

DEA QUESTIONNAIRE

QUESTIONS	YES	NO
1) Does the Pharmacy offer a full assortment of sundries to its customers?		
2) Does the Pharmacy have security guards on premises? If yes, state reason:		
3) Does the Pharmacy have any other certifications (VIPPS, etc.?) If yes, provide details:		
4) Does the Pharmacy have any other license/registration (wholesale, repackager, etc.)? If yes, provide copies.		
5) Is the Pharmacy a specialty pharmacy? If yes, please describe:		
6) Does the Pharmacy provide services for any specialty customers such as Long Term Health Care, Hospice Centers, and/or Assisted Living Facilities? If yes, provide details:		
7) Does the pharmacy fill prescriptions for Pain Management or other specialty practitioners (diet, oncology, etc.)? If yes, provide details:		
8) Does the pharmacy verify that the prescribers of controls are properly licensed within their state and with DEA to write for these prescriptions?		
9) Does the Pharmacy utilize their state's PDMP to aid in identifying and preventing the abuse and/or diversion of controlled substances?		
10) Is the Pharmacy comfortable enough with the prescribing practices of all of the practitioners for which it fills prescriptions?		
11) Has the Pharmacy ever refused to fill prescriptions for a particular practitioner? If yes, why? And Whom?		
12) Does the Pharmacy supply, order for, or sell to any practitioners or other pharmacies? If yes, why? And Whom?		
13) Is the Pharmacy a mail order pharmacy?		
14) Does the Pharmacy fill prescriptions via the internet?		
15) Is the Pharmacy registered with the DEA under the Ryan Haight Act?		
16) Does the Pharmacy fill prescriptions for out of state customers?		
a) Approximately what percent of prescriptions filled are local to the pharmacy? _____%		
b) Does the Pharmacy report to all states that have prescription monitoring programs in which their customers reside and to whom they dispense?		
c) Is the Pharmacy licensed in all the states for which it mails or fills prescriptions?		

17) Please provide the following information regarding the physicians that are writing the majority of the controlled substance prescriptions at your pharmacy:

Doctor's Name	DEA Registration	State Medical License #	Practice Specialty

QUESTIONS	YES	NO															
18) Does the Pharmacy have any exclusive contracts, agreements, arrangements, etc., with any particular practitioner, business group, etc.? If yes, explain those relationships or provide a copy of arrangement:																	
19) Are prescriptions written by physicians located in the state in which the patients reside?																	
20) Does the Pharmacy have a website? If yes, provide website name:																	
21) Check the following types of products and provide the approximate percentage of products you expect to purchase from Lula Pharm?	<table border="0"> <tr> <td>OTC</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Non-Controlled Rx</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Controlled Substances</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Listed Chemicals</td> <td>_____</td> <td>%</td> </tr> <tr> <td>MUST TOTAL</td> <td>100%</td> <td></td> </tr> </table>		OTC	_____	%	Non-Controlled Rx	_____	%	Controlled Substances	_____	%	Listed Chemicals	_____	%	MUST TOTAL	100%	
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22) Check the following types of payments the Pharmacy receives for products and provides the approximate percentage of total payments?	<table border="0"> <tr> <td>Insurance</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Medicare/Medicaid</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Cash</td> <td>_____</td> <td>%</td> </tr> <tr> <td>Other: _____</td> <td>_____</td> <td>%</td> </tr> <tr> <td>MUST TOTAL</td> <td>100%</td> <td></td> </tr> </table>		Insurance	_____	%	Medicare/Medicaid	_____	%	Cash	_____	%	Other: _____	_____	%	MUST TOTAL	100%	
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