

Invoice Information Protocol or amendment Submission



Commission d'éthique hospitalo-facultaire

Date d'application : 22/01/2023

CEHF-FORM-103-6.0

INVOICE INFORMATION TO BE ADDRESSED TO UCL

Document to send:

- BY E-MAIL to: commission.ethique-saintluc@uclouvain.be and copy to the investigator
- At time of initial submission or amendment

For your information, this invoice concerns only the Ethics Committee (CEHF). This invoice is required for each submission of a new study or amendment by a commercial sponsor.

This procedure is different from the "Clinical Statement of Agreement" established by the Cliniques universitaires Saint Luc.

You will thus receive an invoice from the Cliniques universitaires Saint-Luc but also another invoice from the Ethics Committee for each new commercial study submission or amendment.

The mentioned amounts are determined and reviewed each year by the FAMHP.

To be completed by the sponsor		
1/ Invoice address (with name of reference person + e-mail):		
2/ VAT number: To complete even if invoice address is out of Belgium 3/ Sponsor reference: 4/ Project title:		
-4		
5/ N° EudraCT:		
6/ Name of principal investigator:		
7/ Opinion of CEHF on		
a) - above-mentioned protocol □*		
b) - amendment n° of the above-mentioned protocol \square^*		
c) - as leading EC □*		
d) - as non leading EC □*		
8/ Amount to invoice		
Amount to invoice: □*	2024 indexed	
	amount	Request
	(Excl. VAT)	C. harining of a second
□*	159, 35€	Submission of a non-interventional protocol to NLEC or non interventional amendment to LEC
□ *	398,30 €	Substantial amendment for an interventional protocol to LEC
□ *	477,98€	Submission of an interventional protocol to NLEC
□*	637,28€	Submission of an non-interventional protocol to LEC
□*	1593,21€	Protocol submission to LEC

*: □ ou ☑ : please tick the appropriate box

Date:

9/ CEHF reference:

10/ CEHF account number : MD2865