### oncoExTra™

### Order Form & Statement of Medical Necessity

All fields required unless noted as optional

445 N. 5th Street, Phoenix, AZ 85004

PHONE 866-662-6897 FAX 602-682-5077

EMAIL oncoextra@exactsciences.com

EXACT SCIENCES

Patient Information								
Name (Last, First, MI)			D/YYYY)	MR#		Sex at Birth Female	Male	
Phone (Primary) Street Address		City			State	ZIP		
Email			Primary Cancer Diagnosis Primary ICD-			-10 Code		
Does the patient have <b>any</b> of the following: recurrent, relapsed, refractory,	advanced (Stage III/IV) or r	netastatic cance	er? Yes	No (If No, you m	ay be contacted	d)		
Billing Information								
Medicare Private insurance Medicaid Patient (Domes	tic-US) Patient (Non-	Account (restricted to contracted accounts on file)			Primary Insurance  e)		Member ID	
Patient Status (at sample collection)  Non-hospital  Outpatient  Inpatient  Discharge Date of the collection of the coll	Discharge Date (inpatient only)		Group # Primary Policy Holder			DOB (MM/DD/YYYY)		
IF PRIMARY INSURANCE IS LEFT BLANK, OR IF SECONDARY INSU	RANCE IS AVAILABLE, EN	ISURE A FACE	SHEET AND COPY O	F INSURANCE CARD	ARE ATTACHI	ED, OR YOU MAY	BE CONTACTED.	
Treating Physician								
Name NPI	NPI		Email					
Office / Practice / Institution Phone	Phone		Fax					
tidress			Contact Name		Contact Phone		Contact Email	
Additional Physician/Report Recipient (Optional)  Name Address Office/Practice/Institution		Phone		Fax		Email	Email	
Pathology & Specimen Retri	eval							
Exact Sciences to request tumor specimen from pathology.	Ordering Physician to requ	est tumor speci	men from Pathology					
Office / Practice / Institution		<b>Tumor:</b> Format(s) Submitted  FFPE Block Unstained Slides		Fresh Frozen H&E Included		Specimen ID #		
Phone Fax		Tissue Source		Date of Collection		Date Block Pulled from Archive		
Address		Processing: Fixed per ASCO/CAP guidelines*:  Yes No Unknown		Decalcification:	EDTA	EDTA Other		
Previous results Please provide ER/PR/HER2 results as applicable  PLEASE ATTACH PATHOLOGY REPORT.		Matched Normal: Specimen ID # Peripheral blood in EDTA		Date of Colle		Collection		
Testing Options								
OncoExTra Tumor/Normal Exome (DNA) and Transcriptome (RNA) To add-on specific IHC stains, please select from the right		or individual IHCs, choose from below			PD-L1 (SP263) PTEN			
OncoExTra + IHC panel		HER2 IDO	MLH1 MSH2	PD1 PD-L1 (22C3)	PD-I		TRKpan	
Tumor/Normal Exome (DNA) and Transcriptome (RNA) + IHC panel An Exact Sciences Pathologist will select an IHC panel based on the available clinical information. IHC panels can be located on page 2. To add-on specific IHC stains, please select from the right	AR ER	MET	MSH6	PD-L1 (SP142)			·	

#### Certificate of medical necessity, consent for testing, and provider signature

With my signature below, I certify that: (1) I am the treating practitioner, and this testing is medically necessary and appropriate for this patient and the results will be used to determine the patient's treatment plan; (2) I have educated the patient and have received the patient's informed consent to proceed with testing; (3) I have received the patient's consent for your laboratory to release test results and to submit all necessary information to insurance for payment; and (4) I understand that this testing will be based on the most updated requisition and test description available.

Treating Physician Signature Printed Name

### Please attach the following:

· Pathology report

Date

- · Clinical progress note
- · Front and back of insurance card

### **IHC Panels**

Anal: PD-1, PD-L1(22C3), MMR<sup>1</sup>
Appendix: HER2, PTEN, MMR<sup>1</sup>

Bladder: PD-L1(22C3), PD-L1(SP142), MMR1

Bone: MMR1

Breast: AR, PD-L1 (22C3), MMR1

Previously tested for ER/PR/HER2. Otherwise HER2, ER, PR,

PD-L1(22C3), MSH6, PMS2

Cervical: PD-L1(22C3), ER, MMR<sup>1</sup>

Cholangiocarcinoma: HER2, PD-L1(22C3), MMR1

CNS/Brain: MMR1

Colorectal: HER2, PTEN, MMR¹
Esophagus: HER2, PD-L1(22C3), MMR¹
Gallbladder: HER2, PD-L1(22C3), MMR¹
Gastric: HER2, PD-L1(22C3), MMR¹

GIST: PD-L1(22C3), MMR1

Head and neck, salivary gland: HER2, AR, MMR¹ Head and neck, squamous: PD-L1(22C3), MMR¹ Hepatocellular: HER2, PD-L1(22C3), MMR¹

Kidney: PD-L1(22C3), MET, MMR¹

Melanoma: PD-L1(22C3), PTEN, MMR¹

Mesothelioma: PD-L1(22C3), MMR¹

Neuroendocrine: PD-L1(22C3), PTEN, MMR1

NSCLC: PD-L1(22C3), PD-L1(SP142), ALK, MSH6, PMS2

Other solid tumors: PD-L1(22C3), HER2, MMR1

Ovarian: ER, HER2, MMR¹

Pancreatic: MMR¹, PTEN

Penile: PD-L1(22C3), MMR¹

Prostate: AR, PD-L1(22C3), MMR¹
Skin, non-melanoma: PD-L1(22C3), MMR¹

Small bowel: HER2, PTEN, MMR1

Soft tissue: MMR1

Testicular: PD-L1(22C3), MMR¹
Thymus: PD-L1(22C3), MMR¹
Thyroid: PD-L1(22C3), ALK, MMR¹
Uterine: ER, HER2, MMR¹

Vulvar: PD-L1(22C3), ER, MMR1

\* ASCO/CAP Guidelines: Breast specimens that will be subject to ER/PR and HER2 testing should be fixed in neutral buffered formalin for a minimum of six hours and a maximum of 72 hours. This fixation time begins when the specimen is initially placed in formalin (not when the specimen is sectioned during gross examination) and ends when the cassettes are no longer in formalin.

#### OncoExTra™ Assav

- 1. Assay criteria: The test is considered reasonable and medically necessary for patients diagnosed with advanced (Stage III, Stage IV) solid tumor malignancies to aid in the selection of therapeutic options or available clinical trials.
- 2. Coverage of the OncoExTra test by Medicare applies under the following conditions:
  - a. Patient has recurrent, relapsed, refractory, metastatic, or advanced cancer (stages III or IV)
  - b. Patient has not been previously tested by the same test using NGS for the same cancer genetic content
  - c. Patient is seeking treatment for their advanced cancer (e.g., therapeutic chemotherapy)

## **Shipping Instructions**

Ship samples overnight to:

ATTN: Accessioning Exact Sciences 445 N 5th Street Phoenix, AZ 85004 Ship Blood, and FFPE on cold packs (provided in kit) Ship Fresh Frozen Tissue on dry ice Specimens accepted Monday – Saturday Please do not ship the day before a holiday

## **Specimen Requirements**

### For OncoExTra: Tumor (FFPE)

FFPE Block (preferred)

Fixed Tissue: Surface area ≥ 25mm<sup>2</sup>

Core Needle Biopsy: 3-5 cores from a single tumor

Unstained Slides: 10 from a single tumor, ≥ 50 microns total + H&E

#### Matched normal (whole blood)

Minimum 3-5mL in EDTA

Clotted or hemolyzed specimens are not accepted.

Refrigerate until time of shipment, needs to be ≤7 days old at time of receipt.

Storage of blood samples should be at standard lab protocols (2-8 °C).

Please contact us to discuss alternative specimen types.

The molecular test generally takes 50-100 microns of tissue plus an additional 5-10 microns per immunohistochemical stain. Submitted tissue may be exhausted to perform requested testing.

# For IHC testing: IHC panel

FFPE block or additional 8 unstained slides from a single tumor

#### Individual IHC stain

FFPE block or 2 additional unstained slides from one tumor block per IHC stain

Additional material may be required for FISH reflex if HER2 IHC equivocal.

# **Rendering Provider Address**

Genomic Health 445 N 5th Street, Phoenix AZ, 85004 PLA Code: 0329U CPT Code: 81479, 81455 GHI Provider ID: 1215003603

<sup>&</sup>lt;sup>1</sup> Panel of 4 IHC stains: MLH1, MSH2, MSH6, PMS2