | \$3,891 | \$3,881 |
| Manufacturer 21 | \$56,883 | \$56,883 | \$3,633 | \$2,982 |
| Manufacturer 22 | \$9,610 | \$9,610 | \$3,276 | \$2,634 |
| Manufacturer 23 | \$7,774 | \$7,774 | \$2,088 | \$2,088 |
| Manufacturer 24 | \$12,085 | \$12,085 | \$1,637 | \$1,637 |
| Manufacturer 25 | \$155,601 | \$155,601 | \$1,038 | - |
| Manufacturer 26 | \$218,836 | \$218,836 | \$1,001 | \$996 |
| Manufacturer 27 | \$3,270 | \$3,270 | \$845 | \$845 |
| Manufacturer 28 | \$20,830 | \$20,830 | \$822 | \$822 |
| Manufacturer 29 | \$510,604 | \$510,604 | \$732 | \$732 |
| Manufacturer 30 | \$3,389 | \$3,389 | \$569 | \$569 |
| Manufacturer 31 | \$4,466 | \$4,466 | \$223 | \$223 |
| Manufacturer 32 | \$250,367 | \$250,367 | \$199 | \$199 |

| Manufacturer 33 | \$421 | \$421 | \$135 | \$135 |
|-----------------|--------------|--------------|-------|-------|
| Manufacturer 34 | \$543 | \$543 | \$119 | \$119 |
| Manufacturer 35 | \$1,032 | \$1,032 | \$50 | \$50 |
| Manufacturer 36 | \$218,836 | \$218,836 | \$41 | \$41 |
| Manufacturer 37 | \$915 | \$915 | \$37 | \$37 |
| Manufacturer 38 | \$2,127,623 | \$2,127,623 | \$31 | \$59 |
| Manufacturer 39 | \$119 | \$119 | \$10 | \$10 |
| Manufacturer 40 | \$57 | \$57 | \$6 | \$6 |
| Manufacturer 41 | \$7,188 | \$7,188 | -\$5 | (\$6) |
| Manufacturer 42 | \$10,232,553 | \$10,233,771 | - | - |
| Manufacturer 43 | \$1,845,169 | \$1,845,169 | - | |
| Manufacturer 44 | \$1,734,975 | \$1,734,975 | - | - |
| Manufacturer 45 | \$1,661,129 | \$1,661,129 | - | - |
| Manufacturer 46 | \$1,550,448 | \$1,550,481 | - | - |
| Manufacturer 47 | \$858,633 | \$858,633 | - | - |
| Manufacturer 48 | \$783,291 | \$783,227 | - | - |
| Manufacturer 49 | \$548,518 | \$548,518 | - | - |
| Manufacturer 50 | \$537,821 | \$537,821 | - | - |
| Manufacturer 51 | \$366,075 | \$366,075 | - | - |
| Manufacturer 52 | \$356,488 | \$356,488 | - | - |
| Manufacturer 53 | \$336,283 | \$336,283 | - | - |
| Manufacturer 54 | \$305,456 | \$305,386 | - | - |
| Manufacturer 55 | \$288,362 | \$288,362 | - | - |
| Manufacturer 56 | \$284,181 | \$284,181 | - | - |
| Manufacturer 57 | \$224,586 | \$224,586 | - | - |
| Manufacturer 58 | \$202,589 | \$196,259 | - | - |
| Manufacturer 59 | \$181,429 | \$181,429 | - | - |
| Manufacturer 60 | \$172,602 | \$172,602 | - | - |
| Manufacturer 61 | \$161,060 | \$161,060 | - | - |
| Manufacturer 62 | \$141,272 | \$141,272 | - | - |
| Manufacturer 63 | \$130,955 | \$130,955 | - | - |
| Manufacturer 64 | \$121,109 | \$120,911 | - | - |
| Manufacturer 65 | \$97,564 | \$97,564 | - | - |
| Manufacturer 66 | \$96,344 | \$96,344 | - | - |
| Manufacturer 67 | \$92,388 | \$92,388 | - | - |
| Manufacturer 68 | \$89,903 | \$89,903 | - | - |
| Manufacturer 69 | \$89,317 | \$89,317 | - | - |
| Manufacturer 70 | \$83,105 | \$83,105 | - | - |
| Manufacturer 71 | \$79,952 | \$79,952 | - | - |
| Manufacturer 72 | \$64,873 | \$64,952 | - | - |
| Manufacturer 73 | \$50,479 | \$50,479 | - | - |
| Manufacturer 74 | \$47,497 | \$47,497 | - | - |
| Manufacturer 75 | \$45,851 | \$45,851 | - | - |
| Manufacturer 76 | \$45,604 | \$45,446 | - | - |
| Manufacturer 77 | \$41,454 | \$41,454 | - | - |
| Manufacturer 78 | \$34,402 | \$34,402 | - | - |
| Manufacturer 79 | \$32,997 | \$32,997 | - | - |
| Manufacturer 80 | \$31,482 | \$31,482 | - | - |
| Manufacturer 81 | \$27,372 | \$27,372 | - | - |
| Manufacturer 82 | \$24,585 | \$24,585 | - | - |

| Manufacturer 83 | \$21,206 | \$21,206 | - | - |
|------------------|----------|----------|---|---|
| Manufacturer 84 | \$20,660 | \$20,660 | - | - |
| Manufacturer 85 | \$17,585 | \$17,585 | - | - |
| Manufacturer 86 | \$17,136 | \$17,136 | - | - |
| Manufacturer 87 | \$14,853 | \$14,853 | - | - |
| Manufacturer 88 | \$14,743 | \$14,743 | - | - |
| Manufacturer 89 | \$14,067 | \$14,067 | - | - |
| Manufacturer 90 | \$13,306 | \$13,306 | - | - |
| Manufacturer 91 | \$12,783 | \$12,783 | - | - |
| Manufacturer 92 | \$12,735 | \$12,735 | - | - |
| Manufacturer 93 | \$7,776 | \$7,776 | - | - |
| Manufacturer 94 | \$7,460 | \$7,460 | - | - |
| Manufacturer 95 | \$6,084 | \$6,084 | - | - |
| Manufacturer 96 | \$5,474 | \$5,474 | - | - |
| Manufacturer 97 | \$5,313 | \$5,313 | - | - |
| Manufacturer 98 | \$4,377 | \$4,377 | - | - |
| Manufacturer 99 | \$4,366 | \$4,366 | - | - |
| Manufacturer 100 | \$4,327 | \$4,327 | - | - |
| Manufacturer 101 | \$4,023 | \$4,023 | - | - |
| Manufacturer 102 | \$3,620 | \$3,620 | - | - |
| Manufacturer 103 | \$2,961 | \$2,961 | - | - |
| Manufacturer 104 | \$2,143 | \$2,143 | - | - |
| Manufacturer 105 | \$1,820 | \$1,820 | - | - |
| Manufacturer 106 | \$1,677 | \$1,677 | - | - |
| Manufacturer 107 | \$1,665 | \$1,665 | - | - |
| Manufacturer 108 | \$1,661 | \$1,661 | - | - |
| Manufacturer 109 | \$1,553 | \$1,553 | - | - |
| Manufacturer 110 | \$1,458 | \$1,458 | - | - |
| Manufacturer 111 | \$1,205 | \$1,205 | - | - |
| Manufacturer 112 | \$852 | \$852 | - | - |
| Manufacturer 113 | \$544 | \$544 | - | - |
| Manufacturer 114 | \$474 | \$474 | - | - |
| Manufacturer 115 | \$269 | \$269 | - | - |
| Manufacturer 116 | \$169 | \$169 | - | - |
| Manufacturer 117 | \$162 | \$162 | - | - |
| Manufacturer 118 | \$160 | \$160 | - | - |
| Manufacturer 119 | \$137 | \$137 | - | - |
| Manufacturer 120 | \$78 | \$78 | - | - |
| Manufacturer 121 | \$37 | \$37 | - | - |
| Manufacturer 122 | \$3 | \$3 | - | - |
| Manufacturer 123 | - | - | - | - |
| Manufacturer 124 | - | - | - | - |
| Manufacturer 125 | - | - | - | - |
| Manufacturer 126 | - | - | - | - |
| Manufacturer 127 | - | - | - | - |
| Manufacturer 128 | - | - | - | _ |
| Manufacturer 129 | - | - | - | - |
| Manufacturer 130 | - | - | - | - |
| Manufacturer 131 | - | - | - | - |
| | | | | |

| Manufacturer 133 | | | _ | |
|-----------------------------------|---|---|---|---|
| Manufacturer 134 | - | - | - | - |
| | - | - | - | |
| Manufacturer 135 | - | - | - | |
| Manufacturer 136 | - | - | - | - |
| Manufacturer 137 | - | - | - | - |
| Manufacturer 138 | - | - | - | - |
| Manufacturer 139 | - | - | - | - |
| Manufacturer 140 | - | - | - | - |
| Manufacturer 141 | - | - | - | - |
| Manufacturer 142 | - | - | - | - |
| Manufacturer 143 | - | - | - | - |
| Manufacturer 144 | - | - | - | - |
| Manufacturer 145 | - | - | - | |
| Manufacturer 146 | - | - | - | - |
| Manufacturer 147 | - | - | - | - |
| Manufacturer 148 | - | - | - | - |
| 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 177 Manufacturer 178 | - | | - | - |
| | - | - | - | |
| Manufacturer 179 | - | - | - | - |
| Manufacturer 180 | - | - | - | - |
| Manufacturer 181 | - | - | - | - |
| Manufacturer 182 | - | - | - | - |

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 calendar year 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 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 2023 | | | | |
|--------------------------------|----------------|--------------------|------------|------------|
| Type of Dispensing Fee: | Retail 30 Days | Retail 90-100 Days | Mail Order | Specialty |
| Dispensing Fee | \$0.09 | \$0.02 | \$0.00 | \$0.00 |
| Totals | \$135,044.54 | \$1,043.61 | \$0.00 | \$(102.33) |
| Grand Total | \$135,985.82 | | | |

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.
- 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) Total Cost Avoidance</u> –Total amount of dollars that
 were avoided due to ProDUR activities which is an automated, structured, ongoing review of
 prescribing, dispensing and use of medications.

| Measures to Control Costs during CY 2023 | | |
|------------------------------------------|---------------------|-------------|
| | Prior Authorization | Yes |
| Utilization Management | Step Therapy | No |
| | Quantity Limits | Yes |
| Pharmacy Networks | | No |
| Preferred Drug List | | Yes |
| ProDUR Total Cost Avoidance | | 104,234,713 |

ATTACHMENT E

Nevada Medicaid Fee-For-Service

Nevada Medicaid Fee-For-Service Supplemental Rebate Agreement Report Calendar Year 2023

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 with majority ending September 30, 2022. National Medicaid Pooling Initiative (NMPI) SRAs have been in effect since October 1, 2022. The NMSDRP SRAs were between the manufacturers and the Nevada Department of Health and Human Services, Division of Health Care Financing and Policy (DHCFP) and NMPI SRAs are between the manufacturers and Prime Therapeutics, LLC. Generally, the NMPI SRAs are in effect for 3 years beginning on April 1st and terminating on March 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-March 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 2023, the rebates negotiated under NMPI only applied to Medicaid fee-for-service (FFS) utilization. The other entities, authorized under Nevada Revised Statutes (NRS) 422.4025 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 or with Prime Therapeutics, LLC.

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 81 SRAs through NMPI that were in effect during Calendar Year 2023 (January 1, 2023 – December 31, 2023) (hereinafter referred to as CY 2023). 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 2023.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2023.
- 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 2023.
 - Example: Drug "A" was subject to an SRA from 04/01/2023 to 12/31/2023 would include the amount paid for
 Drug "A" for claims paid from 04/01/2023 to 12/31/2023.
- 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 2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 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 2023. This column would include the payment since it was made during CY 2023.
- <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 2023 | | |
|--------------------------------------------------------------------------------------------|------------------|--|
| Number of Contracts | 81 | |
| Number of Unique Manufacturers | 50 | |
| Amount Plan Paid for Products During Contract Term | \$189,802,698.59 | |
| Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term | \$189,802,698.59 | |
| Total Supplemental Rebates Invoiced | \$17,704,580.82 | |
| Total Supplemental Rebates Collected | \$17,846,037.74 | |
| Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products | 9.33% | |

Tables 2 below list the SRAs in place during CY 2023. 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 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

| NMPI Supplemental Rebate Agreements during 2023 (1/1/2023-12/31/2023) | | | |
|-----------------------------------------------------------------------|--------------------|----------------------|--|
| Manufacturer | NDC Effective Date | NDC Termination Date | |
| ABBVIE | 10/1/2022 | 3/31/2023 | |
| ABBVIE | 04/01/2023 | 03/31/2026 | |
| ACTELION | 10/1/2022 | 3/31/2023 | |
| AERIE | 10/1/2022 | 3/31/2023 | |
| AERIE | 04/01/2023 | 03/31/2026 | |
| ALKERMES | 10/1/2022 | 3/31/2023 | |
| ALKERMES | 04/01/2023 | 03/31/2026 | |
| ALLERGAN | 10/1/2022 | 3/31/2023 | |
| AMGEN | 10/1/2022 | 3/31/2023 | |
| AMGEN | 04/01/2023 | 03/31/2026 | |
| ASEGUA | 10/1/2022 | 3/31/2023 | |
| ASEGUA | 04/01/2023 | 03/31/2026 | |
| ASTRAZENECA PHARMACEUTICALS | 10/1/2022 | 3/31/2023 | |
| ASTRAZENECA PHARMACEUTICALS | 04/01/2023 | 03/31/2026 | |
| BAXALTA US | 10/1/2022 | 3/31/2023 | |
| BAYER HEALTHCARE | 10/1/2022 | 3/31/2023 | |
| BIOHAVEN | 10/1/2022 | 3/31/2023 | |
| BOEHRINGER INGELHEIM | 10/1/2022 | 3/31/2023 | |

| BOEHRINGER INGELHEIM | 04/01/2023 | 03/31/2026 |
|-------------------------|------------|------------|
| BRAEBURN INC. | 12/28/2023 | 3/31/2026 |
| BRISTOL-MYERS SQUIBB | 10/1/2022 | 3/31/2023 |
| BRISTOL-MYERS SQUIBB | 04/01/2023 | 03/31/2026 |
| CATALYST | 04/01/2023 | 03/31/2026 |
| CHIESI | 10/1/2022 | 3/31/2023 |
| CHIESI | 04/01/2023 | 03/31/2026 |
| DUCHESNAY | 10/1/2022 | 3/31/2023 |
| DUCHESNAY | 04/01/2023 | 03/31/2026 |
| EISAI | 10/1/2022 | 3/31/2023 |
| ELI LILLY | 10/1/2022 | 3/31/2023 |
| ELI LILLY | 04/01/2023 | 03/31/2026 |
| EMMAUS | 04/06/2023 | 03/31/2026 |
| EXELTIS USA | 04/01/2023 | 03/31/2026 |
| GENENTECH | 10/1/2022 | 3/31/2023 |
| GENENTECH | 04/01/2023 | 03/31/2026 |
| GENZYME | 10/1/2022 | 3/31/2023 |
| GENZYME | 04/01/2023 | 04/26/2023 |
| GILEAD | 10/1/2022 | 3/31/2023 |
| GILEAD | 04/01/2023 | 07/05/2023 |
| GLAXOSMITHKLINE | 04/01/2023 | 03/31/2026 |
| HIKMA SPECIALTY | 10/1/2022 | 3/31/2023 |
| HIKMA SPECIALTY | 04/01/2023 | 03/31/2026 |
| INDIVIOR | 10/1/2022 | 3/31/2023 |
| INDIVIOR | 04/01/2023 | 03/31/2026 |
| JANSSEN PHARMACEUTICALS | 10/1/2022 | 3/31/2023 |
| JANSSEN PHARMACEUTICALS | 04/01/2023 | 03/31/2026 |
| MEDECOR | 04/01/2023 | 03/31/2026 |
| MEDUNIK | 04/06/2023 | 03/31/2026 |
| MYLAN SPECIALTY | 04/01/2023 | 03/31/2026 |
| NESTLE | 10/1/2022 | 3/31/2023 |
| NESTLE | 04/01/2023 | 03/31/2026 |
| NEURELIS | 10/1/2022 | 3/31/2023 |
| NEURELIS | 04/01/2023 | 03/31/2026 |
| NEUROCRINE | 10/1/2022 | 3/31/2023 |
| NEUROCRINE | 04/01/2023 | 03/31/2026 |
| NOVARTIS | 10/1/2022 | 3/31/2023 |
| NOVARTIS | 04/01/2023 | 03/31/2026 |
| NOVO NORDISK | 10/1/2022 | 3/31/2023 |
| NOVO NORDISK | 04/01/2023 | 03/31/2026 |
| OTSUKA | 10/1/2022 | 3/31/2023 |

| OTSUKA | 04/01/2023 | 03/31/2026 |
|----------------------|------------|------------|
| PARAPRO | 10/1/2022 | 3/31/2023 |
| PARAPRO | 04/01/2023 | 03/31/2026 |
| PARI RESPIRATORY | 10/1/2022 | 3/31/2023 |
| PARI RESPIRATORY | 04/01/2023 | 03/31/2026 |
| PFIZER | 10/1/2022 | 3/31/2023 |
| PFIZER | 04/01/2023 | 03/31/2026 |
| SANOFI AVENTIS | 10/1/2022 | 3/31/2023 |
| SANOFI AVENTIS | 04/01/2023 | 03/31/2026 |
| SHIRE | 10/1/2022 | 3/31/2023 |
| SUNOVION | 10/1/2022 | 3/31/2023 |
| SUNOVION | 04/01/2023 | 04/26/2023 |
| TAKEDA | 10/1/2022 | 3/31/2023 |
| TEVA NEUROSCIENCE | 10/1/2022 | 3/31/2023 |
| TEVA PHARMACEUTICALS | 10/1/2022 | 3/31/2023 |
| TEVA PHARMACEUTICALS | 04/01/2023 | 03/31/2026 |
| UCB | 10/1/2022 | 3/31/2023 |
| UCB | 04/01/2023 | 03/31/2026 |
| VIVUS, INC. | 10/1/2022 | 3/31/2023 |
| XERIS | 12/29/2022 | 3/31/2023 |
| XERIS | 04/01/2023 | 03/31/2026 |
| ZEALAND | 10/1/2022 | 3/31/2023 |

Table 3 below provides the value for each individual SRA.

Table 3 Column Definitions:

- Manufacturer Name The name of the entity the State 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 2023.
 - Example: Drug "A" was subject to an SRA from 06/01/2022 to 03/31/2023. This column would include the amount paid for Drug "A" for claims paid from 01/01/2023 to 03/31/2023.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2023 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2023 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

| Supplemental Rebate Agreements during CY 2023 | | | | | |
|-----------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|--|
| 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 | \$14,423,918.82 | \$14,423,918.82 | \$6,099,393.36 | \$6,190,263.63 | |
| Manufacturer 2 | \$16,477,044.00 | \$16,477,044.00 | \$2,332,832.98 | \$2,325,845.58 | |
| Manufacturer 3 | \$14,525,168.70 | \$14,525,168.70 | \$2,304,415.37 | \$2,301,615.24 | |
| Manufacturer 4 | \$9,041,271.67 | \$9,041,271.67 | \$1,282,140.99 | \$1,289,502.16 | |
| Manufacturer 5 | \$2,738,724.50 | \$2,738,724.50 | \$887,472.23 | \$895,229.35 | |
| Manufacturer 6 | \$3,626,837.47 | \$3,626,837.47 | \$798,942.25 | \$798,942.25 | |
| Manufacturer 7 | \$4,138,992.64 | \$4,138,992.64 | \$527,063.44 | \$527,063.43 | |
| Manufacturer 8 | \$27,507,600.96 | \$27,507,600.96 | \$632,781.32 | \$432,002.36 | |
| Manufacturer 9 | \$1,797,870.61 | \$1,797,870.61 | \$395,693.43 | \$395,693.46 | |
| Manufacturer 10 | \$11,432,614.47 | \$11,432,614.47 | \$4,845.71 | \$378,943.29 | |
| Manufacturer 11 | \$8,825,852.31 | \$8,825,852.31 | \$424,085.68 | \$368,387.68 | |
| Manufacturer 12 | \$11,717,984.83 | \$11,717,984.83 | \$305,017.58 | \$305,962.85 | |
| Manufacturer 13 | \$1,965,922.69 | \$1,965,922.69 | \$214,098.24 | \$214,098.47 | |
| Manufacturer 14 | \$10,110,385.74 | \$10,110,385.74 | \$198,435.71 | \$201,083.57 | |
| Manufacturer 15 | \$991,354.07 | \$991,354.07 | \$179,367.42 | \$179,367.48 | |
| Manufacturer 16 | \$663,334.52 | \$663,334.52 | \$156,232.54 | \$156,232.54 | |
| Manufacturer 17 | \$3,122,094.42 | \$3,122,094.42 | \$126,348.30 | \$138,250.42 | |
| Manufacturer 18 | \$339,224.48 | \$339,224.48 | \$137,648.01 | \$134,972.92 | |
| Manufacturer 19 | \$5,577,063.73 | \$5,577,063.73 | \$87,201.48 | \$78,195.39 | |
| Manufacturer 20 | \$334,205.96 | \$334,205.96 | \$33,707.86 | \$33,707.86 | |
| Manufacturer 21 | \$201,035.62 | \$201,035.62 | \$22,700.03 | \$22,697.71 | |
| Manufacturer 22 | \$105,835.54 | \$105,835.54 | \$21,989.97 | \$19,805.75 | |
| Manufacturer 23 | \$64,560.78 | \$64,560.78 | \$16,919.04 | \$16,918.63 | |
| Manufacturer 24 | \$484,350.87 | \$484,350.87 | \$15,108.87 | \$13,832.76 | |
| Manufacturer 25 | \$3,501,810.19 | \$3,501,810.19 | \$13,222.12 | \$13,166.06 | |
| Manufacturer 26 | \$9,556,079.37 | \$9,556,079.37 | \$11,021.22 | \$12,411.51 | |
| Manufacturer 27 | \$54,122.04 | \$54,122.04 | \$9,801.67 | \$4,370.53 | |
| Manufacturer 28 | \$6,276.50 | \$6,276.50 | \$2,383.52 | \$2,383.65 | |
| Manufacturer 29 | \$2,291,606.14 | \$2,291,606.14 | \$2,117.15 | \$2,117.16 | |
| Manufacturer 30 | \$2,299,509.46 | \$2,299,509.46 | \$2,067.75 | \$2,115.50 | |
| Manufacturer 31 | \$10,009.52 | \$10,009.52 | \$1,760.78 | \$1,760.78 | |
| Manufacturer 32 | \$6,455,582.37 | \$6,455,582.37 | \$1,366.57 | \$1,365.73 | |
| Manufacturer 33 | \$25,177.46 | \$25,177.46 | \$890.14 | \$1,315.35 | |

| \$3,502.21 | \$3,502.21 | \$1,054.82 | \$1,054.82 |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | ' ' | 71,001.02 |
| \$205,052.79 | \$205,052.79 | \$4,358.46 | \$0.00 |
| \$188,229.60 | \$188,229.60 | \$4,736.75 | \$0.00 |
| \$15.15 | \$15.15 | \$0.00 | \$0.00 |
| \$826,771.45 | \$826,771.45 | \$0.00 | \$0.00 |
| \$2,950,948.15 | \$2,950,948.15 | \$63,648.40 | \$0.00 |
| \$6,230,625.65 | \$6,230,625.65 | \$341,896.52 | \$341,896.52 |
| \$1,438,743.14 | \$1,438,743.14 | \$13,073.52 | \$13,231.91 |
| \$876,444.19 | \$876,444.19 | \$0.00 | \$0.00 |
| \$662,837.37 | \$662,837.37 | \$19,781.49 | \$22,696.21 |
| \$470,382.10 | \$470,382.10 | \$0.00 | \$0.00 |
| \$447,535.09 | \$447,535.09 | \$0.00 | \$0.00 |
| \$398,690.85 | \$398,690.85 | \$6,475.13 | \$7,537.23 |
| \$346,391.35 | \$346,391.35 | \$0.00 | \$0.00 |
| \$321,722.50 | \$321,722.50 | \$0.00 | \$0.00 |
| \$17,011.68 | \$17,011.68 | \$0.00 | \$0.00 |
| \$4,372.87 | \$4,372.87 | \$483.00 | \$0.00 |
| | \$15.15 \$826,771.45 \$2,950,948.15 \$6,230,625.65 \$1,438,743.14 \$876,444.19 \$662,837.37 \$470,382.10 \$447,535.09 \$398,690.85 \$346,391.35 \$321,722.50 \$17,011.68 | \$188,229.60 \$188,229.60 \$15.15 \$15.15 \$826,771.45 \$826,771.45 \$2,950,948.15 \$2,950,948.15 \$6,230,625.65 \$6,230,625.65 \$1,438,743.14 \$1,438,743.14 \$876,444.19 \$876,444.19 \$662,837.37 \$662,837.37 \$470,382.10 \$470,382.10 \$447,535.09 \$447,535.09 \$398,690.85 \$398,690.85 \$346,391.35 \$346,391.35 \$321,722.50 \$321,722.50 \$17,011.68 \$17,011.68 | \$188,229.60 \$188,229.60 \$4,736.75 \$15.15 \$15.15 \$0.00 \$826,771.45 \$826,771.45 \$0.00 \$2,950,948.15 \$2,950,948.15 \$63,648.40 \$6,230,625.65 \$6,230,625.65 \$341,896.52 \$1,438,743.14 \$1,438,743.14 \$13,073.52 \$876,444.19 \$876,444.19 \$0.00 \$662,837.37 \$662,837.37 \$19,781.49 \$470,382.10 \$470,382.10 \$0.00 \$447,535.09 \$447,535.09 \$0.00 \$398,690.85 \$398,690.85 \$6,475.13 \$346,391.35 \$346,391.35 \$0.00 \$321,722.50 \$321,722.50 \$0.00 \$17,011.68 \$17,011.68 \$0.00 |

The next two tables provide additional information as required by NRS 422.4053 (3)(b). Table 4 below provides the values and total amounts of dispensing fees paid by DHCFP to pharmacies.

<u>Table 4 Column Definitions:</u>

- 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 2023 | | | | | | |
|--------------------------------|-----------------|--------------------|------------|--------------|--|--|
| 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 | \$16,553,305.87 | \$2,300,642.37 | \$1,688.22 | \$101,140.65 | | |
| Grand Total | | | \$1 | 8,956,777.11 | | |

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.

| Measures to Control Costs during CY 2023 | | | | |
|------------------------------------------|----------------------------|-----|--|--|
| | Prior Authorization | Yes | | |
| Utilization Management | Step Therapy | No | | |
| | Quantity Limits | Yes | | |
| Pharmacy Networks | No | | | |
| Preferred Drug List | Yes | | | |
| ProDUR Activities | | Yes | | |