LOYOLA UNIVERSITY MEDICAL CENTER INDUSTRY FUNDED RESEARCH PHARMACY CHARGES

A. Protocol Set-up and First Year Inventory

One time, non-refundable fee charged upon pharmacy study activation. Set-up fees include but are not limited to protocol review, site qualification visits, site initiation visits, study training module completion, development of study specific dispensing procedures, study and EPIC drug order build, randomization, temperature monitoring, IXRS training/set-up, study drug supply ordering and maintenance, monitoring visits, pharmacy personnel training, drug return and destruction, and staff resource.

Base Protocol Set-up	\$ 1250
24 Hour/7 days per week study enrollment coverage	\$ 250

B. Drug cost (required only if drug to be supplied free to patient)

This applies to commercial drugs to be reimbursed by the sponsor for study use. Cost to be determined upon protocol review and upon consultation with pharmacy purchasing department. A pharmacy requisition form will need to be submitted to order drug. Reimbursement will occur through submission of the invoice to the sponsor.

C. Annual Maintenance Fee (required, begins the second year)

Annual maintenance and inventory fees will be applied to multi-year studies on the anniversary of the pharmacy study activation date. The Annual Maintenance Fee covers but is not limited to a monthly study drug inventory by IDS, study drug accountability, receipt and disposition, scheduled monitoring visits, audits, temperature monitoring, query responses, and staff resource. Study closure activities of archiving of study documents, final drug accountability and drug return/destruction are included, if applicable.

Annual Inventory Fee	\$ 500
24 Hour/7 days per week study enrollment coverage	\$ 250

D. Dispensing Fees

Dispensing fees will be charged based upon protocol specific study drug dispensing requirements and drug handling and preparation requirements. Dispensing fees will vary based on the complexity of the preparation (e.g. simple dispense, compounded product, sterile compound, hazardous drug). Dispensing charges will be generated for each individual drug prepared.

1.	Oral medications or ampules/vials with no compounding a. Inpatient dispensing b. Outpatient dispensing	\$ 15.00/dose \$ 30.00/dispensing
2.	IV push (syringe) compounding fee (Hem/Onc and non Hem/Onc)	\$ 60.00/dose
3.	IV infusion compounding fee (non-Hem/Onc)	\$ 80.00/dose
4.	IV infusion compounding fee (Heme/Onc)	\$ 120.00/dose
5.	Miscellaneous compounding	\$ 75.00/ hour + material cost
6.	Patient monitoring activities (pharmacokinetics, patient education)	\$ 75.00/ hour

Form Date: 2/17

LOYOLA UNIVERSITY MEDICAL CENTER INTERNALLY FUNDED RESEARCH PHARMACY CHARGES

A. Protocol Set-up

One time, non-refundable fee charged upon pharmacy study activation. Set-up fees include but are not limited to protocol review, development of study specific dispensing procedures, EPIC drug order build (if applicable), randomization, temperature monitoring, study drug supply ordering and maintenance, drug accountability, pharmacy personnel training, drug return and destruction, and staff resource.

For studies with no funding available:

Protocols enrolling ≤ 50 patients: \$500 Protocols enrolling 51-150 patients: \$750 Protocols enrolling > 150 patients: \$1000

B. Drug cost (required only if drug to be supplied free to patient)

Cost to be determined upon protocol review and upon consultation with pharmacy purchasing department. To order, a pharmacy requisition form will need to be submitted with the study departmental account in which to charge the drug to.

Form Date: 2/17

LOYOLA UNIVERSITY MEDICAL CENTER FEDERAL AND NON-PROFIT FUNDED RESEARCH PHARMACY CHARGES

A. Protocol Set-up and First Year Inventory

One time, non-refundable fee charged upon pharmacy study activation. Set-up fees include but are not limited to protocol review, site qualification visits, site initiation visits, study training module completion, development of study specific dispensing procedures, study and EPIC drug order build, randomization, temperature monitoring, IXRS training/set-up, study drug supply ordering and maintenance, monitoring visits, pharmacy personnel training, drug return and destruction, and staff resource.

Base Protocol Set-up

\$ 400

B. Drug cost (required only if drug to be supplied free to patient)

This applies to commercial drugs to be reimbursed by the sponsor for study use. Cost to be determined upon protocol review and upon consultation with pharmacy purchasing department. A pharmacy requisition form will need to be submitted to order drug. Reimbursement will occur through submission of the invoice to the sponsor.

C. Annual Maintenance Fee (required, begins the second year)

Annual maintenance and inventory fees will be applied to multi-year studies on the anniversary of the pharmacy study activation date. The Annual Maintenance Fee covers but is not limited to a monthly study drug inventory by IDS, study drug accountability, receipt and disposition, scheduled monitoring visits, audits, temperature monitoring, query responses, and staff resource. Study closure activities of archiving of study documents, final drug accountability and drug return/destruction are included, if applicable.

Annual Inventory Fee

\$ 100

D. Dispensing Fees

Dispensing fees will be charged based upon protocol specific study drug dispensing requirements and drug handling and preparation requirements. Dispensing fees will vary based on the complexity of the preparation (e.g. simple dispense, compounded product, sterile compound, hazardous drug). Dispensing charges will be generated for each individual drug prepared.

1.	Oral medications or ampules/vials with no compounding a. Inpatient dispensing b. Outpatient dispensing	\$ 5.00/dose \$ 10.00/dispensing
2.	IV push (syringe) compounding fee (Hem/Onc and non Hem/Onc)	\$ 20.00/dose
3.	IV infusion compounding fee (non-Hem/Onc)	\$ 25.00/dose
4.	IV infusion compounding fee (Heme/Onc)	\$ 40.00/dose
5.	Miscellaneous compounding	\$ 25.00/ hour + material cost

Form Date: 2/17