Clinical Trial project end dates are based on the Clinical Trial Agreement terms and Institutional Review Board (IRB) approval. If a clinical trial is over before the end date of the Agreement, contact ORA to have the project/grant (C account) closed out by Grants and Contracts Accounting.

Many issues may affect the need to keep a clinical trial open beyond the original projected end date. If additional enrollment, follow-up, or other patient contact is needed to complete the clinical trial, ORA will work with the Sponsor to extend the end date of the Agreement if it cannot be extended internally. End dates can only be extended beyond the Agreement end date with the appropriate current IRB approval and Sponsor approval.

If all patient follow-up and any activities required by the protocol have been completed, or the IRB has been inactivated, the project/grant (C Account) must be closed and no extensions can be approved by ORA.

Clinical trials extensions should not be requested for anticipated deposits, cost transfers, or to pay sporadic administrative invoices. Please note costs on these invoices need to occur within the time period of the award. If deposits or invoices need to be processed 60 days beyond the study end date, please contact Grants and Contracts Accounting.

If residual balances remain in the clinical trial (C Account) after the study end date, notify Grants and Contracts Accounting and include the MISCD chartfield spread where the residual balance should be transferred. Prior to the residual balance transfer, F&A costs will be reviewed and manually adjusted, if necessary, based on revenue already received.