

## **GIANNOTTO'S SPECIALTY PHARMACY DISCLOSURE STATEMENT**

As a provider of specialty pharmacy services, Giannotto's Specialty Pharmacy typically provides a wide array of pharmacy services. This Disclosure Statement applies collectively to all pharmacy services provided by Giannotto's Specialty Pharmacy.

When third party payers engage Giannotto's Specialty Pharmacy to provide pharmacy services, depending on the particular disease state, these services provided to patients may include, but are not limited to:

1. Patient Intake Services: patient enrollment, initial referral processing, insurance eligibility and benefits verification, alternative coverage searches, schedule of initial medication order, and coordination of patient education and instruction for each new patient;
2. Pharmacy Dispensing Services: dispensing of the medications pursuant to a prescription in accordance with applicable law, the deposit of such medications with a third party carrier (e.g., Federal Express) to facilitate the delivery of same as per the patient's instructions, and the provision of certain ancillary supplies (e.g., syringes, needles, and alcohol swabs) and related items in connection with the medication that may be necessary or useful to the patient in connection with the administration of the medication;
3. Ongoing Clinical and Specialty Pharmacy Support Services: self-injection teaching support, patient education, assessment, clinical interventions and clinical screenings, therapy adherence counseling and related clinical patient management activities and programs (e.g., Giannotto's Specialty Pharmacy's CareLogic® programs), physician consultations, authorization maintenance, partial prior authorization (upon request by client and upon signing necessary forms), assistance with patient coverage appeals, re-fill follow-up calls, managing ongoing medication orders, and insurance follow-up and related ongoing delivery coordination; and
4. Social Services: patient advocacy, hardship reimbursement support, and indigent and patient assistance programs.

If Giannotto's Specialty Pharmacy's clients desire additional information regarding these services in addition to the information that already has been provided, Giannotto's Specialty Pharmacy will provide client with the additional information upon request.

Giannotto's Specialty Pharmacy complies with all applicable laws, including applicable patient privacy laws.

Giannotto's Specialty Pharmacy retains the right to use and disclose patient information in connection with conducting its business, including such lawful uses and/or disclosures in which Giannotto's Specialty Pharmacy obtains compensation from third parties, provided Giannotto's Specialty Pharmacy's activities comply with applicable law, including the applicable patient privacy laws.

Giannotto's Specialty Pharmacy purchases its prescription drug inventories either directly from manufacturers or from drug wholesalers for dispensing to patients or for distribution to physician offices. Purchase or related discounts off the acquisition cost of these products are often made available by manufacturers in the form of both up-front and retrospective discounts.

When Giannotto's Specialty Pharmacy dispenses or distributes a product from its inventory, the purchase price paid for the dispensed product, including applicable dispensing fees if any, may be greater or less than the pharmacy's acquisition cost for the product, net of applicable purchase or other discounts from the manufacturer. In general, Giannotto's Specialty Pharmacy realizes an overall positive margin between this net acquisition cost and the amounts paid for the dispensed products. In addition Giannotto's Specialty Pharmacy may receive compensation from manufacturers or other third parties related to the provision of certain programs, data reporting, or pharmacy services. Furthermore, often as a condition to receiving access to certain products, a pharmaceutical manufacturer will require a purchasing pharmacy to report selected HIPAA-compliant information to the manufacturer or its designee regarding the pharmacy's service levels and other dispensing-related data for patients who receive such manufacturer's product, all of which are in compliance with HIPAA. A portion of the discounts or other compensation made available to Giannotto's Specialty Pharmacy often represents compensation for such reporting. All such discounts and other compensation described above are negotiated on Giannotto's Specialty Pharmacy's own behalf and Giannotto's Specialty Pharmacy retains all proprietary rights to such discounts and fees.

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This Disclosure Statement supersedes previous disclosures and/or statements made by Giannotto's Specialty Pharmacy in connection with the subject matter hereof.

This exhibit represents Giannotto's Specialty Pharmacy's financial policies. Giannotto's Specialty Pharmacy may periodically update this exhibit and the financial disclosures contained herein to reflect changes in its business processes; the current financial disclosure is available upon request and accessible on [giopharm.com](http://giopharm.com) for clients & advisors.