Pre Contract Agreement

This document, effective this ______________________, is entered into by and between __________________________, (hereafter referred to as “Sponsor”) and the Medical College of Georgia Research Institute, Inc. (hereinafter “MCGRI”) a nonprofit research and educational corporation, located at the Georgia Health Sciences University, Augusta, GA 30912-4810.

In anticipation for enrollment of subjects into a clinical trial, work shall be performed by GHSU including further development of a study protocol, regulatory submission to the local Institutional Review Board (“Human Assurance Committee”), contract negotiation, budget development, technical assistance, and general study-set-up preparation.

The pre-contract work and costs described herein represent a separate obligation from those in any study contract that may follow. These costs are due and payable upon invoice, regardless of whether a study contract is subsequently approved by the IRB. A separate budget will be created for any subsequent related study.

As compensation for this work, the following costs shall be paid by the sponsor within 30 days of invoice:

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Payment shall be made payable to: MCG Research Institute  On the check, please indicate that this payment is for the __________________________ Study

Mailing address for payments: MCG Research Institute
PO Box 945552
Atlanta, GA 30394-5552
Attention: __________________________ Study

The MCG tax identification number is 58-1418202.

Any additional IRB fees will be billed directly to the Sponsor by the IRB.

Agreed to by sponsor:

Name	Date:
Title

Agreed to by MCGRI	Agreed to by Principal Investigator

Betty Aldridge	Date:  Name	Date:
Executive Director