



Clinical Trials Business Unit (CTBU) Clinical Trial Fees

1. CLINICAL TRIAL APPLICATION FEE (CTAF)

The CTAF is applied to all **Commercial** Clinical Trials for research governance review by the CTBU for all New, Extension and Amendment Applications. The CTAF will not apply to Non-Commercial investigator initiated or multi-centre collaborative group clinical trials. The payment will be invoiced directly to the Sponsor or CRO by the CTBU, irrespective of whether the trial commences OR if the Clinical Trial Research Agreement is executed.

NEW AND EXTENSION APPLICATIONS

Commercial New Clinical Trials	\$3000*
Commercial Extension Clinical Trials	\$1500*
Non-Commercial Investigator Initiated Clinical Trials	No Fee
Non-Commercial Collaborative Group Clinical Trials	No Fee

AMENDMENT/ADDENDUM APPLICATIONS (Clinical Trial Agreements, Budgets, Protocol)

Commercial New & Extension Clinical Trials	\$300*
Non-Commercial Investigator Initiated Clinical Trials	No Fee
Non-Commercial Collaborative Group Clinical Trials	No Fee

*Fees are effective from 1 January 2009 and exclusive of GST

2. CLINICAL TRIAL INFRASTRUCTURE FEE (CTIF)

The CTIF is applied to all **Commercial** Clinical Trials to cover Royal Perth Hospital's corporate and clinical infrastructure costs, associated with conducting a clinical trial. The CTIF will not apply to Non-Commercial investigator initiated or multi-centre collaborative group clinical trials. The CTIF is an additional **20% added to the 'total per subject payment'** and should be documented as a separate entity in the budget. The payment will be invoiced as per the payment schedule, to the Sponsor or CRO by the Trial Department.

3. STUDY START- UP FEE (TRIAL DEPARTMENT)

The Study Start-Up Fee is negotiated and applied by the individual Trial Department to cover all set-up, Ethics application and initiation costs. The payment of **\$3000 (or as negotiated)** will be invoiced as per the payment schedule, to the Sponsor or CRO by the Trial Department.

4. ARCHIVING

The Archiving payment is negotiated and applied by the individual Trial Department to cover all archiving expenses during and for 15 years following the trial. The payment of **\$500 (or as negotiated)** will be invoiced as per the payment schedule, to the Sponsor or CRO by the Trial Department.

5. SCREEN FAILURES

Reimbursement for expenses related to screening failures will be negotiated by the individual Trial Department and included in the payment schedule.