CLINICAL CONTRACT PROCESSING

Principal Investigator   **Office of Research Administration**

Principal Investigator	Office of Research Administration
Submits Contract and Routing Form to ORA	Receives Contract from PI or Sponsor
Submits IRB and IBC Applications, as required	Sends Contract to Legal
Submits Exhibits A&B to OUMC, as required	Sends Contract Modifications to Sponsor
Negotiates Budget with Sponsor	
Confirms Compliance with Contractual Terms, as necessary	Negotiates Contract Terms with Sponsor
	Verifies IRB Approval
	Coordinates Full Execution of Contract
Study Begins with Fully Executed Contract and IRB Approval	Sends Paperwork to Grants & Contracts Accounting to Set Up C Account