Health Canada’s Special Access Programme (SAP)
Instructions for Making a Special Access Request

FORM A

Background on the Special Access Programme

The SAP considers requests from practitioners for access to non-marketed drugs for treatment, diagnosis or prevention of serious or life-threatening conditions when conventional therapies have been considered and ruled out, have failed, are unsuitable, and/or unavailable. The regulatory authority supporting the programme is discretionary and a decision to authorize or deny a request is made on a case-by-case basis by taking into consideration the nature of the medical emergency, the availability of marketed alternatives and the information provided in support of the request regarding the use, safety and efficacy of the drug. This authority however, does not extend to covering the cost of drugs and does not take into consideration the cost of marketed alternatives. If access is granted, the physician agrees to report on the use of the drug including any adverse events encountered with such use, and must account for all quantities received to both the SAP and the manufacturer.

The SAP authorizes a manufacturer to sell a drug that cannot otherwise be sold or distributed in Canada. Drugs considered for release by the SAP include pharmaceutical, biologic, and radiopharmaceutical products.

The SAP does not authorize the use or administration of a drug. This authority falls within the practice of medicine, which is regulated at the provincial level. A SAP authorization does not constitute an opinion or statement that a drug is safe, efficacious or of high quality. The SAP does not conduct a comprehensive evaluation to ensure the validity of drug information or attestations of the manufacturer respecting safety, efficacy and quality. These are important factors for practitioners to consider when recommending the use of a drug and in making an appropriate risk/benefit decision in the best interests of the patient. The SAP strongly encourages practitioners treating individuals with drugs obtained through the SAP to seek informed consent before treatment.

Practitioners are encouraged to contact individual manufacturers to confirm the availability of a drug as well as to obtain the most up-to-date drug information such as prescribing information and other data supporting the use of the drug. In all cases, the manufacturer has the final word on whether the drug will be supplied. The manufacturer also has the right to impose certain restrictions or conditions on the release of the drug to ensure that it is used in accordance with the latest information available. For instance, they may restrict the amount of drug released, request further patient information, restrict the indications for which it is released, etc. Inquiries concerning the shipping, cost and/or payment should be directed to the manufacturer of the drug.

Please refer to the SAP guidance document for further information.

Instructions for Completing the Special Access Request Form

The request form consists of two pages containing five sections. Practitioners are required to complete all five sections of the form each time a request is made, including renewal requests. The five sections are as follows:

SECTION A: PRACTITIONER AND SHIPPING INFORMATION

Practitioner’s Name: First and last name of the requesting practitioner.
Note: Practitioner is defined as a person authorized by law of a province of Canada to treat patients with any drug listed or described in Schedule F of the Regulations as a drug substance intended for human use and requiring a prescription to be sold in Canada.
Hospital or Clinic Name: Full name of clinic or hospital where drug is to be sent- if applicable.
Address: Full name and address of the practitioner’s office/clinic or hospital pharmacy where the drug is to be delivered, including the city, province and postal code.
Contact Person: Full name and position (e.g. Pharmacist, Nurse, Resident, etc.) of the person completing the form, if other than the requesting practitioner
Contact Tel. # /Fax#: A telephone and fax number including an area code and extension (if applicable) where the practitioner or contact person can be reached if further information or follow-up is required.
Send Drug c/o: Check the box that applies to where the drug is to be sent: a hospital in-patient pharmacy, the practitioner’s office, a nuclear medicine department or blood bank
Note: A drug cannot be sent to retail or out-patient pharmacy.
Contact’s email address: An email address for the contact person should they need to be reached if further information or follow-up is required. This is an optional field.
Practitioner’s email address: An email address for the requesting practitioner should they need to be reached if further information or follow-up is required. This is an optional field.

SECTION B: DRUG AND MANUFACTURER INFORMATION

Trade Name/Other Name: Full name of drug, including when possible, both trade and generic name or company designated code.
Name of Manufacturer: Full name of the manufacturer and location if applicable (i.e. Canadian office).
Note: For new drugs if the requesting practitioner has spoken to a representative at the company regarding their request, please provide a note indicating this including a name and number for the contact person.
PO#: An optional field that can be used by hospitals or other institutions to specify a purchase order number
Route of Administration/Dosage Form: Check the boxes that apply, or specify “other” if applicable.

SECTION C: PATIENT INFORMATION

Initials: First, middle (if applicable) and last initials of the patient
Note: To ensure the patient’s confidentiality, please do not indicate the patient’s full name.
DOB: specify the date of birth in order of date, month, year order (i.e. DD/MM/YYYY).
Sex: Check off the applicable box for the specified patient- Male or Female.
Indication: Exact medical indication for which the drug is being requested for.
New or Repeat Patient: Check the applicable box indicating whether this represents an initial or repeat request for the patient for the specified drug via the SAP.
Dosage and Duration: Prescribed dosage including planned duration of therapy.
Strength: Required strength or combination of strengths.
Quantity: Precise number of tabs, vials, etc. requested for each patient.
No Supply Needed -Authorization only: transfer of a supply of drug on hand from one patient to another (e.g. one patient has discontinued treatment). The requesting practitioner will be required to check off the box, indicating this is a “no supply needed” request, requiring authorization only. The amount being transferred will need to be specified in the quantity section. Consideration/authorization by the SAP and the manufacturer is required prior to starting treatment.
Total: Sum of the quantities for all patients Note: Specify the exact amount of drug requested (e.g. number of tabs, vials, units, etc.). Your request will be returned if the amount of drug required is not clearly stated; the SAP will not calculate quantity.
When will the drug be administered? : specify the date when administration/dispensing of the drug is scheduled/anticipated.

SECTION D: CLINICAL RATIONALE

Question 1a) New Patients:
Provide information about the patient(s)’s medical history, including the severity of their condition, prognosis as well as treatments considered, failed, unsuitable or unavailable to achieve an adequate response. Include a rationale indicating what about the requested drug makes it the best choice for your patient(s) (i.e. mechanism of action, dosage form, drug class)****
Question 1b) Repeat Patients:
Provide information on your patient(s)’s condition since treatment was initiated, including a rationale for continued access. Note: this section should be updated each time a renewal is requested to ensure that the patient(s)’s current medical state is well described.

****In instances when a drug request is for more than 4 patients additional copies of the form should be filled out. All rationales should be patient specific. In such cases where additional pages are added, please number the pages appropriately.

Question 2) References:
Provide specific data/references with respect to the safety and efficacy of the product that support the requesting practitioner’s decision to prescribe the drug for the specified indication. This can be in the form of medical literature, clinical protocols, investigator brochures etc. If copies of the reference(s) are appended to the request form, please check off the box. Otherwise provide a complete citation including journal/article titles, author(s), volume, issue, date and page information.

SECTION E: PRACTITIONER ATTESTATION
Section E consists of three attestations for the requesting practitioner to acknowledge and sign off on before requesting a drug through the SAP.

Practitioner’s Signature: Requesting practitioner’s signature
License #: Requesting practitioner’s licence # (i.e. license to practice medicine or dentistry as issued by a provincial licensing authority)
Date: Date when request was signed and submitted to the SAP.

Processing of Requests and Hours of Operation Information
Completed forms should be faxed to the SAP without an accompanying cover sheet. Telephone calls should be reserved for urgent requests requiring immediate attention.

A complete form does not guarantee that a request will be authorized and additional information may be required during the consideration process. Every effort is made to process requests within 24 hours of receipt. However, given the mandate of the Programme and the volume of requests received, the SAP adopts a triage system to ensure that requests for drugs for life-threatening conditions take precedence over less urgent requests. If a drug is new to the Programme, the total processing time may be extended, although every effort is made to contact the practitioner within 24 hours to discuss the process for handling new drugs.

After consideration of a request, authorization may be granted. The manufacturer is notified by fax. A Letter of Authorization is sent to the manufacturer and copied to the practitioner. Practitioners will be notified in the event that a request is denied.

The SAP operates 24 hours a day, 365 days a year. Regular business hours are weekdays from 8:30 am to 4:30 pm Eastern Standard Time (EST). Outside of regular business hours and during statutory holidays, an on-call officer is available. The on-call officer can be reached by calling the regular business line, (613)941-2108 and pressing 0. The officer will either answer directly or return the phone call within 20 minutes. Should an authorization be provided, practitioners will be required to submit a completed request form to the SAP, by fax, the following day.
### SECTION A: PRACTITIONER INFORMATION

<table>
<thead>
<tr>
<th>Practitioner’s Name:</th>
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</thead>
<tbody>
<tr>
<td>Hospital or Clinic Name: (if applicable)</td>
</tr>
<tr>
<td>Address: (shipping address only)</td>
</tr>
<tr>
<td>City:</td>
</tr>
<tr>
<td>Province:</td>
</tr>
<tr>
<td>Postal Code:</td>
</tr>
<tr>
<td>Contact Person: (if other than practitioner)</td>
</tr>
<tr>
<td>Contact Telephone #:</td>
</tr>
<tr>
<td>Contact Fax #:</td>
</tr>
<tr>
<td>Contact’s Email Address: (optional)</td>
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<tr>
<td>Practitioner’s Email Address: (optional)</td>
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### SECTION B: DRUG AND MANUFACTURER INFORMATION

<table>
<thead>
<tr>
<th>Trade Name:</th>
<th>Other Name:</th>
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<tbody>
<tr>
<td>Manufacturer:</td>
<td>PO#:</td>
</tr>
<tr>
<td>Route of Administration:</td>
<td>ORAL □ I.V. □ I.M. □ TOPICAL □ S.C. □ OTHER:</td>
</tr>
<tr>
<td>Dosage Form:</td>
<td>TAB □ CAP □ LIQUID □ POWDER □ CREAM □ OINT. □ PATCH □ OTHER:</td>
</tr>
</tbody>
</table>

### SECTION C: PATIENT INFORMATION

If you have supply of the drug on hand and would like to transfer it to another patient, thus requiring **authorization only**, please check here □ and complete the table below. Specify the amount being transferred in the quantity section.

<table>
<thead>
<tr>
<th>Patient initials (e.g. A.B.C.)</th>
<th>DOB (DD/MM/YYYY)</th>
<th>Gender</th>
<th>Indication for Use of Drug</th>
<th>New or Repeat patient via the SAP for this drug?</th>
<th>Dosage and Duration (e.g. #mg bid x #days)</th>
<th>Strength (e.g. #mg)</th>
<th>Quantity (e.g. # tabs)</th>
</tr>
</thead>
<tbody>
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<td>M □</td>
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<td>N □</td>
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</tbody>
</table>

Please specify the **EXACT AMOUNT** of drug requested (e.g. number of tabs, vials, units, etc.). The SAP will not calculate quantity. **Total:**

Please specify when the drug will be administered/dispensed? (i.e. a date):
SECTION D: CLINICAL RATIONALE

1a) For **new** patients, provide specific information about your patient(s)’s medical history including conventional therapies considered, ruled out and/or failed or that are unsuitable and/or unavailable to achieve an adequate response. What specifically about this drug (e.g. mechanism of action, drug class, dosage form) makes it the best choice for your patient(s)’s? Please explain.

b) For **repeat** patients, describe your patient(s)’s response to the drug relative to the initial treatment goal(s) and provide a rationale for requesting continued access.

2. Please provide **SPECIFIC** data, references and/or resources in your possession, with respect to the use, safety and efficacy that support your decision to prescribe this drug. For citations include, journal/article titles, author(s), volume, issue, date and page information. Check here if reference(s) is/are attached □

SECTION E: PRACTITIONER ATTESTATION

I, the practitioner, am accessing this non-marketed drug for use in the emergency treatment of a patient under my care in accordance with the *Food and Drug Regulations* C.08.010.

I, the practitioner, am aware that by accessing this drug through the SAP, the sale of the drug is exempt from all aspects of the *Food and Drugs Regulations* including those respecting the safety, efficacy and quality.

I, the practitioner, agree to provide a report on the results of the use of the drug including information on Adverse Drug Reactions and, on request, to account for quantities of the drug received.

Practitioner’s Signature: ____________________________  License #: ____________________________
Date: ____________________________

FAX all requests to (613) 941-3194
For urgent requests requiring immediate attention please follow up with a call to the SAP at:
(613) 941-2108.

website: [http://www.hc-sc.gc.ca/dhp-mps/acces/drugs-drogues/index_e.html](http://www.hc-sc.gc.ca/dhp-mps/acces/drugs-drogues/index_e.html)
email: sapdrugs@hc-sc.gc.ca

Authorization only valid with signature & SAP stamp.