CLINICAL CONTRACT PROCESSING

**Principal Investigator**

- Submits Contract and Routing Form to ORA
- Submits IRB and IBC Applications, as required
- Submits Exhibits A&B to OUMC, as required
- Negotiates Budget with Sponsor
- Confirms Compliance with Contractual Terms, as necessary

**Office of Research Administration**

- Receives Contract from PI or Sponsor
- Sends Contract to Legal
- Sends Contract Modifications to Sponsor
- Negotiates Contract Terms with Sponsor
- Verifies IRB Approval
- Coordinates Full Execution of Contract
- Sends Paperwork to Grants & Contracts Accounting to Set Up C Account

Study Begins with Fully Executed Contract and IRB Approval