

PI:
 Sponsor:
 Short Title:
 Site:

****All payments must include an itemized detail of what the payment covers, and must indicate the sponsor and study on the payment****

****All payments shall be mailed to:**

****The below per patient visit costs will be automatically paid on a monthly basis based on completed CRFs as indicated in the Payment schedule****

VISIT	Vist X											
VISIT PAYMENT (with 35% OH)												

INVOICEABLES:

****Shall be paid within 30 days of the date of invoice submitted by site****

Administrative Startup Fee (Interventional/Therapeutic Trials): \$12,000.00
 Administrative Startup Fee (Observational/Registry Trials): \$7,500.00
 Pharmacy Startup Fee: \$2,000.00
 Pharmacy Monthly Maintenance Fee: \$250.00 per month drug is onsite
 Lab Startup Fee: \$2,000.00
 Radiology Startup Fee: \$1,500.00
 First Site Activation (Accelerated Startup) Fee (onetime): \$1,000.00
 IND Safety Report Fee: \$35.00 each
 Closeout Fee: \$1,500.00
 Storage and Archive Fee: \$1,000.00
 Lab Kit/Equipment Storage and Maintenance Fee (onetime): \$1,000.00
 Advertising Fee (onetime): \$1,000.00
 Contract/Budget Amendment Fee: \$200.00 per revision
 Reconsenting Fee: \$200.00 each

IRB Fees as Follows:

Initial Review = \$3,500.00
 Periodic Review = \$1,200.00 each
 Amendments = \$1,000.00 each
 SAEs and UAPs = \$350.00 each
 Final Report = \$950.00

Expedited Query Resolution Fees (as required by Sponsor/CRO): Includes, but not limited to CRF query resolution if required for DSMB meetings, interim analysis, and/or data base locks

14 patients with sponsor deadline of ≤ 5 business days: \$250.00 per Request
 5-10 patients with sponsor deadline of ≤ 5 business days: \$400.00 per Request
 >10 patients with sponsor deadline of ≤ 5 business days: \$550.00 per Request
 SAE Reporting and Followup Fee: \$200.00 per SAE
 Interim Monitoring Visit Fee: \$200.00 per visit (not day)
 Remote Monitoring Source Documentation Fee: \$7.00 per Page of Source Documentation
 Remote Monitoring Visit Call: \$100.00 each
 Monitor/CRA Change Fee: \$500.00 per change
 Site Teleconference Calls: \$75.00 each
 Prescreen/Chart Review Fee (onetime): \$2,500.00
 Dry Ice Fee (onetime): \$1,000.00
 IRB Prep Fee: \$200.00 per submission (not applicable to IRB Initial Review)
 Audit/Inspection Fee (not for cause only): \$800.00 per day
 Payment Collection Followup: \$100.00 per month outstanding provided that (a) the initial invoice received from Institution is accurate, (b) all proper documentation was provided as outlined under the terms of the CTA, and (c) all data associated with p
 Incorrect Payment Reconciliation and Accounting: \$75.00 per incorrect check provided that rates invoiced by Institution are accurate and reflect the current CTA/Budget. Note: This fee also applies to subject visit payments paid automatically by Sponsor/CRO.
 Incidental Supplies: Up to \$500.00 with preapproval from sponsor