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**

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<tbody>
<tr>
<td>VISIT PAYMENT (with 35% OH)</td>
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**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

Consortium (Interim Monitoring) Start-Up Fee: $15,000.00

Consortium (Interim Monitoring) Monthly Maintenance Fee: $2,500.00

Consortium (Final Report) Fee: $7,500.00

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

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