# Calendar Year 2022 Supplemental Rebate Agreement Report

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Section 6 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 2022				
Health Plan	Number of Unique	<b>Total Supplemental</b>	<b>Total Supplemental</b>	
	Manufacturers Under Contract	Rebates Invoiced	Rebates Collected	
Anthem	188	\$5,684,492.55	\$5,512,169.66	
Health Plan of Nevada	40	\$9,813,871.77	\$9,418,245.84	
Molina	188	\$1,945,424.59	\$1,852,328.45	
SilverSummit	188	\$1,905,769.48	\$1,879,509.82	
Healthplan				
Totals for Managed	-	\$19,349,558.39	\$18,662,253.77	
Care Health Plans				
Fee-for-Service	47	\$15,028,362.81	\$14,405,219.38	
Medicaid				
Total	-	\$34,377,921.20	\$33,067,473.15	

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

Two MCOs did not include some information in Table 3. 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, Magellan Medicaid Administration, LLC in Attachment E - Fee-For-Service Medicaid.

#### 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 2022

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 1<sup>st</sup> and terminating on December 31<sup>st</sup>. 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 31<sup>st</sup> 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 191 SRAs in place that were in effect during Calendar Year 2022 (January 1, 2022 – December 31, 2022) (hereinafter referred to as CY 2022). Table 1 below summarizes the agreements. There were 191 total contracts but only 188 total manufacturers. Three (3) drug manufacturers had more than one contract with Anthem Blue Cross and Blue Shield Healthcare Solutions during this time.

#### Table 1 Row Definitions:

- Number of Contracts The count of signed SRAs that were in force during some period within CY 2022.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2022.
- 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 2022.
  - o <u>Example</u>: Drug "A" was subject to an SRA from 04/01/2022 to 12/31/2022 would include the amount paid for Drug "A" for claims paid from 04/01/2022 to 12/31/2022.
- 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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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 2021 and remitted payment in January 2022. This column would include the payment since it was made during CY 2022.
- <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 2022			
Number of Contracts	191		
Number of Unique Manufacturers Under Contract	188		
Amount Plan Paid for Products During Contract Term	\$122,221,107.16		
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$122,262,340.78		
Total Supplemental Rebates Invoiced	\$5,684,492.55		
Total Supplemental Rebates Collected	\$5,512,169.66		
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	4.65%		

Table 2 below lists the SRAs in place during CY 2022. The list is sorted alphabetically by manufacturer name and by SRA start dates.

#### Table 2 Column Definitions:

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

Table 2

Supplemental Rebate Agreements during CY 2022				
Manufacturer Name Effective Date Term Da				
60 DEGREES	1/1/2020	8/31/2025		
ABBOTT DIABETES CARE	1/1/2020	12/31/9999		
ABBVIE INC	1/1/2017	12/31/9999		
ACERUS	4/1/2021	12/31/9999		
ACORDA THERAPEUTICS INC	1/1/2020	12/31/2023		
AERIE	1/1/2020	12/31/2023		
AKARX INC	9/1/2020	12/31/9999		
AKEBIA THERAPEUTICS INC	1/1/2020	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	12/31/9999		
ALMATICA	10/1/2020	12/31/9999		
ALMIRALL LLC	1/1/2020	12/31/9999		
ALVOGEN INC	7/1/2021	12/31/9999		
AMAG PHARMACEUTICALS, INC	1/1/2020	12/31/9999		
AMARIN	1/1/2020	12/31/9999		
AMGEN	1/1/2020	6/30/2023		
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	12/31/2023		
ARKRAY USA INC	1/1/2020	12/31/9999		
ASCEND THERAPEUTICS US, LLC	1/1/2020	12/31/9999		
ASCENDIS PHARMA ENDOCRINOLOGY	11/1/2021	12/31/9999		
ASCENSIA DIABETES CARE US INC	1/1/2020	12/31/9999		
ASEGUA	1/1/2020	12/31/9999		

Supplemental Rebate Agreements during CY 2022					
Manufacturer Name	Manufacturer Name Effective Date				
ASSERTIO	1/1/2020	12/31/9999			
ASTELLAS PHARMA US	1/1/2020	8/31/2023			
ASTRAZENECA	1/1/2020	12/31/9999			
AVANIR PHARMACEUTICALS	1/1/2020	12/31/2023			
AVION PHARMACEUTICALS	1/1/2020	12/31/9999			
BANNER LIFE SCIENCES	10/1/2020	12/31/2023			
BAUSCH & 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			
BIOVENTUS LLC	1/1/2020	12/31/9999			
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999			
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999			
BRISTOL-MYERS SQUIBB	1/1/2020	12/31/9999			
CELLTRION	10/1/2019	12/31/2022			
CEQUR CORPORATION	1/1/2021	12/31/9999			
CHIESI USA	1/1/2020	12/31/9999			
CLARUS THERAPEUTICS	7/1/2021	12/31/9999			
CLOVIS ONCOLOGY INC	1/1/2020	12/31/9999			
COHERUS BIOSCIENCES	1/1/2020	8/31/2023			
COLLEGIUM PHARMACEUTICALS	7/1/2019	12/31/9999			
CORIUM INC	7/1/2022	12/31/9999			
COVIS PHARMA	1/1/2020	12/31/9999			
CROWN LABORATORIES	1/1/2020	8/31/2023			
CSL BEHRING LLC	1/1/2020	12/31/9999			
CUMBERLAND PHARMACEUTICALS	1/1/2020	12/31/9999			
CURRAX PHARMACEUTICALS LLC	1/1/2020	12/31/9999			
CYCLE PHARMACEUTICALS	1/1/2020	12/31/9999			
DERMIRA, INC	1/1/2020	9/30/2022			
DEXCOM	1/1/2020	12/31/9999			
DIGESTIVE CARE	1/1/2020	12/31/9999			
DUCHESNAY USA, INC	1/1/2020	12/31/9999			
EGALET CORPORATION	1/1/2020	8/31/2023			
EISAI INC	1/1/2020	12/31/9999			
ELECTROCORE	1/1/2020	12/31/9999			
ELI LILLY & COMPANY	1/1/2020	12/31/2025			
EMBECTA CORP	1/1/2020	12/31/9999			
EMD SERONO	1/1/2022	12/31/2024			

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Term Date		
EMERGENT DEVICES	1/1/2021	8/31/2023	
ENDO PHARMACEUTICAL SOLUTIONS	10/1/2019	12/31/2023	
EPI HEALTH LLC	1/1/2020	12/31/9999	
ESPERION THERAPEUTICS	4/1/2020	12/31/2025	
EXELIXIS INC	1/1/2020	12/31/9999	
EXELTIS USA DERMATOLOGY	1/1/2020	12/31/9999	
EYEVANCE	1/1/2020	12/31/2025	
FERRING	1/1/2020	12/31/9999	
FIDIA PHARMA USA INC	1/1/2020	12/31/9999	
FORTOVIA THERAPEUTICS	1/1/2020	5/31/2022	
FORWARD SCIENCE	1/1/2020	12/31/2025	
FRESENIUS KABI	7/1/2021	12/31/9999	
FRESENIUS USA	1/1/2020	12/31/2024	
GALDERMA	1/1/2021	12/31/2023	
GENENTECH	1/1/2020	12/31/2025	
GENESIS HEALTH TECHNOLOGIES	1/1/2020	8/31/2024	
GILEAD SCIENCES INC	1/1/2020	12/31/9999	
GLAXOSMITHKLINE	1/1/2021	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	
HIKMA AMERICAS	1/1/2020	12/31/9999	
HORIZON MEDICINES LLC	1/1/2020	12/31/9999	
HTL-STREFA	4/1/2021	12/31/9999	
IMPEL PHARMACEUTICALS	10/1/2021	12/31/9999	
INDIVIOR	7/1/2019	12/31/9999	
INSMED	7/1/2019	12/31/9999	
INSULET	1/1/2020	12/31/9999	
INTUITY MEDICAL	10/1/2021	12/31/9999	
IPSEN BIOPHARMACEUTICALS INC	1/1/2020	12/31/9999	
IRONSHORE	1/1/2020	12/31/9999	
JAZZ	4/1/2020	12/31/2025	
JOHNSON and JOHNSON	1/1/2017	8/31/2023	
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	
KYOWA KIRIN	1/1/2020	12/31/9999	
LEO PHARMA, INC	1/1/2020	12/31/9999	
LIFESCAN	1/1/2020	12/31/9999	
LUPIN PHARMACEUTICALS, INC	7/1/2021	12/31/9999	

Supplemental Rebate Agreements during CY 2022					
Manufacturer Name	Manufacturer Name Effective Date				
MALLINCKRODT	10/1/2019	12/31/9999			
MANNKIND CORPORATION	1/1/2020	12/31/9999			
MAYNE PHARMA	1/1/2020	12/31/9999			
MEDEXUS PHARMA	1/1/2020	12/31/9999			
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			
METUCHEN	1/1/2020	12/31/9999			
MILLENNIUM PHARMACEUTICALS	1/1/2021	12/31/2023			
MILLICENT	1/1/2020	12/31/9999			
MINIMED DISTRIBUTION CORP	1/1/2020	12/31/9999			
MISSION	1/1/2020	12/31/9999			
MYLAN PHARMACEUTICALS INC	1/1/2020	12/31/9999			
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			
NOVEN THERAPEUTICS LLC	1/1/2020	12/31/9999			
NOVO NORDISK	1/1/2020	12/31/9999			
NOVO NORDISK	3/1/2020	12/31/9999			
OCTAPHARMA USA	7/1/2021	12/31/9999			
OPKO PHARMACEUTICALS LLC	1/1/2020	12/31/9999			
OPTINOSE US, INC	1/1/2020	12/31/9999			
OREXO	7/1/2019	12/31/9999			
ORTHOGENRX	1/1/2020	7/31/2023			
OTSUKA	1/1/2020	12/31/9999			
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			
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			
REDHILL BIOPHARMA	1/1/2020	12/31/2023			

Supplemental Rebate Agreements during CY 2022				
Manufacturer Name Effective Date Term				
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 DIAGNOSTICS	1/1/2020	12/31/9999		
SANDOZ INC	4/1/2020	12/31/9999		
SANOFI - AVENTIS	7/1/2013	12/31/2023		
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	12/31/2024		
SUN PHARMA INDUSTRIES INC	1/1/2019	12/31/2023		
SUN PHARMA INDUSTRIES INC	1/1/2020	12/31/9999		
SUNOVION	1/1/2020	12/31/9999		
SUPERNUS PHARMACEUTICALS, INC	1/1/2020	12/31/9999		
TAKEDA	10/1/2019	9/30/2023		
TERSERA THERAPEUTICS	1/1/2020	12/31/9999		
TEVA	1/1/2020	12/31/9999		
THEA PHARMA INC	7/1/2022	12/31/9999		
THERAPEUTICSMD INC	1/1/2020	12/31/2023		
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	12/31/2023		
UPSHER-SMITH	1/1/2020	12/31/9999		
UROVANT	8/1/2021	12/31/9999		
VELOXIS PHARMACEUTICALS	1/1/2020	12/31/9999		
VERTICAL PHARMACEUTICALS	1/1/2020	12/31/9999		
VIFOR PHARMA, INC	1/1/2020	3/31/2025		
VISTAPHARM	10/1/2021	12/31/9999		
VIVUS	1/1/2020	12/31/9999		
VYNE PHARMACEUTICALS INC	1/1/2021	2/28/2023		
WOMENS CHOICE PHARMACEUTICALS	1/1/2020	12/31/9999		
XERIS	3/1/2020	12/31/9999		
ZEALAND PHARMA US INC	1/1/2020	12/31/9999		
ZIMMER US, INC	1/1/2020	12/31/2023		

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 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 06/01/2021 to 03/31/2022. This column would include the amount paid for Drug "A" for claims paid from 01/01/2022 to 03/31/2022.
- <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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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	\$16,225,804.98	\$16,229,102.85	\$0.00	\$0.00	
Manufacturer 2	\$14,404,666.66	\$14,404,933.39	\$571,303.70	\$556,963.04	
Manufacturer 3	\$9,549,275.06	\$9,550,381.53	\$2,080,538.00	\$2,007,495.24	
Manufacturer 4	\$7,755,661.34	\$7,756,104.06	\$23,018.06	\$22,008.92	
Manufacturer 5	\$6,489,115.19	\$6,490,413.41	\$488,460.43	\$469,578.71	
Manufacturer 6	\$5,557,812.10	\$5,558,453.35	\$10,038.38	\$10,016.02	
Manufacturer 7	\$4,776,694.52	\$4,777,452.45	\$0.00	\$0.00	
Manufacturer 8	\$4,399,217.11	\$4,399,435.11	\$0.00	\$0.00	
Manufacturer 9	\$4,310,512.63	\$4,310,627.83	\$127,079.21	\$126,182.91	
Manufacturer 10	\$3,304,242.33	\$3,304,281.60	\$343,856.81	\$343,276.97	
Manufacturer 11	\$2,819,874.12	\$2,820,198.05	\$130,237.68	\$130,237.69	
Manufacturer 12	\$2,650,104.05	\$2,650,701.24	\$0.00	\$0.00	
Manufacturer 13	\$2,593,996.15	\$2,595,928.96	\$1,871.88	\$1,871.94	
Manufacturer 14	\$2,583,989.50	\$2,583,989.50	\$0.00	\$0.00	
Manufacturer 15	\$2,407,909.01	\$2,407,909.01	\$76,760.22	\$69,240.67	
Manufacturer 16	\$2,327,303.71	\$2,327,325.49	\$0.00	\$0.00	
Manufacturer 17	\$2,153,337.58	\$2,153,820.11	\$1,635.91	\$873.85	
Manufacturer 18	\$2,113,801.45	\$2,114,186.14	\$0.00	\$0.00	
Manufacturer 19	\$1,836,449.37	\$1,836,509.97	\$0.00	\$0.00	
Manufacturer 20	\$1,589,895.16	\$1,593,955.72	\$0.00	\$0.00	
Manufacturer 21	\$1,437,711.41	\$1,440,624.22	\$0.00	\$0.00	
Manufacturer 22	\$1,296,601.56	\$1,296,637.36	\$94,380.25	\$94,380.35	
Manufacturer 23	\$1,280,570.30	\$1,280,570.30	\$0.00	\$0.00	
Manufacturer 24	\$1,142,974.22	\$1,143,041.45	\$33,296.68	\$33,296.64	
Manufacturer 25	\$1,118,132.17	\$1,124,379.31	\$0.00	\$0.00	
Manufacturer 26	\$1,071,745.85	\$1,071,815.26	\$0.00	\$0.00	
Manufacturer 27	\$1,052,300.95	\$1,052,370.82	\$703,519.06	\$703,518.98	
Manufacturer 28	\$945,857.95	\$945,857.95	\$180,575.98	\$180,576.00	
Manufacturer 29	\$906,649.75	\$910,588.21	\$0.00	\$0.00	
Manufacturer 30	\$625,035.71	\$626,774.12	\$0.00	\$0.00	

Manufacturer 31	\$583,644.69	\$583,798.83	\$481,071.08	\$467,262.45
Manufacturer 32	\$572,995.66	\$573,519.85	\$0.00	\$0.00
Manufacturer 33	\$550,763.56	\$550,763.56	\$0.00	\$0.00
Manufacturer 34	\$531,342.96	\$531,342.96	\$4,202.65	\$4,202.68
Manufacturer 35	\$508,966.21	\$513,156.62	\$0.00	\$0.00
Manufacturer 36	\$506,662.62	\$507,294.25	\$9,841.32	\$9,841.30
Manufacturer 37	\$496,227.17	\$496,277.54	\$0.00	\$0.00
Manufacturer 38	\$473,191.42	\$473,191.42	\$0.00	\$0.00
Manufacturer 39	\$470,134.25	\$470,201.88	\$0.00	\$0.00
Manufacturer 40	\$410,989.95	\$410,989.95	\$0.00	\$0.00
Manufacturer 41	\$401,838.49	\$401,838.49	\$0.00	\$0.00
Manufacturer 42	\$390,370.66	\$392,209.98	\$0.00	\$0.00
Manufacturer 43	\$364,072.56	\$365,201.37	\$0.00	\$0.00
Manufacturer 44	\$335,358.01	\$335,358.01	\$0.00	\$0.00
Manufacturer 45	\$310,388.92	\$310,388.92	\$0.00	\$0.00
Manufacturer 46	\$263,408.51	\$263,408.51	\$0.00	\$0.00
Manufacturer 47	\$249,498.26	\$249,547.66	\$102,302.08	\$73,454.11
Manufacturer 48	\$238,593.57	\$238,625.82	\$0.00	\$0.00
Manufacturer 49	\$224,002.17	\$224,002.17	\$0.00	\$0.00
Manufacturer 50	\$221,063.45	\$221,622.27	\$0.00	\$0.00
Manufacturer 51	\$209,882.17	\$209,882.17	\$0.00	\$0.00
Manufacturer 52	\$209,103.33	\$209,103.33	\$71,510.03	\$60,887.00
Manufacturer 53	\$199,644.60	. ,		
		\$199,644.60	\$0.00	\$0.00
Manufacturer 54	\$175,883.02	\$175,883.02	-\$142.67	-\$142.67
Manufacturer 55	\$169,602.16	\$169,776.21	\$0.00	\$0.00
Manufacturer 56	\$162,746.65	\$162,746.65	\$0.00	\$0.00
Manufacturer 57	\$157,960.18	\$157,960.18	\$0.00	\$0.00
Manufacturer 58	\$151,163.29	\$151,163.29	\$16,900.28	\$16,814.71
Manufacturer 59	\$141,366.03	\$141,366.03	\$0.00	\$0.00
Manufacturer 60	\$129,581.25	\$129,581.25	\$0.00	\$0.00
Manufacturer 61	\$113,441.47	\$113,464.61	\$0.00	\$0.00
Manufacturer 62	\$91,672.09	\$91,672.09	\$0.00	\$0.00
Manufacturer 63	\$86,211.65	\$86,804.73	\$0.00	\$0.00
Manufacturer 64	\$73,332.82	\$73,332.82	\$0.00	\$0.00
Manufacturer 65	\$70,848.15	\$70,848.15	\$0.00	\$0.00
Manufacturer 66	\$70,807.02	\$70,807.02	\$0.00	\$0.00
Manufacturer 67	\$67,520.66	\$67,520.66	\$0.00	\$0.00
Manufacturer 68	\$64,406.95	\$64,406.95	\$0.00	\$0.00
Manufacturer 69	\$63,854.65	\$63,854.65	\$0.00	\$0.00
Manufacturer 70	\$52,023.48	\$52,023.48	\$0.00	\$0.00
Manufacturer 71	\$51,439.17	\$51,439.17	\$0.00	\$0.00
Manufacturer 72	\$50,820.07	\$50,820.07	\$0.00	\$0.00
Manufacturer 73	\$49,974.22	\$49,992.95	\$0.00	\$0.00
Manufacturer 74	\$47,301.82	\$47,301.82	\$0.00	\$0.00
Manufacturer 75	\$46,162.91	\$46,162.91	\$0.00	\$0.00
Manufacturer 76	\$40,722.08	\$40,722.08	\$9,920.42	\$10,582.21
Manufacturer 77	\$39,080.60	\$39,080.60	\$0.00	\$0.00
Manufacturer 78	\$36,758.74	\$36,758.74	\$0.00	\$0.00
Manufacturer 79	\$35,441.77	\$35,441.77	\$0.00	\$0.00
Manufacturer 80	\$35,373.66	\$35,373.66	\$0.00	\$0.00
Manufacturer 81	\$33,174.71	\$33,174.71	\$0.00	\$0.00
Manufacturer 82	\$30,173.45	\$30,178.53	\$0.00	\$0.00
Manufacturer 83	\$28,814.37	\$28,814.37	\$0.00	\$0.00
Manufacturer 84	\$27,292.02	\$27,292.02	\$0.00	\$0.00
Manufacturer 85	\$26,788.48	\$26,788.48	\$0.00	\$0.00
Manufacturer 86	\$25,995.15	\$25,995.15	\$0.00	\$0.00

Manufacturer 87	\$25,777.17	\$25,777.17	\$0.00	\$0.00
Manufacturer 88	\$22,550.21	\$22,552.21	\$0.00	\$0.00
Manufacturer 89	\$21,798.98	\$21,798.98	\$63.38	\$63.36
Manufacturer 90	\$21,589.44	\$21,589.44	\$0.00	\$0.00
Manufacturer 91	\$19,991.17	\$19,991.17	\$0.00	\$0.00
Manufacturer 92	\$16,920.57	\$16,936.03	\$0.00	\$0.00
Manufacturer 93	\$16,530.49	\$16,559.40	\$0.00	\$0.00
Manufacturer 94	\$14,740.65	\$14,740.65	\$0.00	\$0.00
Manufacturer 95	\$10,564.01	\$10,566.69	\$0.00	\$0.00
Manufacturer 96	\$9,883.45	\$9,883.45	\$0.00	\$0.00
Manufacturer 97	\$9,092.57	\$9,092.57	\$0.00	\$0.00
Manufacturer 98	\$8,550.78	\$8,566.52	\$0.00	\$0.00
Manufacturer 99	\$8,166.30	\$8,166.30	\$495.99	\$495.99
Manufacturer 100	\$8,145.48	\$8,145.48	\$0.00	\$0.00
Manufacturer 101	\$7,670.45	\$7,670.45	\$0.00	\$0.00
Manufacturer 102	\$7,650.00	\$7,650.00	\$0.00	\$0.00
Manufacturer 103	\$7,305.11	\$7,305.11	\$0.00	\$0.00
Manufacturer 104	\$7,067.11	\$7,067.11	\$0.00	\$0.00
Manufacturer 105	\$6,690.06	\$6,690.06	\$0.00	\$0.00
Manufacturer 106	\$6,675.98	\$6,675.98	\$0.00	\$0.00
Manufacturer 107	\$5,853.67	\$5,853.67	\$0.00	\$0.00
Manufacturer 108	\$5,283.01	\$5,283.01	\$0.00	\$0.00
Manufacturer 109	\$5,149.56	\$5,149.56	\$0.00	\$0.00
Manufacturer 110	\$4,836.21	\$4,836.21	\$0.00	\$0.00
Manufacturer 111	\$4,083.46	\$4,083.46	\$0.00	\$0.00
Manufacturer 112	\$3,720.78	\$3,720.78	\$0.00	\$0.00
Manufacturer 113	\$3,667.64	\$3,667.64	\$0.00	\$0.00
Manufacturer 114	\$3,608.98	\$3,608.98	\$0.00	\$0.00
Manufacturer 115			\$0.00	\$0.00
	\$3,109.88	\$3,109.88		
Manufacturer 116	\$2,836.07	\$2,836.07	\$0.00	\$0.00
Manufacturer 117	\$2,673.30	\$2,673.30	\$0.00	\$0.00
Manufacturer 118	\$2,611.05	\$2,611.05	\$0.00	\$0.00
Manufacturer 119	\$2,518.47	\$2,518.47	\$0.00	\$0.00
Manufacturer 120	\$2,467.32	\$2,467.32	\$0.00	\$0.00
Manufacturer 121	\$2,448.92	\$2,448.92	\$0.00	\$0.00
Manufacturer 122	\$2,326.61	\$2,326.61	\$0.00	\$0.00
Manufacturer 123	\$2,147.80	\$2,147.80	\$0.00	\$0.00
Manufacturer 124	\$1,821.13	\$1,821.13	\$0.00	\$0.00
Manufacturer 125	\$1,713.75	\$1,713.75	\$0.00	\$0.00
Manufacturer 126	\$1,391.46	\$1,391.46	\$0.00	\$0.00
Manufacturer 127	\$557.16	\$557.16	\$0.00	\$0.00
Manufacturer 128	\$545.91	\$545.91	\$27.85	\$27.83
Manufacturer 129	\$426.90	\$426.90	\$0.00	\$0.00
Manufacturer 130	\$418.33	\$418.33	\$0.00	\$0.00
Manufacturer 131	\$309.76	\$309.76	\$0.00	\$0.00
Manufacturer 132	\$100.23	\$101.13	\$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
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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	\$121,739.03	\$119,173.90
Manufacturer 157	\$0.00	\$0.00	-\$11.14	-\$11.14
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
Manufacturer 183	\$0.00	\$0.00	\$0.00	\$0.00
Manufacturer 184	\$0.00	\$0.00	\$0.00	\$0.00
Manufacturer 185	\$0.00	\$0.00	\$0.00	\$0.00
Manufacturer 186	\$0.00	\$0.00	\$0.00	\$0.00
Manufacturer 187	\$0.00	\$0.00	\$0.00	\$0.00
Manufacturer 188	\$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
- Retail >30 Days Dispensing fee cost for >30-day supplies at a retail location
- Mail Order Dispensing fee cost for mail order pharmacies
- Specialty Dispensing fees cost for specialty pharmacies

#### Table 4

Dispensing Fees during CY 2022					
Type of Dispensing Fee:	Retail 30 Days Retail >30 Days Mail Order Specialty				
Dispensing Fee	\$0.15	\$0.07	\$0.00	\$0.17	
Totals	\$415,483	\$937	\$0	\$15,419	
Grand Total				\$431,839	

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 2022			
	Prior Authorization	Yes	
Utilization Management	Step Therapy	Yes	
	Quantity Limits	Yes	
Pharmacy Networks	Pharmacy Networks		

Preferred Drug List	Yes
ProDUR Activities	Yes



## Supplemental Rebate Agreement Report Calendar Year 2022

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 1<sup>st</sup> and terminating on December 31<sup>st</sup>. 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 31<sup>st</sup> 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.
  - o Even though there are instances when the GNUP contract does not produce supplemental rebate savings, they remain in place to give Nevada Medicaid price protection in case the

manufacturer raises the drug price during the contract term.

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

Health Plan of Nevada Medicaid had 91 SRAs in place that were in effect during Calendar Year 2022 (January 1, 2022 – December 31, 2022) (hereinafter referred to as CY 2022). 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 2022.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2022.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount Health Plan of Nevada paid for all drug utilization subject to a manufacturer's SRA during CY 2022.
  - o Example: Drug "A" was subject to an SRA from 04/01/2022 to 12/31/2022 would include the amount paid for Drug "A" for claims paid from 04/01/2022 to 12/31/2022.
- 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
  2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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 2021 and remitted payment in January 2022. This column would include the payment since it was made during CY 2022.
- <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

Summary of Supplemental Rebate Agreements during CY 2022				
Number of Contracts	91			
Number of Unique Manufacturers Under Contract	40			
Amount Plan Paid for Products During Contract Term	\$46,529,968.72			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$46,529,968.72			
Total Supplemental Rebates Invoiced	\$9,813,871.77			
Total Supplemental Rebates Collected	\$9,418,245.84			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	21.09%			

Table 2 below lists the SRAs in place during CY 2022. The list is sorted alphabetically by manufacturer name and by SRA start dates.

#### Table 2 Column Definitions:

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

Table 2

Supplemental Rebate Agreements during CY 2022				
Manufacturer Name	Effective Date	Term Date		
Abbott Diabetes Care Sales Corporation	1/1/2022	12/31/2022		
AbbVie US LLC #1	1/1/2022	12/31/2022		
AbbVie US LLC #2	1/1/2022	12/31/2022		
AbbVie US LLC #3	1/1/2022	12/31/2022		
AbbVie US LLC #4	1/1/2022	12/31/2022		
AbbVie US LLC #5	1/1/2022	12/31/2022		
Alkermes, Inc.	1/1/2022	12/31/2022		
Allergan USA, INC.	1/1/2022	12/31/2022		
Amgen USA Inc. #1	1/1/2022	9/30/2022		
Amgen USA Inc. #2	1/1/2022	9/30/2022		
Amgen USA Inc. #3	1/1/2022	9/30/2022		
Amgen USA Inc. #4	1/1/2022	9/30/2022		
Amgen USA Inc. #5	1/1/2022	9/30/2022		
Amgen USA Inc. #6	1/1/2022	9/30/2022		
Amgen USA Inc. #7	1/1/2022	9/30/2022		
Amgen USA Inc. #8	1/1/2022	9/30/2022		
Asegua Therapeutics LLC	1/1/2022	12/31/2022		
Astra Zeneca #1	1/1/2022	12/31/2022		
Astra Zeneca #2	1/1/2022	12/31/2022		
Becton, Dickinson and Company #1	1/1/2022	12/31/2022		
Becton, Dickinson and Company #2	1/1/2022	12/31/2022		
Becton, Dickinson and Company #3	1/1/2022	12/31/2022		
Becton, Dickinson and Company #4	1/1/2022	12/31/2022		
Biogen U.S. Corporation	1/1/2022	12/31/2022		
Biohaven Pharmaceuticals, Inc.	1/1/2022	12/31/2022		
Dexcom Inc	1/1/2022	12/31/2022		
Eli Lilly and Company #1	1/1/2022	12/31/2022		
Eli Lilly and Company #2	1/1/2022	12/31/2022		
Eli Lilly and Company #3	1/1/2022	12/31/2022		

Supplemental Rebate Agreements during CY 2022					
Manufacturer Name Effective Date Ter					
Eli Lilly and Company #4	1/1/2022	12/31/2022			
Eli Lilly and Company #5	1/1/2022	12/31/2022			
Eli Lilly and Company #6	1/1/2022	12/31/2022			
Eli Lilly and Company #7	1/1/2022	12/31/2022			
Eli Lilly and Company #8	1/1/2022	12/31/2022			
Eli Lilly and Company #9	1/1/2022	12/31/2022			
Fresenius Kabi, LLC	1/1/2022	12/31/2022			
GlaxoSmithKline #1	1/1/2022	12/31/2022			
GlaxoSmithKline #2	1/1/2022	12/31/2022			
Hikma Specialty USA Inc.	1/1/2022	12/31/2022			
Indivior Inc.	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #1	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #2	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #3	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #4	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #5	1/1/2022	12/31/2022			
Johnson & Johnson Health Care Systems Inc #6	1/1/2022	12/31/2022			
Lifescan, Inc. #1	1/1/2022	12/31/2022			
Lifescan, Inc. #2	1/1/2022	12/31/2022			
Merck Sharp & Dohme Corp #1	1/1/2022	12/31/2022			
Merck Sharp & Dohme Corp #2	1/1/2022	12/31/2022			
Merck Sharp & Dohme Corp #3	1/1/2022	12/31/2022			
Neurocrine Biosciences, Inc.	1/1/2022	12/31/2022			
Novartis Pharmaceuticals Corporation #1	1/1/2022	12/31/2022			
Novartis Pharmaceuticals Corporation #2	1/1/2022	12/31/2022			
Novartis Pharmaceuticals Corporation #3	1/1/2022	12/31/2022			
Novo Nordisk Inc	1/1/2022	12/31/2022			
Otsuka America Pharmaceutical Inc	1/1/2022	12/31/2022			
Paratek Pharmaceuticals Inc	1/1/2022	12/31/2022			
Pfizer Inc #1	1/1/2022	12/31/2022			
Pfizer Inc #2	1/1/2022	12/31/2022			
Pfizer Inc #3	1/1/2022	12/31/2022			
Pfizer Inc #4	1/1/2022	12/31/2022			
Pfizer Inc #5	1/1/2022	12/31/2022			
Radius Health Inc	1/1/2022	12/31/2022			
Redhill Biopharma	1/1/2022	12/31/2022			
Regeneron Healthcare Solutions Inc.	1/1/2022	12/31/2022			
Relypsa Inc	1/1/2022	12/31/2022			
Sandoz, Inc.	1/1/2022	12/31/2022			
Sanofi Aventis US #1	1/1/2022	12/31/2022			

Supplemental Rebate Agreements during CY 2022					
Manufacturer Name	Effective Date	Term Date			
Sanofi Aventis US #2	1/1/2022	12/31/2022			
Sanofi Aventis US #3	1/1/2022	12/31/2022			
Sanofi Aventis US #4	1/1/2022	12/31/2022			
Sanofi Aventis US #5	1/1/2022	12/31/2022			
Sanofi Aventis US #6	1/1/2022	12/31/2022			
Shionogi (fka Sciele - First Horizon)	1/1/2022	12/31/2022			
Sun Pharmaceutical Industries Inc #1	1/1/2022	12/31/2022			
Sun Pharmaceutical Industries Inc #2	1/1/2022	12/31/2022			
Takeda Oncology	1/1/2022	12/31/2022			
Teva Neuroscience, Inc.	1/1/2022	12/31/2022			
Ther-Rx	1/1/2022	12/31/2022			
UCB Inc #1	1/1/2022	12/31/2022			
UCB Inc #2	1/1/2022	12/31/2022			
USWM, LLC	1/1/2022	12/31/2022			
Viiv Healthcare #1	1/1/2022	12/31/2022			
Viiv Healthcare #2	1/1/2022	12/31/2022			
Viiv Healthcare #3	1/1/2022	12/31/2022			
Viiv Healthcare #4	1/1/2022	12/31/2022			
Xeris Pharmaceuticals, Inc. #1	1/1/2022	12/31/2022			
Xeris Pharmaceuticals, Inc. #2	1/1/2022	12/31/2022			
Xeris Pharmaceuticals, Inc. #3	1/1/2022	12/31/2022			
Xeris Pharmaceuticals, Inc. #4	1/1/2022	12/31/2022			

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

#### Table 3 Column Definitions:

- <u>Manufacturer Name</u> The blinded name of the entity Health Plan of Nevada and its PBM have 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.
  - o Example: Drug "A" was subject to an SRA from 06/01/2020 to 03/31/2022. This column would include the amount paid for Drug "A" for claims paid from 01/01/2022 to 03/31/2022.
- <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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.

• <u>Total Supplemental Rebates Collected</u> - The supplemental rebate amount collected during CY 2022 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

able 3						
Supplemental Rebate Agreements during CY 2022						
Manufacturer Name	Amount Plan Paid for Products During Contract Term	Products Providers for Supplemental Contract Products Under Rebates		Total Supplemental Rebates Collected		
NVMCO HPN SRA 38	\$ 15,010,820.52	\$ 15,010,820.52	\$ 3,727,255.75	\$ 3,383,462.86		
NVMCO HPN SRA 26	\$ 2,241,186.28	\$ 2,241,186.28	\$ 1,923,719.34	\$ 1,912,945.16		
NVMCO HPN SRA 20	\$ 2,329,164.11	\$ 2,329,164.11	\$ 1,416,070.02	\$ 1,428,973.22		
NVMCO HPN SRA 37	\$ 2,648,050.07	\$ 2,648,050.07	\$ 684,571.84	\$ 678,902.12		
NVMCO HPN SRA 33	\$ 2,996,891.40	\$ 2,996,891.40	\$ 370,533.88	\$ 372,472.94		
NVMCO HPN SRA 34	\$ 1,884,853.57	\$ 1,884,853.57	\$ 276,672.59	\$ 272,880.44		
NVMCO HPN SRA 10	\$ 3,491,651.61	\$ 3,491,651.61	\$ 265,470.10	\$ 241,724.30		
NVMCO HPN SRA 8	\$ 3,908,071.95	\$ 3,908,071.95	\$ 218,494.83	\$ 204,795.44		
NVMCO HPN SRA 6	\$ 319,830.70	\$ 319,830.70	\$ 153,826.96	\$ 151,393.20		
NVMCO HPN SRA 5	\$ 1,475,413.87	\$ 1,475,413.87	\$ 88,204.90	\$ 90,494.20		
NVMCO HPN SRA 31	\$ 785,868.86	\$ 785,868.86	\$ 78,686.10	\$ 78,483.59		
NVMCO HPN SRA 13	\$ 897,888.00	\$ 897,888.00	\$ 85,120.00	\$ 75,360.68		
NVMCO HPN SRA 18	\$ 846,172.91	\$ 846,172.91	\$ 75,839.52	\$ 73,279.88		
NVMCO HPN SRA 7	\$ 285,585.98	\$ 285,585.98	\$ 57,223.76	\$ 57,001.22		
NVMCO HPN SRA 9	\$ 364,908.82	\$ 364,908.82	\$ 64,401.29	\$ 55,887.33		
NVMCO HPN SRA 30	\$ 2,195,178.41	\$ 2,195,178.41	\$ 55,114.06	\$ 50,000.32		
NVMCO HPN SRA 35	\$ 503,056.16	\$ 503,056.16	\$ 18,336.80	\$ 38,670.11		
NVMCO HPN SRA 23	\$ 2,637,703.91	\$ 2,637,703.91	\$ 30,426.61	\$ 29,675.35		
NVMCO HPN SRA 28	\$ 285,563.97	\$ 285,563.97	\$ 28,508.53	\$ 29,357.66		
NVMCO HPN SRA 25	\$ 72,183.98	\$ 72,183.98	\$ 24,972.34	\$ 24,156.02		
NVMCO HPN SRA 14	\$ 94,338.17	\$ 94,338.17	\$ 22,340.12	\$ 22,366.97		
NVMCO HPN SRA 16	\$ 34,342.66	\$ 34,342.66	\$ 15,153.27	\$ 15,153.27		
NVMCO HPN SRA 29	\$ 199,480.85	\$ 199,480.85	\$ 15,753.95	\$ 15,102.66		
NVMCO HPN SRA 27	\$ 230,030.15	\$ 230,030.15	\$ 15,043.51	\$ 14,596.22		
NVMCO HPN SRA 19	\$ 86,232.27	\$ 86,232.27	\$ 12,777.81	\$ 12,768.60		
NVMCO HPN SRA 2	\$ 47,608.37	\$ 47,608.37	\$ 11,747.05	\$ 11,765.41		
NVMCO HPN SRA 3	\$ 75,837.38	\$ 75,837.38	\$ 11,413.77	\$ 11,411.21		
NVMCO HPN SRA 40	\$ 183,141.20	\$ 183,141.20	\$ 11,190.67	\$ 11,189.52		
NVMCO HPN SRA 39	\$ 45,535.55	\$ 45,535.55	\$ 9,195.83	\$ 9,084.17		
NVMCO HPN SRA 15	\$ 30,279.87	\$ 30,279.87	\$ 7,506.82	\$ 7,428.31		

Supplemental Rebate Agreements during CY 2022							
Manufacturer Name	Paid	During Contract Products Under Rebate Term Contract During Invoice Contract Term		Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract Term		Total oplemental Rebates Invoiced	Total applemental Rebates Collected
NVMCO HPN SRA 36	\$	115,928.83	\$	115,928.83	\$	6,919.13	\$ 7,007.05
NVMCO HPN SRA 17	\$	37,829.08	\$	37,829.08	\$	6,241.38	\$ 6,241.38
NVMCO HPN SRA 21	\$	56,027.58	\$	56,027.58	\$	5,439.40	\$ 5,438.95
NVMCO HPN SRA 1	\$	13,256.96	\$	13,256.96	\$	4,969.69	\$ 4,969.69
NVMCO HPN SRA 24	\$	23,916.06	\$	23,916.06	\$	5,487.30	\$ 4,865.54
NVMCO HPN SRA 12	\$	28,440.34	\$	28,440.34	\$	4,587.96	\$ 4,587.96
NVMCO HPN SRA 32	\$	33,191.89	\$	33,191.89	\$	3,877.86	\$ 3,860.00
NVMCO HPN SRA 22	\$	14,004.23	\$	14,004.23	\$	699.50	\$ 415.36
NVMCO HPN SRA 11	\$	250.50	\$	250.50	\$	50.00	\$ 50.00
NVMCO HPN SRA 4	\$	251.70	\$	251.70	\$	27.53	\$ 27.53

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 Health Plan of Nevada and its PBM to pharmacies.

#### Table 4 Column Definitions:

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

Table 4

Table 4							
Dispensing Fees during CY 2022							
Type of Dispensing Fee:	Ketali 30 Days   Ketali >30 Days   Iviali Orger   Specialty						
Dispensing Fee	\$1.30	\$0.34	\$0.58	\$0.04			
Totals	\$2,633,082.86	\$2,633,082.86 \$34,307.41 \$195.00 \$328.75					
Grand Total	\$2,667,914.02						

Table 5 below provides a summary of measures employed by Health Plan of Nevada 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.
- <u>Prior Authorization</u> Is a prospective review for an approval for the use of a medication.
- <u>Step Therapy</u> Is a utilization management program that requires a patient to try a lower cost medication before stepping up to a similar-acting more expensive medication.
- Quantity limits Limits medication use to the maximum dose of a medication.
- <u>Pharmacy Networks</u> Is a group of pharmacies contracted with the payer where patients can fill medications.
- <u>Preferred Drug List</u> Is a list of preferred medications that requires a patient to try the preferred medication before using a non-preferred medication.
- <u>Prospective Drug Utilization Review (ProDUR) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Table 5

Measures to Control Costs during CY 2022		
	Prior Authorization	Yes
Utilization Management	Step Therapy	Yes
ivialiageillelit	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 2022

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.
  - 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 191 SRAs in place that were in effect during Calendar Year 2022 (January 1, 2022 – December 31, 2022 (hereinafter referred to as CY 2022). 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 2022.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2022.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount Molina Healthcare Inc. paid for all drug utilization subject to a manufacturer's SRA during CY 2022.
  - o <u>Example</u>: Drug "A" was subject to an SRA from 04/01/2022 to 12/31/2022 would include the amount paid for Drug "A" for claims paid from 04/01/2022 to 12/31/2022.
- Amount Medicaid Paid to Pharmacies/Providers for Products Under Contract The amount Molina Healthcare Inc. paid to pharmacies and providers for drugs subject to a manufacturer's SRA during calendar year 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY2022 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 2021 and remitted payment in January 2022. This column would include the payment since it was made during calendar year 2022.
- <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 2022			
Number of Contracts	191		
Number of Unique Manufacturers Under Contract	188		
Amount Plan Paid for Products During Contract Term	\$37,000,352.32		
Amount Plan Paid to Pharmacies/Providers for Products Under	\$37,000,352.45		
Contract During Contract Term			
Total Supplemental Rebates Invoiced	\$1,945,424.59		
Total Supplemental Rebates Collected	\$1,852,328.45		
Supplemental Rebate Percentage of the Total the Plan Paid for			
Contracted Products	5.26%		

Table 2 below lists the SRAs in place during CY 2022. 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

Supplemental Rebate Agreements during CY 2022				
Manufacturer Name	Effective Date	Term Date		
60 DEGREES	1/1/2020	8/31/2025		
ABBOTT DIABETES CARE	1/1/2020	12/31/9999		
ABBVIE INC	1/1/2017	12/31/9999		
ACERUS	4/1/2021	12/31/9999		
ACORDA THERAPEUTICS INC	1/1/2020	12/31/2023		
AERIE	1/1/2020	12/31/2023		
AKARX INC	9/1/2020	12/31/9999		
AKEBIA THERAPEUTICS INC	1/1/2020	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	12/31/9999		
ALMATICA	10/1/2020	12/31/9999		
ALMIRALL LLC	1/1/2020	12/31/9999		
ALVOGEN INC	7/1/2021	12/31/9999		
AMAG PHARMACEUTICALS, INC	1/1/2020	12/31/9999		
AMARIN	1/1/2020	12/31/9999		
AMGEN	1/1/2020	6/30/2023		
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	12/31/2023		
ARKRAY USA INC	1/1/2020	12/31/9999		
ASCEND THERAPEUTICS US, LLC	1/1/2020	12/31/9999		
ASCENDIS PHARMA ENDOCRINOLOGY	11/1/2021	12/31/9999		
ASCENSIA DIABETES CARE US INC	1/1/2020	12/31/9999		
ASEGUA	1/1/2020	12/31/9999		
ASSERTIO	1/1/2020	12/31/9999		
Supplemental Rebate Agreemer	nts during CY 2022			

Manufacturer Name	Effective Date	<b>Term Date</b>
ASTELLAS PHARMA US	1/1/2020	8/31/2023
ASTRAZENECA	1/1/2020	12/31/9999
AVANIR PHARMACEUTICALS	1/1/2020	12/31/2023
AVION PHARMACEUTICALS	1/1/2020	12/31/9999
BANNER LIFE SCIENCES	10/1/2020	12/31/2023
BAUSCH & 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
BIOVENTUS LLC	1/1/2020	12/31/9999
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999
BRISTOL-MYERS SQUIBB	1/1/2020	12/31/9999
CELLTRION	10/1/2019	12/31/2022
CEQUR CORPORATION	1/1/2021	12/31/9999
CHIESI USA	1/1/2020	12/31/9999
CLARUS THERAPEUTICS	7/1/2021	12/31/9999
CLOVIS ONCOLOGY INC	1/1/2020	12/31/9999
COHERUS BIOSCIENCES	1/1/2020	8/31/2023
COLLEGIUM PHARMACEUTICALS	7/1/2019	12/31/9999
CORIUM INC	7/1/2022	12/31/9999
COVIS PHARMA	1/1/2020	12/31/9999
CROWN LABORATORIES	1/1/2020	8/31/2023
CSL BEHRING LLC	1/1/2020	12/31/9999
CUMBERLAND PHARMACEUTICALS	1/1/2020	12/31/9999
CURRAX PHARMACEUTICALS LLC	1/1/2020	12/31/9999
CYCLE PHARMACEUTICALS	1/1/2020	12/31/9999
DERMIRA, INC	1/1/2020	9/30/2022
DEXCOM	1/1/2020	12/31/9999
DIGESTIVE CARE	1/1/2020	12/31/9999
DUCHESNAY USA, INC	1/1/2020	12/31/9999
EGALET CORPORATION	1/1/2020	8/31/2023
EISAI INC	1/1/2020	12/31/9999
ELECTROCORE	1/1/2020	12/31/9999
ELI LILLY & COMPANY	1/1/2020	12/31/2025
EMBECTA CORP	1/1/2020	12/31/9999
EMD SERONO	1/1/2022	12/31/2024

Supplemental Rebate Agreement  Manufacturer Name	Effective Date	Term Date
EMERGENT DEVICES	1/1/2021	8/31/2023
ENDO PHARMACEUTICAL SOLUTIONS	10/1/2019	12/31/2023
EPI HEALTH LLC	1/1/2020	12/31/9999
ESPERION THERAPEUTICS	4/1/2020	12/31/2025
EXELIXIS INC	1/1/2020	12/31/9999
EXELTIS USA DERMATOLOGY	1/1/2020	12/31/9999
EYEVANCE	1/1/2020	12/31/2025
FERRING	1/1/2020	12/31/9999
FIDIA PHARMA USA INC	1/1/2020	12/31/9999
FORTOVIA THERAPEUTICS	1/1/2020	5/31/2022
FORWARD SCIENCE	1/1/2020	12/31/2025
FRESENIUS KABI	7/1/2021	12/31/9999
FRESENIUS USA	1/1/2020	12/31/2024
GALDERMA	1/1/2021	12/31/2023
GENENTECH	1/1/2020	12/31/2025
GENESIS HEALTH TECHNOLOGIES	1/1/2020	8/31/2024
GILEAD SCIENCES INC	1/1/2020	12/31/9999
GLAXOSMITHKLINE	1/1/2021	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
HIKMA AMERICAS	1/1/2020	12/31/9999
HORIZON MEDICINES LLC	1/1/2020	12/31/9999
HTL-STREFA	4/1/2021	12/31/9999
IMPEL PHARMACEUTICALS	10/1/2021	12/31/9999
INDIVIOR	7/1/2019	12/31/9999
INSMED	7/1/2019	12/31/9999
INSULET	1/1/2020	12/31/9999
INTUITY MEDICAL	10/1/2021	12/31/9999
IPSEN BIOPHARMACEUTICALS INC	1/1/2020	12/31/9999
IRONSHORE	1/1/2020	12/31/9999
JAZZ	4/1/2020	12/31/2025
JOHNSON and JOHNSON	1/1/2017	8/31/2023
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
KYOWA KIRIN	1/1/2020	12/31/9999
LEO PHARMA, INC	1/1/2020	12/31/9999
LIFESCAN	1/1/2020	12/31/9999

Supplemental Rebate Agreemen	ts during CY 2022	
Manufacturer Name	Effective Date	Term Date
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	12/31/9999
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
METUCHEN	1/1/2020	12/31/9999
MILLENNIUM PHARMACEUTICALS	1/1/2021	12/31/2023
MILLICENT	1/1/2020	12/31/9999
MINIMED DISTRIBUTION CORP	1/1/2020	12/31/9999
MISSION	1/1/2020	12/31/9999
MYLAN PHARMACEUTICALS INC	1/1/2020	12/31/9999
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
NOVEN THERAPEUTICS LLC	1/1/2020	12/31/9999
NOVO NORDISK	1/1/2020	12/31/9999
NOVO NORDISK	3/1/2020	12/31/9999
OCTAPHARMA USA	7/1/2021	12/31/9999
OPKO PHARMACEUTICALS LLC	1/1/2020	12/31/9999
OPTINOSE US, INC	1/1/2020	12/31/9999
OREXO	7/1/2019	12/31/9999
ORTHOGENRX	1/1/2020	7/31/2023
OTSUKA	1/1/2020	12/31/9999
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
PHARMING HEALTHCARE INC	1/1/2020	12/31/9999
PIERRE FABRE PHARMA INC	1/1/2020	12/31/9999
PURDUE PHARMA	10/1/2019	12/31/9999

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Effective Date	Term Date	
RB HEALTH (US) LLC	1/1/2020	12/31/9999	
REDHILL BIOPHARMA	1/1/2020	12/31/2023	
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 DIAGNOSTICS	1/1/2020	12/31/9999	
SANDOZ INC	4/1/2020	12/31/9999	
SANOFI - AVENTIS	7/1/2013	12/31/2023	
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	12/31/2024	
SUN PHARMA INDUSTRIES INC	1/1/2019	12/31/2023	
SUN PHARMA INDUSTRIES INC	1/1/2020	12/31/9999	
SUNOVION	1/1/2020	12/31/9999	
SUPERNUS PHARMACEUTICALS, INC	1/1/2020	12/31/9999	
TAKEDA	10/1/2019	9/30/2023	
TERSERA THERAPEUTICS	1/1/2020	12/31/9999	
TEVA	1/1/2020	12/31/9999	
THEA PHARMA INC	7/1/2022	12/31/9999	
THERAPEUTICSMD INC	1/1/2020	12/31/2023	
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	12/31/2023	
UPSHER-SMITH	1/1/2020	12/31/9999	
UROVANT	8/1/2021	12/31/9999	
VELOXIS PHARMACEUTICALS	1/1/2020	12/31/9999	
VERTICAL PHARMACEUTICALS	1/1/2020	12/31/9999	
VIFOR PHARMA, INC	1/1/2020	3/31/2025	
VISTAPHARM	10/1/2021	12/31/9999	
VIVUS	1/1/2020	12/31/9999	
VYNE PHARMACEUTICALS INC	1/1/2021	2/28/2023	

WOMENS CHOICE PHARMACEUTICALS	1/1/2020	12/31/9999
XERIS	3/1/2020	12/31/9999
ZEALAND PHARMA US INC	1/1/2020	12/31/9999
ZIMMER US, INC	1/1/2020	12/31/2023

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 2022.
  - Example: Drug "A" was subject to an SRA from 06/01/2021 to 03/31/2022. This column would include the amount paid for Drug "A" for claims paid from 01/01/2022 to 03/31/2022.
- <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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

Su	pplemental Rebate Agi	reements during CY 20	)22	
Manufacturer Name	Amount Plan Paid for Products During Contract Term	Amount Plan Paid to Pharmacies/ Providers for Products Under Contract During Contract	Total Supplemental Rebates Invoiced	Total Supplemental Rebates Collected
ELI LILLY & COMPANY	\$3,219,037.90	\$3,219,037.96	\$780,585.09	\$744,775.86
DEXCOM	\$419,167.86	\$419,167.86	\$278,062.91	\$278,062.91
TRIVIDIA HEALTH	\$195,932.79	\$195,932.79	\$163,371.67	\$158,014.16
NOVO NORDISK	\$1,702,082.93	\$1,702,082.93	\$136,908.72	\$121,114.78
ALLERGAN PHARM	\$1,358,648.06	\$1,358,648.06	\$86,655.35	\$86,188.61
ABBVIE INC	\$2,934,321.03	\$2,934,321.03	\$83,908.70	\$83,703.98
AMGEN	\$650,616.07	\$650,616.07	\$69,269.57	\$61,414.21
OTSUKA	\$1,053,497.23	\$1,053,497.23	\$61,682.59	\$61,682.59
SANOFI - AVENTIS	\$163,482.14	\$163,482.14	\$48,836.14	\$37,448.64
ASEGUA	\$295,661.91	\$295,661.91	\$46,400.00	\$46,400.00
MERCK & CO, INC	\$776,196.67	\$776,196.67	\$37,692.85	\$33,153.83
JOHNSON and JOHNSON	\$2,486,132.708	\$2,486,132.78	\$29,575.30	\$26,215.53
ABBOTT DIABETES CARE	\$74,544.58	\$74,544.58	\$25,391.38	\$18,746.89
NOVARTIS	\$1,281,245.67	\$1,281,245.67	\$24,026.24	\$23,909.28
ALKERMES INC	\$344,416.22	\$344,416.22	\$18,235.57	\$17,290.33
NESTLE HEALTH SCIENCE	\$48,789.88	\$48,789.88	\$10,151.54	\$10,151.54
TEVA	\$2,544.83	\$2,544.83	\$10,032.20	\$9,624.44
SANDOZ INC	\$263,324.44	\$263,324.44	\$9,826.73	\$9,826.73
GENENTECH	\$862,895.88	\$862,895.88	\$7,758.98	\$7,758.98
ARKRAY USA INC	\$16,398.38	\$16,398.38	\$4,678.92	\$4,678.92

ASTRAZENECA	\$308,795.75	\$308,795.75	\$2,139.89	\$1,623.40
VIFOR PHARMA, INC	\$7,611.74	\$7,611.74	\$1,947.18	\$1,947.18
NEURELIS	\$19,567.76	\$19,567.76	\$1,645.42	\$1,645.42
COVIS PHARMA	\$2,566.43	\$2,566.43	\$1,491.67	\$1,491.67
GRIFOLS USA, LLC	\$78,864.01	\$78,864.01	\$1,178.67	\$1,178.67
ESPERION THERAPEUTICS	\$3,360.49	\$3,360.49	\$751.13	\$751.13
FERRING	\$14,681.37	\$14,681.37	\$592.69	\$592.69

EXELTIS USA DERMATOLOGY	\$10,062.94	\$10,062.94	\$556.40	\$556.40
UCB INC	\$410,359.25	\$410,359.25	\$493.90	\$493.90
RADIUS HEALTH INC	\$4,519.16	\$4,519.16	\$453.52	\$453.52
SUNOVION	\$1,058,269.86	\$1,058,269.86	\$368.86	\$355.44
EMERGENT DEVICES	\$3,198.69	\$3,198.69	\$292.50	\$292.50
ROCHE DIAGNOSTICS	\$10,379.03	\$10,379.03	\$241.23	\$229.64
BIOGEN	\$97,883.76	\$97,883.76	\$148.43	\$148.43
BOEHRINGER INGELHEIM	\$776,221.81	\$776,221.81	\$62.30	\$62.30
RB HEALTH (US) LLC	\$144.42	\$144.42	\$10.37	\$10.37
LIFESCAN	\$203,861.10	\$203,861.10	-	-
GILEAD SCIENCES INC	\$6,669,709.97	\$6,669,709.97	(0.02)	\$333.58
BRISTOL-MYERS SQUIBB	\$1,303,787.40	\$1,303,787.40	-	-
GLAXOSMITHKLINE	\$889,601.69	\$889,601.69	-	-
MYLAN PHARMACEUTICALS INC	\$691,429.09	\$691,429.09	-	-
PFIZER US PHARM	\$627,601.86	\$627,601.86	-	
AMNEAL PHARMACEUTICALS LLC	\$541,808.91	\$541,808.91	-	-
LUPIN PHARMACEUTICALS, INC	\$396,849.94	\$396,849.94	-	-
ALVOGEN INC	\$331,356.81	\$331,356.81	-	-
OCTAPHARMA USA	\$326,832.30	\$326,832.30	-	
BIOHAVEN PHARMACEUTICALS	\$288,977.15	\$288,977.15	-	-
PADAGIS US LLC	\$276,259.33	\$276,259.33	-	-
BAUSCH HEALTH US LLC	\$272,160.49	\$272,160.49	-	-
SOBI INC	\$270,610.39	\$270,610.39	-	_
EXELIXIS INC	\$240,788.13	\$240,788.13	-	-
CSL BEHRING LLC	\$235,474.65	\$235,474.65	-	-
SUN PHARMA INDUSTRIES INC	\$229,311.03	\$229,311.03	-	-
TAKEDA	\$225,747.27	\$225,747.27	-	_
BAYER	\$197,530.61	\$197,530.61	-	-
ASCEND THERAPEUTICS US, LLC	\$138,933.96	\$138,933.96	-	-
EMD SERONO	\$134,934.29	\$134,934.29	-	-
ALEXION PHARMACEUTICALS INC	\$131,081.98	\$131,081.98	-	_
SCILEX PHARMACEUTICALS INC	\$113,351.05	\$113,351.05	-	-
MALLINCKRODT	\$108,474.89	\$108,474.89	-	-
NEUROCRINE BIOSCIENCES INC	\$107,933.71	\$107,933.71	-	-
EISAI INC	\$106,191.13	\$106,191.13	-	_
AKORN, INC	\$95,835.95	\$95,835.95	-	-
ANI PHARMACEUTICALS	\$81,800.81	\$81,800.81	-	_
ASTELLAS PHARMA US	\$70,314.70	\$70,314.70	-	-
UPSHER-SMITH	\$66,553.39	\$66,553.39	-	_
EMBECTA CORP	\$63,338.17	\$63,338.17	-	-
SUPERNUS PHARMACEUTICALS, INC	\$57,954.47	\$57,954.47	-	-
BIODELIVERY SCIENCES INT	\$44,645.68	\$44,645.68	-	-
INDIVIOR	\$43,951.84	\$43,951.84	-	-
MAYNE PHARMA	\$39,938.52	\$39,938.52	-	-
LEO PHARMA, INC	\$32,949.93	\$32,949.93	_	_
ARBOR	\$26,635.49	\$26,635.49	-	-

COLLEGIUM PHARMACEUTICALS	\$25,866.26	\$25,866.26	-	-
TRIS PHARMA	\$24,812.61	\$24,812.61	-	-
ANTARES PHARMA INC	\$23,617.20	\$23,617.20	-	-
JAZZ	\$22,244.18	\$22,244.18	-	-
CHIESI USA	\$17,725.89	\$17,725.89	-	-
PURDUE PHARMA	\$17,609.65	\$17,609.65	-	-
MISSION	\$16,548.50	\$16,548.50	-	_
GALDERMA	\$15,365.51	\$15,365.51	-	-
INSULET	\$14,734.44	\$14,734.44	-	_
PARATEK PHARMACEUTICALS, INC	\$13,771.58	\$13,771.58	-	-
JOURNEY MEDICAL	\$12,613.90	\$12,613.90	-	-
THERAPEUTICSMD INC	\$11,373.70	\$11,373.70	-	
AMARIN	\$11,049.56	\$11,049.56	-	-
AVION PHARMACEUTICALS	\$10,416.26	\$10,416.26	-	-
BAUSCH & LOMB	\$9,647.94	\$9,647.94	-	-
ASSERTIO	\$9,275.06	\$9,275.06	-	-
XERIS	\$8,617.00	\$8,617.00	-	-
PIERRE FABRE PHARMA INC	\$8,120.49	\$8,120.49	-	-
KOWA PHARMACEUTICALS	\$8,022.67	\$8,022.67	-	-
ASCENSIA DIABETES CARE US INC	\$7,655.02	\$7,655.02	-	-
MANNKIND CORPORATION	\$6,758.56	\$6,758.56	-	-
OPKO PHARMACEUTICALS LLC	\$6,482.40	\$6,482.40	-	-
SK LIFE SCIENCE	\$6,308.77	\$6,308.77	-	-
OPTINOSE US, INC	\$5,546.13	\$5,546.13	-	-
AERIE	\$5,409.98	\$5,409.98	-	-
UROVANT	\$5,299.79	\$5,299.79	-	_
ALMATICA	\$4,121.74	\$4,121.74	-	-
OREXO	\$3,587.99	\$3,587.99	_	_
REDHILL BIOPHARMA	\$3,481.82	\$3,481.82	-	-
NEOS THERAPEUTICS LP	\$3,402.77	\$3,402.77	_	_
FRESENIUS USA	\$3,153.83	\$3,153.83	-	_
MEDUNIK USA	\$2,979.34	\$2,979.34	_	_
EPI HEALTH LLC	\$2,129.48	\$2,129.48	-	-
MELINTA THERAPEUTICS LLC	\$2,122.30	\$2,122.30	-	
TERSERA THERAPEUTICS	\$1,973.52	\$1,973.52	-	
REGENERON PHARMACEUTICALS	\$1,967.53	\$1,967.53		
IRONSHORE	\$1,783.92	\$1,783.92		
EYEVANCE	\$1,789.04	\$1,589.04		
PARI RESPIRATORY	\$1,246.59	\$1,246.59	_	
DUCHESNAY USA, INC	\$1,225.55	\$1,225.55	-	
CUMBERLAND PHARMACEUTICALS	\$1,062.85	\$1,062.85	-	-
		. ,	-	
NOVEN THERAPEUTICS LLC	\$755.39	\$755.39	-	-
AVANIR PHARMACEUTICALS	\$675.07	\$675.07	-	-
SEBELA PHARMACEUTICALS INC	\$599.90	\$599.90	-	-
MILLICENT	\$566.99	\$566.99	-	-
SHIONOGI & COMPANY, INC	\$479.60	\$479.60	-	-
VERTICAL PHARMACEUTICALS	\$455.18	\$455.18	-	-
CELLTRION	\$419.83	\$419.83	-	-
ENDO PHARMACEUTICAL	\$369.80	\$369.80	-	-
HTL-STREFA	\$240.28	\$240.28	-	-
HIKMA AMERICAS	\$123.09	\$123.09	-	-
WOMENS CHOICE	\$4.14	\$4.14		
ACORDA THERAPEUTICS INC			-	-
ALFASIGMA USA	-	-	-	-
AMAG PHARMACEUTICALS, INC	-	-	-	-

GENESIS HEALTH TECHNOLOGIES
ACERUS
AKERJINC
AKEBIA THERAPEUTICS INC
ALCON LABORATORIES
ALK ABELLO INC  ALMIRAL LUC  ALMIRAL LUC  ASCENDIS PHARMA  BANNER LIFE SCIENCES  BIOFRONTERA INC  BIOVENTUS LUC  CEQUR CORPORATION  CLARUS THERAPEUTICS  CLOVIS ONCOLOGY INC  CLOWIS ONCOLOGY INC  COHERUS BIOSCIENCES  CORIUM INC  CROWN LABORATORIES  CURRAY PHARMACEUTICALS LUC  CYCLE PHARMACEUTICALS  DERMIRA, INC  EGALET CORPORATION  CHARMA USA INC  FORTOWA THERAPEUTICS  FORTOWA THERAPEUTICS  CORIUM THE CAPE  GREEN LABORATORIES  CORIUM INC  COMEN LABORATORIES LOR  COME
ALMIRALL LLC
ASCENDIS PHARMA
BANNER LIFE SCIENCES
BIOFRONTERA INC
BIOVENTUS LLC
CLARUS THERAPEUTICS
CLARUS THERAPEUTICS  CLOVIS ONCOLOGY INC  COHERUS BIOSCIENCES  CORIUM INC  CROWN LABORATORIES  CURRAX PHARMACEUTICALS LLC  CYCLE PHARMACEUTICALS  DEFIMIRA, INC  DIGESTIVE CARE  EGALET CORPORATION  ELECTROCORE  FORTOVIA THERAPEUTICS  FORTOVIA THERAPEUTICS  FORWARD SCIENCE  FRESENIUS KABI  GREENWICH BIOSCIENCES  GREER LABORATORIES, INC  HORIZON MEDICINES LLC  INSMED  INTUITY MEDICAL  IPSEN BIOPHARMACEUTICALS INC  KALA PHARMACEUTICALS INC  KALEO, INC
CLOVIS ONCOLOGY INC         -         -         -           COHERUS BIOSCIENCES         -         -         -           CORIUM INC         -         -         -           CROWN LABORATORIES         -         -         -           CURRAX PHARMACEUTICALS LLC         -         -         -           CYCLE PHARMACEUTICALS         -         -         -           DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           INSMED         -         -         -           INSMED <t< td=""></t<>
CLOVIS ONCOLOGY INC         -
CLOVIS ONCOLOGY INC         -         -         -           COHERUS BIOSCIENCES         -         -         -           CORIUM INC         -         -         -           CROWN LABORATORIES         -         -         -           CURRAX PHARMACEUTICALS LLC         -         -         -           CYCLE PHARMACEUTICALS         -         -         -           DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           INSMED         -         -         -           INSMED <t< td=""></t<>
COHERUS BIOSCIENCES
COHERUS BIOSCIENCES
CORIUM INC  CROWN LABORATORIES
CROWN LABORATORIES         -         -         -           CURRAX PHARMACEUTICALS LLC         -         -         -           CYCLE PHARMACEUTICALS         -         -         -           DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREER LABORATORIES, INC         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           INSMED         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC
CURRAX PHARMACEUTICALS LLC         -         -         -           CYCLE PHARMACEUTICALS         -         -         -           DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREER LABORATORIES, INC         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         - <t< td=""></t<>
CYCLE PHARMACEUTICALS         -         -         -           DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
DERMIRA, INC         -         -         -           DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -         -           FORWARD SCIENCE         -         -         -         -         -           FRESENIUS KABI         -
DIGESTIVE CARE         -         -         -           EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
EGALET CORPORATION         -         -         -           ELECTROCORE         -         -         -           FIDIA PHARMA USA INC         -         -         -           FORTOVIA THERAPEUTICS         -         -         -           FORWARD SCIENCE         -         -         -           FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
ELECTROCORE
FIDIA PHARMA USA INC  FORTOVIA THERAPEUTICS  FORWARD SCIENCE  FRESENIUS KABI  GREENWICH BIOSCIENCES  GREER LABORATORIES, INC  HORIZON MEDICINES LLC  IMPEL PHARMACEUTICALS  INSMED  INTUITY MEDICAL  IPSEN BIOPHARMACEUTICALS INC  KALA PHARMACEUTICALS INC  KALEO, INC  -  -  -  -  -  -  -  -  -  -  -  -  -
FORTOVIA THERAPEUTICS
FORWARD SCIENCE
FRESENIUS KABI         -         -         -           GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
GREENWICH BIOSCIENCES         -         -         -           GREER LABORATORIES, INC         -         -         -           HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
GREER LABORATORIES, INC       -       -       -         HORIZON MEDICINES LLC       -       -       -         IMPEL PHARMACEUTICALS       -       -       -         INSMED       -       -       -         INTUITY MEDICAL       -       -       -         IPSEN BIOPHARMACEUTICALS INC       -       -       -         KALA PHARMACEUTICALS INC       -       -       -         KALEO, INC       -       -       -
HORIZON MEDICINES LLC         -         -         -           IMPEL PHARMACEUTICALS         -         -         -           INSMED         -         -         -           INTUITY MEDICAL         -         -         -           IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
IMPEL PHARMACEUTICALS
INSMED
INTUITY MEDICAL
IPSEN BIOPHARMACEUTICALS INC         -         -         -           KALA PHARMACEUTICALS INC         -         -         -           KALEO, INC         -         -         -
KALA PHARMACEUTICALS INC KALEO, INC
KALEO, INC
· · · · · · · · · · · · · · · · · · ·
KYOWA KIRIN
MEDEXUS PHARMA
METUCHEN
MILLENNIUM PHARMACEUTICALS
MINIMED DISTRIBUTION CORP
MYOVANT
NABRIVA
NODEN PHARMA USA
ORTHOGENRX
OYSTER POINT PHARMA INC
OTSTER FORM FRIARING
DHADMING HEALTHCADE INC
PHARMING HEALTHCARE INC
RESILIA PHARMACEUTICALS
RESILIA PHARMACEUTICALS RIGEL
RESILIA PHARMACEUTICALS

TOLMAR, INC

TRAVERE THERAPEUTICS INC

VELOXIS PHARMACEUTICALS	-	-	-	-
VISTAPHARM	-	-	_	-
VIVUS	-	-	-	-
VYNE PHARMACEUTICALS INC	-	-	_	-
ZEALAND PHARMA US INC	-	-	-	-
ZIMMER US, INC	-	-	_	-

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 Molina 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 2022					
Type of Dispensing	Retail 30 Days Retail 90-100 Days Mail Order Specia				
Dispensing Fee	\$0.08	\$0.13	\$0.00	\$0.02	
Totals	\$98,069.94	\$2,855.88	\$0.00	\$82.65	
Grand Total		\$101,008.47			

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) Activities</u> ProDUR activities are automated, structured, ongoing review of prescribing, dispensing and use of medications.

Measures to Control Costs during CY 2022			
	<b>Prior Authorization</b> Yes		
Step Therapy		Yes	
Utilization Management	Quantity Limits	Yes	
Pharmacy Networks		Yes	
Preferred Drug List		Yes	
ProDUR Total Cost Avoidance		Yes	

# ATTACHMENT D - SilverSummit Healthplan

# SilverSummit Healthplan Supplemental Rebate Agreement Report Calendar Year 2022

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

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

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

The SRAs are between the manufacturers and the Pharmacy Benefit Manager (PBM), CVS/Caremark, on behalf of SilverSummit Healthplan. Generally, the SRAs are in effect for one calendar year beginning on January 1<sup>st</sup> and terminating on December 31<sup>st</sup>. 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 31<sup>st</sup> end date such as a product moving to non-preferred status or to coincide with a planned SilverSummit Healthplan Pharmacy & Therapeutics (P&T) Committee.

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

- "Percentage of WAC" set percentage of the drug's published wholesale acquisition cost (WAC).
- "GNUP" (Guaranteed Net Unit Price) WAC minus the Federal URA minus the GNUP.
  - 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 PBM (CVS/Caremark) on behalf of SilverSummit Healthplan.

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

SilverSummit Healthplan's PBM had 191 SRAs in place that were in effect during Calendar Year 2022 (January 1, 2022 – December 31, 2022) (hereinafter referred to as CY 2022). 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 2022.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2022.
- <u>Amount Plan Paid for Products During Contract Term</u> The amount SilverSummit Healthplan paid for all drug utilization subject to a manufacturer's SRA during CY 2022.
  - Example: Drug "A" was subject to an SRA from 04/01/2022 to 12/31/2022 would include the amount paid for Drug "A" for claims paid from 04/01/2022 to 12/31/2022.
- Amount Plan Paid to Pharmacies/Providers for Products Under Contract The amount SilverSummit Healthplan paid to pharmacies and providers for drugs subject to a manufacturer's SRA during calendar year 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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 2021 and remitted payment in January 2022. This column would include the payment since it was made during CY 2022.
- <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 2022				
Number of Contracts	191			
Number of Unique Manufacturers Under Contract	188			
Amount Plan Paid for Products During Contract Term	\$60,892,875.82			
Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$60,892,922.42			
Total Supplemental Rebates Invoiced	\$1,905,769.48			
Total Supplemental Rebates Collected	\$1,879,509.82			
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	3.13%			

Table 2 below lists the SRAs in place during CY 2022. 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

Supplemental Rebate Agreements during CY 2022				
Manufacturer Name	Effective Date	Term Date		
60 DEGREES	1/1/2020	8/31/2025		
ABBOTT DIABETES CARE	1/1/2020	12/31/9999		
ABBVIE INC	1/1/2017	12/31/9999		
ACERUS	4/1/2021	12/31/9999		
ACORDA THERAPEUTICS INC	1/1/2020	12/31/2023		
AERIE	1/1/2020	12/31/2023		
AKARX INC	9/1/2020	12/31/9999		
AKEBIA THERAPEUTICS INC	1/1/2020	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	12/31/9999		
ALMATICA	10/1/2020	12/31/9999		
ALMIRALL LLC	1/1/2020	12/31/9999		
ALVOGEN INC	7/1/2021	12/31/9999		
AMAG PHARMACEUTICALS, INC	1/1/2020	12/31/9999		
AMARIN	1/1/2020	12/31/9999		
AMGEN	1/1/2020	6/30/2023		
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	12/31/2023		
ARKRAY USA INC	1/1/2020	12/31/9999		
ASCEND THERAPEUTICS US, LLC	1/1/2020	12/31/9999		
ASCENDIS PHARMA ENDOCRINOLOGY	11/1/2021	12/31/9999		
ASCENSIA DIABETES CARE US INC	1/1/2020	12/31/9999		
ASEGUA	1/1/2020	12/31/9999		

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Effective Date	Term Date	
ASSERTIO	1/1/2020	12/31/9999	
ASTELLAS PHARMA US	1/1/2020	8/31/2023	
ASTRAZENECA	1/1/2020	12/31/9999	
AVANIR PHARMACEUTICALS	1/1/2020	12/31/2023	
AVION PHARMACEUTICALS	1/1/2020	12/31/9999	
BANNER LIFE SCIENCES	10/1/2020	12/31/2023	
BAUSCH & 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	
BIOVENTUS LLC	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BOEHRINGER INGELHEIM	1/1/2020	12/31/9999	
BRISTOL-MYERS SQUIBB	1/1/2020	12/31/9999	
CELLTRION	10/1/2019	12/31/2022	
CEQUR CORPORATION	1/1/2021	12/31/9999	
CHIESI USA	1/1/2020	12/31/9999	
CLARUS THERAPEUTICS	7/1/2021	12/31/9999	
CLOVIS ONCOLOGY INC	1/1/2020	12/31/9999	
COHERUS BIOSCIENCES	1/1/2020	8/31/2023	
COLLEGIUM PHARMACEUTICALS	7/1/2019	12/31/9999	
CORIUM INC	7/1/2022	12/31/9999	
COVIS PHARMA	1/1/2020	12/31/9999	
CROWN LABORATORIES	1/1/2020	8/31/2023	
CSL BEHRING LLC	1/1/2020	12/31/9999	
CUMBERLAND PHARMACEUTICALS	1/1/2020	12/31/9999	
CURRAX PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
CYCLE PHARMACEUTICALS	1/1/2020	12/31/9999	
DERMIRA, INC	1/1/2020	9/30/2022	
DEXCOM	1/1/2020	12/31/9999	
DIGESTIVE CARE	1/1/2020	12/31/9999	
DUCHESNAY USA, INC	1/1/2020	12/31/9999	
EGALET CORPORATION	1/1/2020	8/31/2023	
EISAI INC	1/1/2020	12/31/9999	
ELECTROCORE	1/1/2020	12/31/9999	
ELI LILLY & COMPANY	1/1/2020	12/31/2025	

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Effective Date	Term Date	
EMBECTA CORP	1/1/2020	12/31/9999	
EMD SERONO	1/1/2022	12/31/2024	
EMERGENT DEVICES	1/1/2021	8/31/2023	
ENDO PHARMACEUTICAL SOLUTIONS	10/1/2019	12/31/2023	
EPI HEALTH LLC	1/1/2020	12/31/9999	
ESPERION THERAPEUTICS	4/1/2020	12/31/2025	
EXELIXIS INC	1/1/2020	12/31/9999	
EXELTIS USA DERMATOLOGY	1/1/2020	12/31/9999	
EYEVANCE	1/1/2020	12/31/2025	
FERRING	1/1/2020	12/31/9999	
FIDIA PHARMA USA INC	1/1/2020	12/31/9999	
FORTOVIA THERAPEUTICS	1/1/2020	5/31/2022	
FORWARD SCIENCE	1/1/2020	12/31/2025	
FRESENIUS KABI	7/1/2021	12/31/9999	
FRESENIUS USA	1/1/2020	12/31/2024	
GALDERMA	1/1/2021	12/31/2023	
GENENTECH	1/1/2020	12/31/2025	
GENESIS HEALTH TECHNOLOGIES	1/1/2020	8/31/2024	
GILEAD SCIENCES INC	1/1/2020	12/31/9999	
GLAXOSMITHKLINE	1/1/2021	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	
HIKMA AMERICAS	1/1/2020	12/31/9999	
HORIZON MEDICINES LLC	1/1/2020	12/31/9999	
HTL-STREFA	4/1/2021	12/31/9999	
IMPEL PHARMACEUTICALS	10/1/2021	12/31/9999	
INDIVIOR	7/1/2019	12/31/9999	
INSMED	7/1/2019	12/31/9999	
INSULET	1/1/2020	12/31/9999	
INTUITY MEDICAL	10/1/2021	12/31/9999	
IPSEN BIOPHARMACEUTICALS INC	1/1/2020	12/31/9999	
IRONSHORE	1/1/2020	12/31/9999	
JAZZ	4/1/2020	12/31/2025	
JOHNSON and JOHNSON	1/1/2017	8/31/2023	
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	

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Effective Date	Term Date	
KYOWA KIRIN	1/1/2020	12/31/9999	
LEO PHARMA, INC	1/1/2020	12/31/9999	
LIFESCAN	1/1/2020	12/31/9999	
LUPIN PHARMACEUTICALS, INC	7/1/2021	12/31/9999	
MALLINCKRODT	10/1/2019	12/31/9999	
MANNKIND CORPORATION	1/1/2020	12/31/9999	
MAYNE PHARMA	1/1/2020	12/31/9999	
MEDEXUS PHARMA	1/1/2020	12/31/9999	
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	
METUCHEN	1/1/2020	12/31/9999	
MILLENNIUM PHARMACEUTICALS	1/1/2021	12/31/2023	
MILLICENT	1/1/2020	12/31/9999	
MINIMED DISTRIBUTION CORP	1/1/2020	12/31/9999	
MISSION	1/1/2020	12/31/9999	
MYLAN PHARMACEUTICALS INC	1/1/2020	12/31/9999	
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	
NOVEN THERAPEUTICS LLC	1/1/2020	12/31/9999	
NOVO NORDISK	1/1/2020	12/31/9999	
NOVO NORDISK	3/1/2020	12/31/9999	
OCTAPHARMA USA	7/1/2021	12/31/9999	
OPKO PHARMACEUTICALS LLC	1/1/2020	12/31/9999	
OPTINOSE US, INC	1/1/2020	12/31/9999	
OREXO	7/1/2019	12/31/9999	
ORTHOGENRX	1/1/2020	7/31/2023	
OTSUKA	1/1/2020	12/31/9999	
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	

Supplemental Rebate Agreements during CY 2022			
Manufacturer Name	Effective Date	Term Date	
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	
REDHILL BIOPHARMA	1/1/2020	12/31/2023	
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 DIAGNOSTICS	1/1/2020	12/31/9999	
SANDOZ INC	4/1/2020	12/31/9999	
SANOFI - AVENTIS	7/1/2013	12/31/2023	
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	12/31/2024	
SUN PHARMA INDUSTRIES INC	1/1/2019	12/31/2023	
SUN PHARMA INDUSTRIES INC	1/1/2020	12/31/9999	
SUNOVION	1/1/2020	12/31/9999	
SUPERNUS PHARMACEUTICALS, INC	1/1/2020	12/31/9999	
TAKEDA	10/1/2019	9/30/2023	
TERSERA THERAPEUTICS	1/1/2020	12/31/9999	
TEVA	1/1/2020	12/31/9999	
THEA PHARMA INC	7/1/2022	12/31/9999	
THERAPEUTICSMD INC	1/1/2020	12/31/2023	
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	12/31/2023	
UPSHER-SMITH	1/1/2020	12/31/9999	
UROVANT	8/1/2021	12/31/9999	
VELOXIS PHARMACEUTICALS	1/1/2020	12/31/9999	
VERTICAL PHARMACEUTICALS	1/1/2020	12/31/9999	
VIFOR PHARMA, INC	1/1/2020	3/31/2025	
VISTAPHARM	10/1/2021	12/31/9999	
VIVUS	1/1/2020	12/31/9999	

Supplemental Rebate Agreements during CY 2022					
Manufacturer Name Effective Date Term Date					
VYNE PHARMACEUTICALS INC	1/1/2021	2/28/2023			
WOMENS CHOICE PHARMACEUTICALS	1/1/2020	12/31/9999			
XERIS	3/1/2020	12/31/9999			
ZEALAND PHARMA US INC	1/1/2020	12/31/9999			
ZIMMER US, INC	1/1/2020	12/31/2023			

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 PBM 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 06/01/2019 to 03/31/2022. This column would include the amount paid for Drug "A" for claims paid from 01/01/2022 to 03/31/2022.
- <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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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	
ELI LILLY & COMPANY	\$5,742,197.72	\$5,742,197.72	\$560,206.10	\$542,257.13	
LIFESCAN	\$402,402.72	\$402,402.72	\$279,837.86	\$278,590.77	
AMGEN	\$1,608,116.45	\$1,608,116.45	\$214,660.36	\$213,988.84	
ALLERGAN PHARM	\$2,256,932.63	\$2,256,932.63	\$164,314.13	\$163,638.15	
OTSUKA	\$1,439,980.00	\$1,439,980.00	\$146,203.93	\$146,203.93	
ABBVIE INC	\$5,317,481.61	\$5,317,481.61	\$127,512.01	\$127,291.45	
ASEGUA	\$577,301.89	\$577,301.89	\$105,600.00	\$105,600.00	
EMBECTA CORP	\$214,696.71	\$214,696.71	\$61,059.54	\$57,335.80	
TRIVIDIA HEALTH	\$82,560.87	\$82,560.87	\$52,319.75	\$52,338.49	
ABBOTT DIABETES CARE	\$91,210.24	\$91,210.24	\$37,296.55	\$32,238.28	
NOVO NORDISK	\$3,916,059.28	\$3,916,059.28	\$33,414.45	\$37,341.91	
JOHNSON and JOHNSON	\$3,836,992.08	\$3,836,992.08	\$26,232.32	\$25,916.82	
SANOFI - AVENTIS	\$495,807.94	\$495,807.94	\$15,044.38	\$15,120.97	
NOVARTIS	\$1,684,922.88	\$1,684,922.88	\$12,468.48	\$12,421.81	
ALKERMES INC	\$282,282.81	\$282,282.81	\$10,749.53	\$10,373.08	
UCB INC	\$576,939.65	\$576,939.65	\$10,199.85	\$10,100.85	

INDIVIOR	\$85,272.84	\$85,272.84	\$6,849.61	\$6,849.61
TEVA	\$53,567.69	\$53,567.69	\$6,798.08	\$6,685.12
PIERRE FABRE PHARMA INC	\$30,553.84	\$30,553.84	\$6,464.09	\$6,464.09
MANNKIND CORPORATION	\$21,258.33	\$21,258.33	\$5,451.21	\$5,451.21
AMAG PHARMACEUTICALS, INC	\$19,115.99	\$19,115.99	\$4,625.28	\$4,946.48
GENENTECH GENERALES, INC.	\$961,960.26	\$961,960.26	\$3,292.60	\$3,292.60
VIVUS	\$7,946.42	\$7,946.42	\$2,480.16	\$2,402.09
NOVEN THERAPEUTICS LLC	\$18,577.07	\$18,577.07	\$2,282.76	\$2,282.76
XERIS	\$29,624.69	\$29,624.69	\$2,104.83	\$2,104.83
EISAI INC	\$113,470.06	\$113,470.06	\$1,462.50	\$1,462.50
RADIUS HEALTH INC	\$13,467.12	\$13,467.12	\$1,360.71	\$1,360.67
SANDOZ INC		· · · · · ·		
	\$264,930.86	\$264,930.86	\$1,229.16	\$1,229.16
BIOGEN	\$246,076.23	\$246,076.23	\$1,039.02	\$1,039.02
TOLMAR, INC	\$2,421.33	\$2,421.33	\$731.73	\$731.73
EMERGENT DEVICES	\$6,892.03	\$6,892.03	\$551.25	\$551.25
EMD SERONO	\$177,616.98	\$177,616.98	\$369.16	\$369.16
BOEHRINGER INGELHEIM	\$2,642,368.35	\$2,642,368.35	\$356.50	\$327.68
MEDEXUS PHARMA	\$1,473.03	\$1,473.03	\$335.94	\$335.94
ALFASIGMA USA	\$1,205.93	\$1,205.93	\$261.31	\$261.31
PURDUE PHARMA	\$11,537.48	\$11,537.48	\$244.20	\$244.20
FERRING	\$5,928.39	\$5,928.39	\$213.35	\$213.35
ROCHE DIAGNOSTICS	\$7,350.14	\$7,350.14	\$119.65	\$119.64
ARKRAY USA INC	\$447.29	\$447.29	\$43.06	\$43.06
RB HEALTH (US) LLC	\$169.94	\$169.94	\$13.55	\$13.55
HTL-STREFA	\$585.75	\$585.75	\$4.95	\$4.95
GLAXOSMITHKLINE	\$1,248,588.48	\$1,248,588.48	(34.42)	(34.42)
GILEAD SCIENCES INC	\$11,753,248.28	\$11,753,294.88	-	-
BRISTOL-MYERS SQUIBB	\$1,894,149.22	\$1,894,149.22	-	-
ASTRAZENECA	\$1,811,781.86	\$1,811,781.86	-	-
SUNOVION	\$1,655,250.34	\$1,655,250.34	-	-
MERCK & CO, INC	\$1,326,752.20	\$1,326,752.20	-	-
MYLAN PHARMACEUTICALS INC	\$870,228.10	\$870,228.10	-	-
PFIZER US PHARM	\$809,769.77	\$809,769.77	-	-
AMNEAL PHARMACEUTICALS LLC	\$615,254.88	\$615,254.88	-	-
BAUSCH HEALTH US LLC	\$466,580.91	\$466,580.91	-	_
BIOHAVEN PHARMACEUTICALS	\$464,053.22	\$464,053.22	-	-
ALVOGEN INC	\$400,492.08	\$400,492.08	-	-
LUPIN PHARMACEUTICALS, INC	\$397,580.58	\$397,580.58	_	-
SOBI INC	\$386,806.77	\$386,806.77	-	_
PADAGIS US LLC	\$314,633.46	\$314,633.46	_	
ASTELLAS PHARMA US	\$297,891.36	\$297,891.36	_	
BAYER	\$284,642.20	\$284,642.20	_	
NEUROCRINE BIOSCIENCES INC	\$284,059.94	\$284,059.94	-	
SUN PHARMA INDUSTRIES INC	\$216,604.31	\$216,604.31	-	
			-	
ASCENDIS PHARMA ENDOCRINOLOGY	\$196,108.68	\$196,108.68	-	-
	\$174,684.07	\$174,684.07	-	-
SCILEX PHARMACEUTICALS INC	\$133,240.88	\$133,240.88	-	-
ASCEND THERAPEUTICS US, LLC	\$124,050.89	\$124,050.89	-	-
DEXCOM	\$121,935.39	\$121,935.39	-	-
ALEXION PHARMACEUTICALS INC	\$107,006.05	\$107,006.05	-	-
UPSHER-SMITH	\$90,445.43	\$90,445.43	-	-
ANI PHARMACEUTICALS	\$85,716.73	\$85,716.73	-	-
MALLINCKRODT	\$81,526.21	\$81,526.21	-	-
AKORN, INC	\$79,547.40	\$79,547.40	-	-
BIODELIVERY SCIENCES INT	\$77,903.02	\$77,903.02	-	-
SUPERNUS PHARMACEUTICALS, INC	\$77,561.52	\$77,561.52	-	=

	\$65,333.25	-	-
		-	-
		-	-
\$48,464.68	\$48,464.68	-	-
\$48,137.44	\$48,137.44	-	-
\$46,892.09	\$46,892.09	-	-
\$35,564.95	\$35,564.95	-	-
\$33,783.69	\$33,783.69	-	-
\$33,357.97	\$33,357.97	-	-
\$32,634.71	\$32,634.71	-	-
\$31,035.75	\$31,035.75	-	-
\$25,019.43	\$25,019.43	-	-
\$24,366.71	\$24,366.71	-	-
\$22,546.74	\$22,546.74	-	-
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		-	-
		-	-
\$5,570.02		-	-
\$5,502.01	\$5,502.01	-	-
\$5,385.19	\$5,385.19	-	-
\$4,629.35	\$4,629.35	-	-
\$4,405.97	\$4,405.97	-	-
\$3,873.27	\$3,873.27	-	-
\$2,934.64	\$2,934.64	-	-
\$2,708.02	\$2,708.02	-	-
\$2,314.90	\$2,314.90	-	-
\$2,063.04	\$2,063.04	-	-
\$1,707.44	\$1,707.44	-	-
\$1,606.40	\$1,606.40	-	-
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\$41.61	\$41.61	-	-
\$11.54	\$11.54		
	\$46,892.09 \$35,564.95 \$33,783.69 \$33,357.97 \$32,634.71 \$31,035.75 \$25,019.43 \$24,366.71 \$22,546.74 \$17,553.62 \$16,568.35 \$14,932.17 \$12,886.82 \$12,468.07 \$11,718.72 \$11,629.83 \$10,931.22 \$10,848.21 \$10,766.70 \$10,024.46 \$9,471.40 \$8,327.20 \$8,253.37 \$6,626.86 \$6,599.49 \$6,349.71 \$5,570.02 \$5,585.19 \$4,629.35 \$4,405.97 \$3,873.27 \$2,934.64 \$2,708.02 \$2,314.90 \$2,063.04 \$1,707.44 \$1,606.40 \$1,401.54 \$1,377.25 \$1,109.90 \$807.07 \$691.88 \$298.06 \$137.43 \$126.51	\$62,762.26 \$50,011.83 \$50,011.83 \$48,464.68 \$48,464.68 \$48,137.44 \$46,892.09 \$35,564.95 \$33,783.69 \$33,783.69 \$33,357.97 \$32,634.71 \$31,035.75 \$25,019.43 \$22,546.74 \$21,553.62 \$16,568.35 \$14,932.17 \$12,886.82 \$12,868.07 \$11,718.72 \$11,629.83 \$10,931.22 \$10,931.22 \$10,934.21 \$10,024.46 \$9,471.40 \$8,327.20 \$8,253.37 \$6,626.86 \$6,659.49 \$6,349.71 \$52,934.64 \$2,708.02 \$2,314.90 \$2,314.90 \$2,314.90 \$2,314.90 \$2,314.90 \$2,314.90 \$2,324.40 \$2,326.71 \$22,546.74 \$22,546.74 \$22,546.74 \$22,546.74 \$22,546.74 \$21,753.62 \$11,658.35 \$11,658.35 \$11,629.83 \$11,629.83 \$11,629.83 \$11,629.83 \$10,931.22 \$10,931.22 \$10,944.21 \$10,024.46 \$9,471.40 \$8,327.20 \$8,	\$62,762.26 \$62,762.26 - \$50,011.83 \$50,011.83 \$50,011.83 \$50,011.83 \$

NESTROMOTORISTICS	DECEMEDON DHADMACELITICALS INC				
ACRIBA THERAPEUTICS INC	REGENERON PHARMACEUTICALS INC	-	-	-	-
ACORDA THERAPEUTICS INC  ACEDI LABORATORIES					
AKEBIA THEAPEUTICS INC  ALCON LABORATORIES  AL AL ABELLO INC  AL MARIAL LLC  ALMINAL LLC  ALMINAL LLC  BOFRONTERA INC  BIOFRONTERA INC  CEQUR CORPORATION  CLOVIS ONCOLOGY INC  CLOVIS ONCOLOGY INC  CLOVIS ONCOLOGY INC  COHERUS BIOSCIENCES  CROWN LABORATORIES  CLOVIS ONCOLOGY INC  CORIUM INC  CROWN LABORATORIES  CROWN LABORA					
ALCAN LABORATORIES					
ALMARIALLIC  ALMIRALLIC  ALMIRALLIC  ALMIRALLIC  BIOPROTITERA INC  BIOPROTITERA INC  BIOPROTITERA INC  CEQUE CORPORATION  CLOUS ONCOLOGY INC  CLOUS ONCOLOGY INC  COHERUS BIOSCENCES  CONIUM INC  CROWN LABORATORIES  CROWN LABORATORIES INC  CROWN LABORATORIES, INC  CROWN LABORATORICS, INC  CROWN LABORATORICS  CROWN LA				-	-
AMMRALLICE  BANNER LIFE SCIENCES  BIOPRONTERA INC		-	-	-	-
BANNER LIFE SCIENCES BIOFRONTERA INC BIOFRONTERA INC BIOFRONTERA INC BIOFRONTERA INC CEQUIR CORPORATION CLECUR CORPORATION CLOWS ONCOLOGY INC CLOW		-	-	-	-
BIOFRONTERA INC		-	-	-	-
BIOVENTUS LLC		-	-	-	-
CLARUS THERAPEUTICS		-	-	-	-
CLANUS THERAPEUTICS  CLOWIS ONCOLOGY INC  CORUM INC  CULRAR PHARMACEUTICALS LIC  CYCLE PHARMACEUTICALS  CYCLE PHARMAC		-	-	-	-
CONTROLOGY INC	-	-	-	-	-
CORIUM INC	CLARUS THERAPEUTICS	-	-	-	-
CORIUM INC CROWN LABORATORIES CROWN LABORATORIES CURRAY PHARMACEUTICALS LLC CYCLE PHARMACEUTICALS CYCLE CYCL	CLOVIS ONCOLOGY INC	-	-	-	-
CROWN LABORATORIES	COHERUS BIOSCIENCES	-	-	-	-
CVRILE PHARMACEUTICALS ILC         - </td <td>CORIUM INC</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td>	CORIUM INC	-	-	-	-
CYCLE PHARMACEUTICALS         -	CROWN LABORATORIES	-	-	-	-
DERMIRA, INC         - <t< td=""><td>CURRAX PHARMACEUTICALS LLC</td><td>-</td><td>-</td><td>-</td><td>-</td></t<>	CURRAX PHARMACEUTICALS LLC	-	-	-	-
EGALET CORPORATION         -	CYCLE PHARMACEUTICALS	-	-	-	-
ELECTROCORE	DERMIRA, INC	-	-		-
EXELIXIS INC FIDIA PHARMA USA INC FORTOVIA THEARPEUTICS FORTOWARD SCIENCE FORWARD SCIENCE FRESENIUS KABI FRESEN	EGALET CORPORATION	-	-	-	-
FIDIA PHARMA USA INC	ELECTROCORE	-	-	-	-
FORTOVIA THERAPEUTICS	EXELIXIS INC	-	-	-	-
FORWARD SCIENCE FRESENIUS KABI CREASINIS KABI CREASINIS HALITH TECHNOLOGIES CREENVICH BIOSCIENCES CREENVICH BIOSCIENCES CREEN WICH BIOSCIENCES CREEN READRATORIES, INC CREEN LABORATORIES, INC CREEN LABORATORICS, INC CREEN L	FIDIA PHARMA USA INC	-	-	-	-
FRESENIUS KABI GENESIS HEALTH TECHNOLOGIES GREEN LABORATORIES, INC GREEN LABOR	FORTOVIA THERAPEUTICS	-	_	-	-
GREENVICH BIOSCIENCES	FORWARD SCIENCE	-	-	_	-
GREENVICH BIOSCIENCES	FRESENIUS KABI	-	-	_	_
GREENWICH BIOSCIENCES         -		-	-	_	_
GREER LABORATORIES, INC		-	_	_	_
HORIZON MEDICINES LLC		_	_	_	_
IMPEL PHARMACEUTICALS         -	·	_	_		
INSMED		_	_		
INTUITY MEDICAL		_	_		
KALA PHARMACEUTICALS INC         - <td></td> <td></td> <td>_</td> <td></td> <td></td>			_		
KALEO, INC         -		_	_		
KYOWA KIRIN         - <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
METUCHEN         -<					
MILLENNIUM PHARMACEUTICALS         - </td <td></td> <td></td> <td></td> <td></td> <td></td>					
MINIMED DISTRIBUTION CORP  MYOVANT  NABRIVA  NODEN PHARMA USA  COTAPHARMA USA  OPKO PHARMACEUTICALS LLC  ORTHOGENRX  OYSTER POINT PHARMA INC  PHARMING HEALTHCARE INC  RESILIA PHARMACEUTICALS INC  SECURA BIO  SHIONOGI & COMPANY, INC  TRAVERE THERAPEUTICS INC			_		
MYOVANT         -         -         -         -           NABRIVA         -         -         -         -           NODEN PHARMA USA         -         -         -         -           OPKO PHARMA USA         -         -         -         -           OPKO PHARMACEUTICALS LLC         -         -         -         -           ORTHOGENRX         -         -         -         -         -           OYSTER POINT PHARMA INC         -         -         -         -         -         -         -           OYSTER POINT PHARMA INC         -		-	_		-
NABRIVA			_		-
NODEN PHARMA USA			_		
OCTAPHARMA USA         -         -         -         -           OPKO PHARMACEUTICALS LLC         -         -         -         -           ORTHOGENRX         -         -         -         -           OYSTER POINT PHARMA INC         -         -         -         -           PHARMING HEALTHCARE INC         -         -         -         -           RIGEL         -         -         -         -         -           SEBELA PHARMACEUTICALS INC         -         -         -         -         -           SECURA BIO         -         -         -         -         -         -           SHIONOGI & COMPANY, INC         -         -         -         -         -         -           THEA PHARMA INC         -         -         -         -         -         -         -           TRAVERE THERAPEUTICS INC         -			-		
OPKO PHARMACEUTICALS LLC         -         -         -         -           ORTHOGENRX         -         -         -         -         -           OYSTER POINT PHARMA INC         -         -         -         -         -         -         -           PHARMING HEALTHCARE INC         -					
ORTHOGENRX         -         -         -         -           OYSTER POINT PHARMA INC         -         -         -         -           PHARMING HEALTHCARE INC         -         -         -         -         -           RESILIA PHARMACEUTICALS         -         -         -         -         -         -           SEBELA PHARMACEUTICALS INC         - <td></td> <td></td> <td></td> <td></td> <td></td>					
OYSTER POINT PHARMA INC         -         -         -         -           PHARMING HEALTHCARE INC         - </td <td></td> <td></td> <td></td> <td></td> <td></td>					
PHARMING HEALTHCARE INC         -         -         -         -           RESILIA PHARMACEUTICALS         -         -         -         -           RIGEL         -         -         -         -         -           SEBELA PHARMACEUTICALS INC         -				-	-
RESILIA PHARMACEUTICALS         -					-
RIGEL         - <td></td> <td></td> <td>-</td> <td>-</td> <td>-</td>			-	-	-
SEBELA PHARMACEUTICALS INC         -         -         -         -           SECURA BIO         -         -         -         -           SHIONOGI & COMPANY, INC         -         -         -         -           THEA PHARMA INC         -         -         -         -         -           TRAVERE THERAPEUTICS INC         -         -         -         -         -         -			-	-	-
SECURA BIO         -         -         -         -           SHIONOGI & COMPANY, INC         -         -         -         -         -           THEA PHARMA INC         -         -         -         -         -         -         -         -           TRAVERE THERAPEUTICS INC         - <t< td=""><td></td><td></td><td>-</td><td>-</td><td>-</td></t<>			-	-	-
SHIONOGI & COMPANY, INC         -         -         -         -           THEA PHARMA INC         -         -         -         -         -           TRAVERE THERAPEUTICS INC         -         -         -         -         -         -		-	-	-	-
THEA PHARMA INC         -         -         -         -           TRAVERE THERAPEUTICS INC         -         -         -         -         -		-	-	-	-
TRAVERE THERAPEUTICS INC	SHIONOGI & COMPANY, INC	-	-	-	-
	THEA PHARMA INC	-	-	-	-
VELOXIS PHARMACEUTICALS	TRAVERE THERAPEUTICS INC	-	-	-	-
	VELOXIS PHARMACEUTICALS	-	-	-	-

VISTAPHARM	-	-	-	-
VYNE PHARMACEUTICALS INC	-	-	-	-
ZEALAND PHARMA US INC	-	-	-	-
ZIMMER US, INC	-	-	-	-

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 SilverSummit Healthplan and its PBM to pharmacies.

#### Table 4 Column Definitions:

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

#### Table 4

Dispensing Fees during CY 2022					
Type of Dispensing Fee:	Retail 30 Days Retail 90-100 Days Mail Order Specialty				
Dispensing Fee	\$0.11	\$0.01	\$0.00	\$0.02	
Totals	\$177,688.89	\$594.32	\$0.00	\$664.99	
Grand Total				\$178,948.20	

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

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

- <u>Utilization Management</u> Measures to control use of pharmacy services for medical necessity and appropriateness to provide efficacious and cost=effective medications. Examples of utilization management include but not limited to prior authorization, step therapy, and quantity limits
- 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 2022			
Prior Authorization Yes			
Utilization Management	Step Therapy	Yes	
	Quantity Limits	Yes	
Pharmacy Networks		Yes	
Preferred Drug List		Yes	
ProDUR Total Cost Activities		Yes	

## ATTACHMENT E – Nevada Medicaid Fee-For-Service

# Nevada Medicaid Fee-For-Service Supplemental Rebate Agreement Report Calendar Year 2022

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 Magellan Medicaid Administration, LLC. Generally, the SRAs are in effect for one calendar year beginning on January 1<sup>st</sup> and terminating on December 31<sup>st</sup>. 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 31<sup>st</sup> 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 2022, the rebates negotiated under the NMSDRP and 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 Magellan Medicaid Administration, 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 98 SRAs in total between NMSDRP and NMPI that were in effect during Calendar Year 2022 (January 1, 2022 – December 31, 2022) (hereinafter referred to as CY 2022). 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 2022.
- <u>Number of Unique Manufacturers Under Contract</u> The count of unique manufacturers with a signed SRA in force during some period within CY 2022.
- 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 2022.
  - Example: Drug "A" was subject to an SRA from 04/01/2022 to 12/31/2022 would include the amount paid for Drug "A" for claims paid from 04/01/2022 to 12/31/2022.
- 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 2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 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 2022. This column would include the payment since it was made during CY 2022.
- Supplemental Rebate Percentage of Drug Spend for Contracted Products The result of dividing the contract value by the drug spend for contracted drugs, expressed as a percentage.

Summary of Supplemental Rebate Agreements during CY 2022			
Number of Contracts 98			
Number of Unique Manufacturers Under Contract	47		
Amount Plan Paid for Products During Contract Term	\$131,499,419.97		

Amount Plan Paid to Pharmacies/Providers for Products Under Contract During Contract Term	\$131,499,419.97
Total Supplemental Rebates Invoiced	\$15,028,362.81
Total Supplemental Rebates Collected	\$14,405,219.38
Supplemental Rebate Percentage of the Total the Plan Paid for Contracted Products	11.4%

Tables 2.1 and 2.2 below list the SRAs in place during CY 2022. The list is sorted alphabetically by manufacturer name and by SRA start dates. Two tables reflect cancelling SRAs on September 30, 2022 and entering into NMPI SRAs on October 1, 2022.

# Table 2.1 and 2.2 Column Definitions:

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

Table 2.1

NMSDRP Supplemental Rebate Agreements during 2022 (1/1/2022-9/30/2022)			
Manufacturer Name	Effective Date	Term Date	
ABBVIE INC	1/1/2022	9/30/2022	
ABBVIE INC	3/1/2022	9/30/2022	
ABBVIE INC.	1/1/2018	9/30/2022	
AERIE PHARMACEUTICALS, INC	7/1/2019	9/30/2022	
AERIE PHARMACEUTICALS, INC	9/1/2019	9/30/2022	
ALCON LABORATORIES, INC.	1/1/2022	9/30/2022	
ALKERMES, INC.	1/1/2022	9/30/2022	
ALLERGAN INC	1/1/2022	9/30/2022	
ALLERGAN, INC.	1/1/2021	9/30/2022	
AMGEN INC.	1/1/2022	9/30/2022	
AMGEN USA INC.	1/1/2022	9/30/2022	
ASEGUA THERAPEUTICS LLC	1/1/2021	9/30/2022	
ASEGUA THERAPEUTICS LLC	1/1/2022	9/30/2022	
ASTRAZENECA PHARMACEUTICALS LP	3/1/2022	9/30/2022	
ASTRAZENECA PHARMACEUTICALS LP	6/1/2022	9/30/2022	
BAYER HEALTHCARE PHARMACEUTICALS, INC	1/1/2021	9/30/2022	
BIOHAVEN PHARMACEUTICALS, INC.	1/1/2022	9/30/2022	
BOEHRINGER INGELHEIM PHARMACEUTICALS	1/1/2022	9/30/2022	
CHIESI USA, INC.	1/1/2021	9/30/2022	
DUCHESNAY USA, INC.	1/1/2021	9/30/2022	

E.R. SQUIBB & SONS, LLC.	1/1/2022	9/30/2022
EISAI INC.	1/1/2022	9/30/2022
ELI LILLY AND COMPANY	1/1/2022	9/30/2022
ELI LILLY AND COMPANY	3/1/2022	9/30/2022
GILEAD SCIENCES, INC.	1/1/2022	9/30/2022
HIKMA SPECIALTY USA INC.	3/1/2022	9/30/2022
IMMUNEX CORPORATION	1/1/2022	9/30/2022
INDIVOR INC.	1/1/2021	9/30/2022
INDIVOR INC.	1/1/2022	9/30/2022
IRONSHORE PHARMACEUTICALS, INC.	1/1/2022	9/30/2022
JANSSEN PHARMACEUTICALS, INC	1/1/2022	9/30/2022
JANSSEN PHARMACEUTICALS, INC	3/1/2022	9/30/2022
NESTLE HEALTHCARE NUTRITION, INC	1/1/2022	9/30/2022
NEURELIS, INC.	1/1/2022	9/30/2022
NEUROCRINE BIOSCIENCES, INC.	3/1/2022	9/30/2022
NOVARTIS PHARMACEUTICALS CORPORATION	1/1/2022	9/30/2022
NOVARTIS PHARMACEUTICALS CORPORATION	3/1/2022	9/30/2022
NOVO NORDISK, INC	1/1/2022	9/30/2022
OTSUKA AMERICA PHARMACEUTICALS, INC	7/1/2020	9/30/2022
OTSUKA AMERICA PHARMACEUTICALS, INC	9/1/2020	9/30/2022
PARAPRO, LLC	1/1/2020	9/30/2022
PARI RESPIRATORY EQUIPMENT, INC.	1/1/2021	9/30/2022
PFIZER LABORATORIES DIV PFIZER INC	1/1/2017	9/30/2022
PFIZER LABORATORIES DIV PFIZER INC	1/1/2022	9/30/2022
PFIZER LABORATORIES DIV PFIZER INC.	1/1/2022	9/30/2022
SANOFI-AVENTIS, US LLC	1/1/2022	9/30/2022
SUNOVION PHARMACEUTICALS, INC.	1/1/2022	9/30/2022
TAKEDA PHARMACEUTICALS AMERICA, INC	3/1/2022	9/30/2022
TEVA NEUROSCIENCE, INC.	3/1/2022	9/30/2022
UCB, INC	1/1/2022	9/30/2022
UCB, INC.	1/1/2022	7/19/2022
ZEALAND PHARMA AS	3/1/2022	9/30/2022

Table 2.2

NMPI Supplemental Rebate Agreements during 2022 (10/1/2022-12/31/2022)			
Manufacturer Name Effective Date Term Date			
ABBVIE	10/1/2022	3/31/2023	
ABBVIE	10/6/2022	3/31/2023	

ACTELION	10/1/2022	2/21/2022
ACTELION	10/1/2022	3/31/2023
AERIE	10/1/2022	3/31/2023
ALKERMES	10/1/2022	3/31/2023
ALLERGAN	10/1/2022	3/31/2023
AMGEN	10/1/2022	3/31/2023
AMGEN	10/6/2022	3/31/2023
ASEGUA	10/1/2022	3/31/2023
ASTRAZENECA PHARMACEUTICALS	10/1/2022	3/31/2023
BAXALTA US	10/1/2022	3/31/2023
BAYER HEALTHCARE	10/1/2022	3/31/2023
BIOGEN	10/1/2022	10/5/2022
BIOHAVEN	10/1/2022	3/31/2023
BOEHRINGER INGELHEIM	10/1/2022	3/31/2023
BRISTOL-MYERS SQUIBB	10/1/2022	3/31/2023
CHIESI	10/1/2022	3/31/2023
DUCHESNAY	10/1/2022	3/31/2023
EISAI	10/1/2022	3/31/2023
ELI LILLY	10/1/2022	3/31/2023
GENENTECH	10/1/2022	3/31/2023
GENENTECH	10/6/2022	3/31/2023
GENZYME	10/1/2022	3/31/2023
GILEAD	10/1/2022	3/31/2023
HIKMA SPECIALTY	10/1/2022	3/31/2023
INDIVIOR	10/1/2022	3/31/2023
JANSSEN PHARMACEUTICALS	10/1/2022	3/31/2023
NESTLE	10/1/2022	3/31/2023
NEUROCRINE	10/1/2022	3/31/2023
NOVARTIS	10/1/2022	3/31/2023
NOVARTIS	10/1/2022	10/28/2022
NOVO NORDISK	10/1/2022	3/31/2023
OTSUKA	10/1/2022	3/31/2023
PARAPRO	10/1/2022	3/31/2023
PARI RESPIRATORY	10/1/2022	3/31/2023
PFIZER	10/1/2022	3/31/2023
PFIZER	10/6/2022	3/31/2023
SANOFI AVENTIS	10/1/2022	3/31/2023
SHIRE	10/1/2022	3/31/2023
SUNOVION	10/1/2022	3/31/2023
TAKEDA	10/1/2022	3/31/2023
TEVA NEUROSCIENCE	10/1/2022	3/31/2023
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TEVA PHARMACEUTICALS	10/1/2022	3/31/2023
VIVUS, INC.	10/1/2022	3/31/2023
XERIS	12/29/2022	3/31/2023
ZEALAND	10/1/2022	3/31/2023

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 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 2022.
  - o <u>Example</u>: Drug "A" was subject to an SRA from 06/01/2020 to 03/31/2022. This column would include the amount paid for Drug "A" for claims paid from 01/01/2022 to 03/31/2022.
- <u>Total Supplemental Rebates Invoiced</u> The supplemental rebate amount invoiced during CY 2022 to manufacturers for drugs subject to SRAs.
- <u>Total Supplemental Rebates Collected</u> The supplemental rebate amount collected during CY 2022 from manufacturers for drugs subject to SRAs regardless of when the rebate liability was incurred.

Table 3

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		
ABBVIE INC	\$9,628,665.54	\$9,628,665.54	\$5,869,154.09	\$5,949,570.76		
ABBVIE INC.	\$477,707.63	\$477,707.63	\$103.90	\$103.92		
AERIE PHARMACEUTICALS, INC.	\$42,375.34	\$42,375.34	\$21,581.68	\$21,581.69		
ALCON LABORATORIES, INC.	\$90,201.16	\$90,201.16	\$0.00	\$0.00		
ALKERMES, INC.	\$1,044,899.42	\$1,044,899.42	\$184,065.54	\$184,065.55		
ALLERGAN INC	\$965,865.97	\$965,865.97	\$19,532.29	\$19,532.29		
ALLERGAN, INC.	\$4,134,622.81	\$4,134,622.81	\$556,408.72	\$573,275.29		
AMGEN INC.	\$3,567,189.27	\$3,567,189.27	\$39,114.18	\$37,241.46		

AMGEN USA INC.	\$64,794.46	\$64,794.46	\$11,832.20	\$11,832.20
ASEGUA THERAPEUTICS LLC	\$436,000.39	\$436,000.39	\$91,871.87	\$91,871.90
ASTRAZENECA PHARMACEUTICALS LP	\$4,998,380.44	\$4,998,380.44	\$32,847.02	\$37,109.85
BAXALTA US INC.	\$5,682,198.73	\$5,682,198.73	\$193,376.04	\$193,376.04
BIOGEN INC.	\$1,712,253.82	\$1,712,253.82	\$27,935.56	\$0.00
BIOHAVEN PHARMACEUTICALS, INC.	\$930,990.44	\$930,990.44	\$117,996.35	\$117,996.35
BOEHRINGER INGELHEIM PHARMACEUTICALS	\$6,585,401.56	\$6,585,401.56	\$177,326.98	\$93,894.10
CHIESI USA, INC.	\$220,945.11	\$220,945.11	\$0.00	\$0.00
DUCHESNAY USA, INC.	\$9,298.99	\$9,298.99	\$3,138.20	\$1,667.85
E.R. SQUIBB & SONS, LLC.	\$4,219,040.49	\$4,219,040.49	\$73,944.04	\$73,928.85
EISAI INC.	\$578,387.95	\$578,387.95	\$13,517.29	\$4,441.61
ELI LILLY AND COMPANY	\$9,396,208.45	\$9,396,208.45	\$1,993,940.55	\$2,014,661.08
GENENTECH, INC.	\$2,578,979.66	\$2,578,979.66	\$39,814.66	\$0.00
GENZYME CORPORATION	\$1,402,821.34	\$1,402,821.34	\$11,156.06	\$11,156.04
GILEAD SCIENCES, INC.	\$8,503,814.95	\$8,503,814.95	\$60,714.51	\$69,740.59
HIKMA SPECIALTY USA INC.	\$130.92	\$130.92	\$24.62	\$24.62
IMMUNEX CORPORATION	\$2,323,025.10	\$2,323,025.10	\$235,992.27	\$235,992.28
INDIVOR INC.	\$1,747,352.87	\$1,747,352.87	\$567,092.10	\$554,797.50
IRONSHORE PHARMACEUTICALS, INC.	\$55,076.11	\$55,076.11	\$10,023.10	\$10,023.10
JANSSEN PHARMACEUTICALS, INC	\$10,368,621.34	\$10,368,621.34	\$1,170,494.94	\$1,175,116.19
Nestle Healthcare Nutrition, Inc.	\$322,515.66	\$322,515.66	\$72,725.13	\$51,364.79
NEURELIS, INC.	\$153,873.71	\$153,873.71	\$34,698.77	\$34,698.77
NEUROCRINE BIOSCIENCES, INC.	\$1,544,970.63	\$1,544,970.63	\$269,598.84	\$269,598.77
NOVARTIS PHARMACEUTICALS CORPORATION	\$5,308,592.62	\$5,308,592.62	\$341,346.96	\$111,834.45
NOVO NORDISK, INC.	\$20,189,926.08	\$20,189,926.08	\$536,755.52	\$322,835.70
OTSUKA AMERICA PHARMACEUTICALS, INC.	\$5,870,929.13	\$5,870,929.13	\$996,776.73	\$996,776.27
PARAPRO, LLC	\$2,196.93	\$2,196.93	\$1,052.53	\$969.84
PARI RESPIRATORY EQUIPMENT, INC.	\$27,061.02	\$27,061.02	\$3,716.02	\$4,271.58
PFIZER LABORATORIES DIV PFIZER INC	\$4,486,316.43	\$4,486,316.43	\$680,104.31	\$673,003.57
PFIZER LABORATORIES DIV PFIZER INC.	\$51,796.64	\$51,796.64	\$8,976.71	\$8,976.94
SANOFI-AVENTIS, US LLC	\$2,230,104.12	\$2,230,104.12	\$235,625.07	\$235,625.07
SUNOVION PHARMACEUTICALS, INC.	\$5,312,486.93	\$5,312,486.93	\$2,822.97	\$0.00
TAKEDA PHARMACEUTICALS AMERICA, INC.	\$1,118,467.62	\$1,118,467.62	\$210.48	\$210.48
TEVA NEUROSCIENCE, INC.	\$1,010,180.05	\$1,010,180.05	\$102,598.40	\$0.00
TEVA PHARMACEUTICALS USA, INC	\$143,365.81	\$143,365.81	\$3,656.30	\$0.00
UCB, INC.	\$1,952,622.65	\$1,952,622.65	\$213,486.64	\$211,495.98
XERIS PHARMACEUTICALS, INC.	\$3,099.98	\$3,099.98	\$556.06	\$556.06
Zealand Pharma AS	\$5,663.70	\$5,663.70	\$656.61	\$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 2022						
Type of Dispensing Fee:	Retail 30 Days	Retail 60-100 Days	Mail Order	Specialty		
Dispensing Fee	\$10.17	\$10.17	10.17	10.17		
Totals	\$15,834,451.49	\$2,987,338.28	\$2,239.18	\$313,900.04		
Grand Total			\$1	19,137,928.99		

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 2022		
Utilization	<b>Prior Authorization</b>	Yes
Management	Step Therapy	No

	Quantity Limits	Yes
Pharmacy Networks		No
Preferred Drug List		Yes
ProDUR Activities		Yes