INDIRECT COST (IDC)  
Charleston Research Institute (CRI) is a South Carolina non-profit corporation with exemption from federal taxes as a 501(c)(3) organization. Unless otherwise negotiated, all funds received are assessed indirect costs as follows:  
Non-federal government sponsored research 30%  
Federal government research 25%  

INSTITUTIONAL REVIEW BOARD (IRB)  
The initial IRB review of the protocol and informed consent fee of $3,000 will be charged to industry sponsored projects. A fee of $750 for IRB amendments and $1,000 for annual continuing review of the research project shall also be borne by the sponsor. CRI will send an invoice to the sponsor and payment is expected prior to initiation of any clinical research study.  

CLOSE OUT/ARCHIVING/STORAGE  
Close out $500  
Storage /Archiving $1,000  

STUDY START-UP SERVICES, MONITOR VISITS, IRB AMENDMENTS, CLINCARD  
Minimum start-up fee is $5,000 plus indirect cost and may be increased based on actual number of hours required to obtain all regulatory approvals. Monitor visits and IRB amendment preparations are billed at $55/hour.  

VA OFFICE OF GENERAL COUNSEL (OGC)  
The OGC fee for the review of the CRADA will be applied up to $1,225 for the document review and required VA and CRI approval. This amount shall be a line item on each of the CRADA budgets. An invoice reflecting the aforementioned shall be sent to the Sponsor after the CRADA is fully executed. On other research agreements, the OGC may assess a $72.00 per hour fee for review. This amount would be negotiated prior to review and then invoiced by CRI to the sponsor.  

PHARMACY FEES  
Start-up/Maintenance/Closing Fee: $1,000.00  
This charge is applicable even if no patient is enrolled in the study and includes: Protocol review, dispensing protocol, pharmacy package update – addition of new drug, drug receipt and inventory, perpetual inventory, inventory storage, administrative overhead, in services to pharmacy staff, assurance that VA regulations regarding investigational drugs are being followed, closing of the study  
Per patient fee  
PO Medications $25.00 per dispensation per patient  
IV Medications- Were it not for the study the VA pharmacy would be providing this or a similar medication. $50.00 per dispensation per patient  
IV Medications not normally used were it not for the study $100.00 per dispensation per patient  

Board approved 02/14/2020
Includes: verification of patient consent, drug dispensing, compounding and dispensing time, ensure VA Form 10-9012, "Investigational Drug Information Record" is forwarded for inclusion in the patient's medical record, maintenance of patient specific drug related records

**PHARMACY FEES (continued)**

Randomization of patient
  - Day Shift $25.00
  - Evening/Night Shift $50.00

Meetings with study monitors $50.00

Purchase of Drug/Supplies Price of item

Miscellaneous fees Negotiable

**SPONSOR RETAINAGE**

In the event sponsor requires a retainage, the amount retained will not exceed 10% of the per subject payments in accordance with the budget.

**VA VETERINARY LABORATORY SERVICES**

<table>
<thead>
<tr>
<th>TYPES</th>
<th>PER DIEM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mouse</td>
<td>$.072/cage</td>
</tr>
<tr>
<td>Mouse (specialized care)</td>
<td>$.076/cage</td>
</tr>
<tr>
<td>Rat</td>
<td>$.50/rat</td>
</tr>
<tr>
<td>Rabbit</td>
<td>$2.28/rabbit</td>
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<tr>
<td>Cat</td>
<td>$5.76/cat</td>
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<tr>
<td>Other VMU-related charges</td>
<td>Quoted rate + 20%</td>
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</tbody>
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