

## Invoice Information Protocol or amendment Submission



Commission d'éthique hospitalo-facultaire

Date d'application : 20/01/2025

CEHF-FORM-103-7.0

## 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.

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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:		
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 □*		
c) - as leading EC □*		
d) - as non leading EC □*		
8/ Amount to invoice		
Amount to	2025 indexed	
invoice: □*	amount	Request
	(Excl. VAT)	
□*	164,21€	Submission of a non-interventional protocol to NLEC or non interventional amendment to LEC
<b>□</b> *	410,47 €	Substantial amendment for an interventional protocol to LEC
<b>□</b> *	492,57€	Submission of an interventional protocol to NLEC
□*	656,76€	Submission of an non-interventional protocol to LEC
*	1641,91€	Protocol submission to LEC
*: $\square$ ou $ olimits$ : please tick the appropriate box		
Date:		

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