Additional Terms and Conditions Related to Insurance for Eligibility in the Lilly Cares Foundation Patient Assistance Program

Lilly Cares Foundation ("Lilly Cares") offers the Lilly Cares Foundation Patient Assistance Program ("Lilly Cares Program") as a charitable program designed to provide free medications to assist patients in financial need that meet eligibility requirements, including insurance-related eligibility criteria. By applying or reapplying for the Lilly Cares Program for assistance, or by accepting free medications, you are confirming you meet all eligibility requirements on an ongoing basis, including the following:

- You are a permanent, legal resident of the United States (inclusive of Puerto Rico and the U.S. Virgin Islands).
- Your healthcare provider has prescribed a qualifying Lilly medication.
- The following applies to you with regard to your insurance coverage:
 - You are not enrolled in Medicaid, full Low-Income Subsidy (LIS, "Extra Help") or Veterans ("VA") Benefits.
 - You do not have any private commercial insurance, and you do not have an insurance plan requiring you to apply to the Lilly Cares Program as a condition of, requirement for, or prerequisite to coverage of relevant Eli Lilly and Company medications. A noncomprehensive list of these types of ineligible programs, commonly known as alternative funding programs, patient advocacy programs, or specialty networks, (collectively, "AFPs") is provided below*; and
 - Either: 1) You have no insurance, 2) you have Medicare Part D, or 3) with respect to oncology products you have Medicare Part B but have no supplemental or secondary insurance (e.g., private insurance offered by former employer, Medigap, Medicare Advantage).
- You meet the household income guidelines for the program: https://www.lillycares.com/how-to-apply#check-eligibility.

*Lilly Cares does not permit AFPs or their beneficiaries or members (collectively, "members") to use the Lilly Cares Program. AFPs include programs where coverage, reimbursement, or patient out of pocket costs for a product in some way vary based on the availability of a manufacturer (or manufacturer-supported) patient assistance program. AFPs may modify, delay, deny, restrict, or withhold insurance benefits or coverage from patients, or exclude Eli Lilly and Company products from coverage contingent upon a member's application to or denial from Lilly Cares.

AFP members are not eligible for the Lilly Cares Program. Lilly Cares prohibits AFPs, their agents, and their members from applying for or using the Lilly Cares Program. AFPs and their agents are prohibited from calling Lilly Cares or its agents, from being on calls with patients or providers that call Lilly Cares or from otherwise using Lilly Cares' services. If Lilly Cares discovers that a patient has private commercial health insurance, including through an AFP-affiliated program, Lilly Cares reserves the right to remove that patient from the Lilly Cares Program.

Patients who receive free medications through Lilly Cares agree to inform Lilly Cares if they are a member of an AFP or plan that uses an AFP. If you are completing or assisting in any way with completion or submission of an application to Lilly Cares, you represent that you are not an employee or

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agent of any insurer, including any AFP, and that the application is not for a member of any AFP. Lilly Cares relies on these representations in determining eligibility and in shipping each prescription.

Without limiting the generality of the foregoing, Lilly Cares has identified the following programs as being AFPs and their agents and members are excluded from the Lilly Cares Program:

- Payer Matrix
- SHARx
- Paydhealth
- Save on SP, LLC d/b/a SaveOnSp
- RxBenefits, Inc.



