

Mitigating Financial Risk- Temporary COVID-19 Terms

We recognize the financial risk and economic uncertainty practices are experiencing all across the U.S. AmerisourceBergen has been actively working with manufacturers, addressing the critical temporary needs we are hearing from the physician class of trade regarding extending dating. We've collected a list of manufacturers extending product invoice terms and have included helpful information about where the adjustment back to standard terms could create temporary cautionary period for cash flow. **As manufacturers provide additional dating on a product, we will automatically pass along to you, there is no need to request it.**

Temporary COVID-19 terms have been issued for the physician class of trade by the following manufacturers:

Drug	Mfg	Item Number(s)	Temporary Terms Effective date	Temporary Terms End Date	Temporary New Terms	Old Terms (will revert back to)	Cash Crunch (when invoicing for different terms will overlap)
EYLEA	Regeneron	38427, 55452	3/1/20	TBD	150 days	100 days	TBD
ORENCIA	Bristol Myers Squibb	53062	3/30/20	5/29/20	60 days	30 days	June 29 - July 28
FASENRA	AstraZeneca	50077	3/31/20	5/31/20	90 days	30 days	July 1 - August 29
INJECTAFER	American Regent	41523	3/31/20	6/30/20	90 days	30 days	July 31 - Sept 28
VENOFER	American Regent	20686	3/31/20	6/30/20	90 days	30 days	July 31 - Sept 28
LUCENTIS	Genentech	47886, 48616, 48618, 50879	4/1/20	9/30/20	120 days/ 90 days after 7/1	60 days	Sept 29 - Oct 28 Nov 30 - Dec 29
ILUVIEN	Alimera	44083	4/1/20	9/30/20	120 days	90 days	Dec 30 - Jan 28
CIMZIA	UCB	33593	4/7/20	6/30/20	90 days	60 days	Aug 30 - Sept 28
ERLEADA	JOM	50634	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
REMICADE	JOM	10026	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
SIMPONI ARIA	JOM	41463	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
STELARA IV	JOM	47426	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
STELARA	JOM	34825	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
ZYTIGA	JOM	37906, 48668	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
PROCRIT	JOM	31310, 10510, 30696, 10982	4/8/20	6/30/20	60 days	30 days	July 31 - August 29
DEXYCU	EyePoint	53989	4/13/20	6/30/20	120 days	90 days	Sept 29 - Oct 28
OMIDRIA	Omeros	44567	4/15/20	6/30/20	105 days	60 days	August 30 - Oct 13
XGEVA	Amgen	37145	4/15/20	6/30/20	60 days	30 days	July 31 - Aug 29

All information provided is current as of 7/15/20. Manufacturer terms are subject to change. If you have any questions about your invoices, please call 1.800.543.2111 option 2.

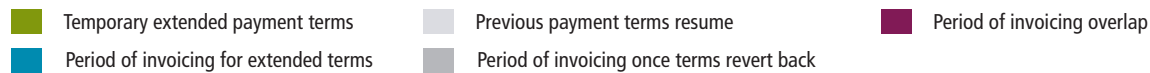
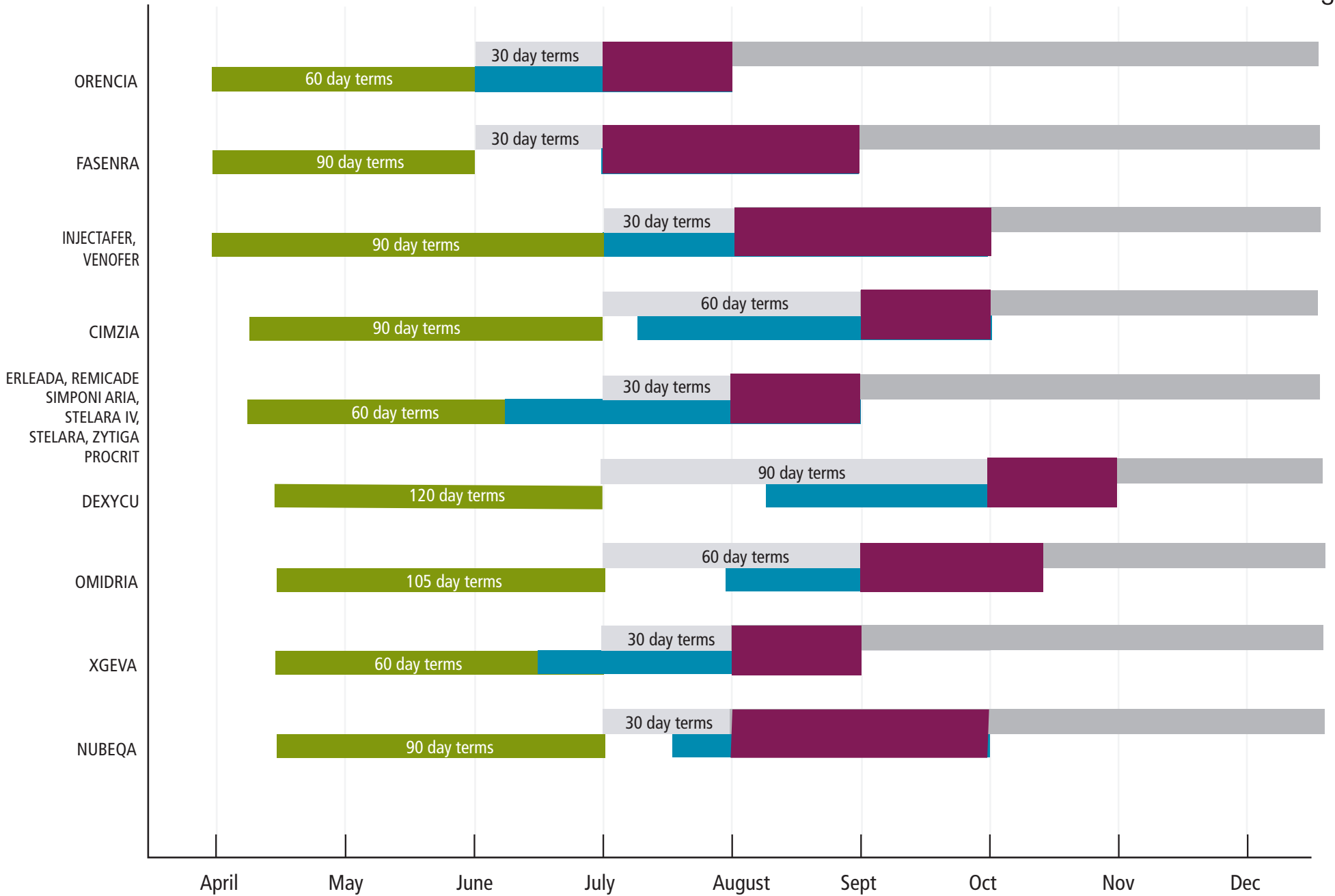
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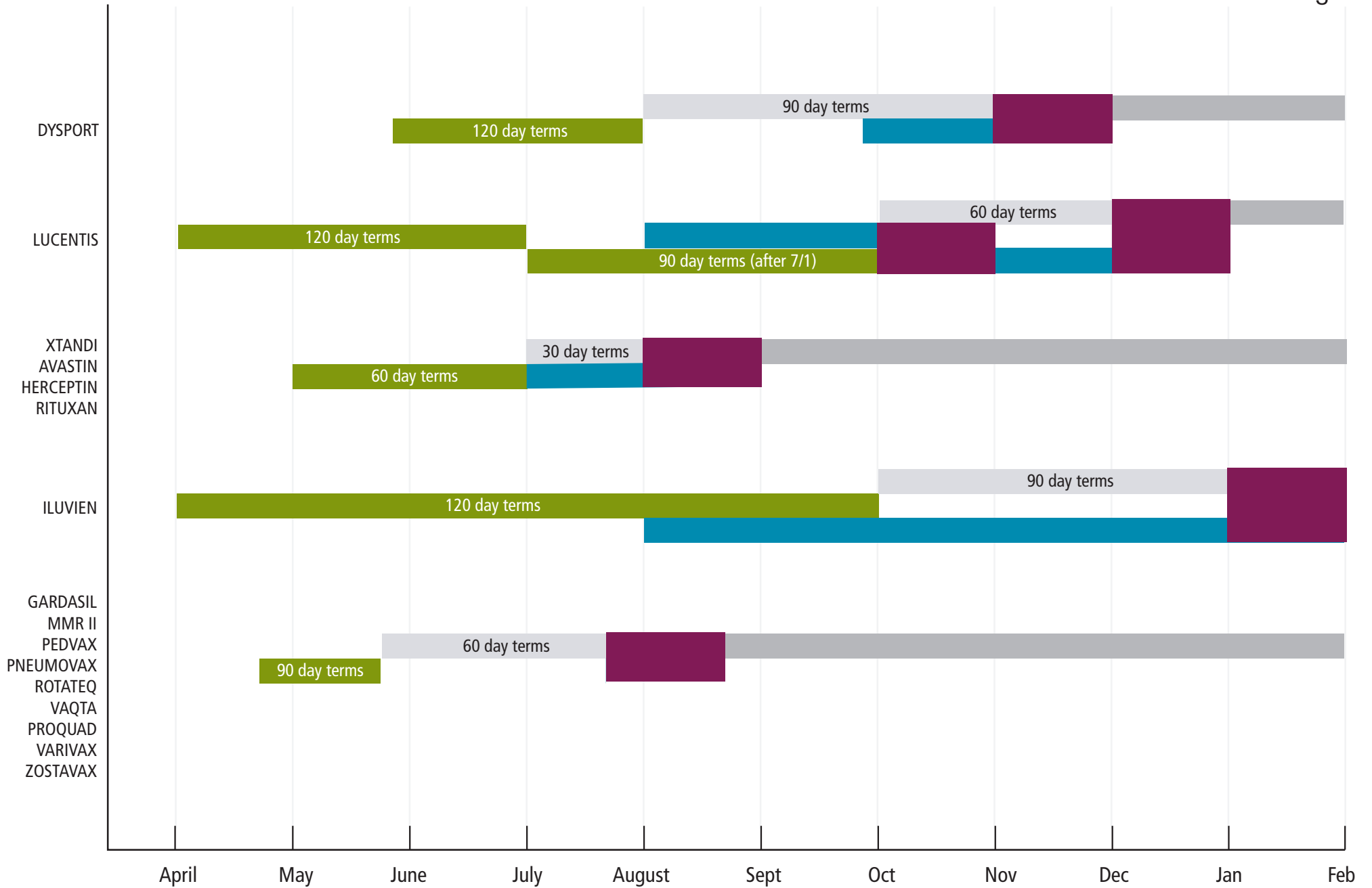
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NUBEQA	Bayer	55426	4/15/20	6/30/20	90 days	30 days	July 31 - Sept 28
BEOVU	Novartis	55885	4/17/20	TBD	180 days	165 days	TBD
GARDASIL	Merck	44180	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
MMR II	Merck	10265	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
PEDVAX	Merck	13760	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
PNEUMOVAX	Merck	43204, 10355	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
ROTATEQ	Merck	38360, 27628	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
VAQTA	Merck	23790, 20606, 43205, 43206	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
PROQUAD	Merck	45218	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
VARIVAX	Merck	13780	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
ZOSTAVAX	Merck	28145, 28146	4/20/20	5/20/20	90 days	60 days	July 20 - August 18
XTANDI	Astellas	40086	4/28/20	6/30/20	60 days	30 days	July 31 - August 29
AVASTIN	Genentech	24580, 25406	5/1/20	6/30/20	60 days	30 days	July 31 - August 29
HERCEPTIN	Genentech	48682	5/1/20	6/30/20	60 days	30 days	July 31 - August 29
RITUXAN	Genentech	10151, 10152	5/1/20	6/30/20	60 days	30 days	July 31 - August 29
DYSPORT	Ipsen	44773, 44774	5/27/20	7/31/20	120 days	90 days	Oct 30 - Nov 28

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■ Temporary extended payment terms
 ■ Previous payment terms resume
 ■ Period of invoicing overlap
■ Period of invoicing for extended terms
 ■ Period of invoicing once terms revert back

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