

Changing Product or Dose in an Existing Authorisation

If you need to change the Product Type or Dose Size in an Existing Authorisation:

1. From either your home page *My Authorised Patients* or from *My Requests*, locate the patient that requires the change. Under the *Authorisation* column, click on the Authorisation number.

BLOODSTAR Home Patients ▾ Authorisation Requests ▾ Treatment ▾ BloodSTAR Messages

My Authorised Patients Pending Reviews My Requests

Show patients where I am

- Treating Medical Specialist
- Requesting Medical Officer
- Diagnosing Medical Officer
- Verified Diagnosis Medical Officer

[+ New Initial Authorisation Request](#)

Patient	Date of Birth	Treating Facility	Patient ID	Medical Condition	End Date	Authorisation
CITIZEN, Adam	01-Jan-1980	The Royal Adelaide Hospital		Kawasaki disease	01-Jul-2016	YK42934Y

2. Scroll down to view the details under *Current Authorisation*. Under *Regimen*, locate the dose you want to change. Under the *Action* column, click *+Request change*.

Authorisation [LZ49239Y](#)

Authorisation Number LZ49239Y

Authorisation Date 01-Jul-2016

Condition Acquired hypogammaglobulinaemia — haematological malignancy and post HSCT

Indication Prevention of recurrent bacterial infections due to hypogammaglobulinaemia associated with haematological malignancies.

Treating Specialist Sylvester STARK
Specialist - The Royal Adelaide Hospital

Regimen	Dose Type	Dose	Infusion Method	Action
	Loading Dose	INTRAGAM P - 33.00 grams once only.	Intravenous	+Request Change
	Maintenance Dose	INTRAGAM P - 33.00 grams every 4 weeks.	Intravenous	+Request Change

[+ Request Additional Loading Dose](#)

3. On the *Dose Change Request Form*, select the urgency of the change request. Please remember that if the review request is at *Emergency* status, it must be accompanied by a phone call to the Blood Service on the supplied relevant phone number.
4. Enter all relevant details in the free text *Reason for Dose Change* under the *Dose Change Request Details*. Then go to the *Dose* section and enter the patient's weight.
5. To change the strength of the dose, enter a different value under *Dose/Kg*.

Loading Dose

one additional dose of 0.4 g/kg in the first month of therapy is permitted if the serum IgG level is <4 g/L.

Infusion Method * Intravenous

Product The allocated Intravenous product for this condition is **INTRAGAM P**.
This product is the same as that previously allocated to and received by the patient.

Request a different product

Dose / Kg * 0.40 g **Total Dose *** 32.00 g
The total dose will be rounded to 33 g.

Date Required * 16-Jun-2016

Dose Notes

If the dose exceeds the recommended dosage per kilogram, you will be asked to provide a reason.

If you wish to change the allocated product, tick the box labelled *Request a different product*, and then select the product you would like to nominate instead and the reason why.

When exceeding the recommended dose or changing the product, the reason for the change is mandatory.

- Once all required changes have been entered, confirm your contact details and tick the box to indicate all information submitted is true and accurate to the best of your knowledge and then click *Submit*. You will receive an email and in-system notification when the request has been actioned.

Requesting an Additional Dose

- Under some criteria there is the ability to request an additional dose if your patient requires it. If the additional dose is available for your patient's diagnosis you will have the option under the *Regimen* section of the patient's Authorisation view. To add a request for this dose, click *+Request Additional (type) Dose*.

Dose Type	Dose	Infusion Method	Action
Loading Dose	INTRAGAM P - 33.00 grams once only.	Intravenous	+Request Change
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- On the *Request Additional Dose* page, select the urgency of the change request.
- Enter all relevant details under *Reason for Additional Dose* in the *Additional Dose Request Details*.
- Go to the *Dose* section and enter the patient's weight, as well as all applicable details of the additional dose. Once all details are correct, tick the box to indicate all information submitted is true and accurate to the best of your knowledge and then click *Submit*. You will receive an email and in-system notification when the request has been actioned.