

MANAGEMENT AND ADMINISTRATION OF CLINICAL STUDIES INVOICE REQUEST

Send this document to facturacion.hdoc@salud.madrid.org phone: 91 779 2620

1. Administrative Transactions: feasibility of the study, contract management and addenda to the contract

- ☐ Clinical Trial € 1,500
- ☐ Observational Studies (Order SAS / 3470/2009, of 16 December) € 400
- ☐ In the case of non-profit entities, scientific companies, etc., with an economic report of € 0, they will be exempt from these payments.
When the economic report of the study of these entities carries compensation to the researchers, a single payment of € 250 will be included in the report.

2. Evaluation Procedures:

in which the evaluating CEIm is the Hospital 12 de Octubre.

- ☐ Multicentre Clinical Trial (1 to 10 centres involved) 1,000
- ☐ Multi-centre clinical trials (more than 10 centers involved) € 1,500
- ☐ Amendments: € 500
-
- ☐ Observational Studies (Order SAS / 3470/2009) € 800
- ☐ With opinion from another centre: €600
- ☐ Amendments: €500

Complete the following data

Sponsor name:

Name of the CRO: (if applicable)

Protocol code:

Principal Investigator:

Billing information:

Name

Address

ID:

e-mail for sending invoice:
