

Quick Guide for Entering Invoiceable Items in SMART

Follow the standard process for entering enrollment data in SMART.

1. Select a study from the study list in your dashboard.

| Studies Potential Studies Opportunity Emails My Profile Logout | | | | | | | | | | | | | |
|--|------------------------------|-----------------------|---|-----------|---|----------|-----|--------------|--------|------------------------|----------------|------------------|--------------------|
| | Studies | | | | | | | | | | | | |
| Studies (5) | | | | | | | | | | | | | |
| | | | | | | | | | | | | Show Final | Reconciled Studies |
| | Sponsor \$ | Protocol 4 | ¢ | Code | ¢ | IRB # | \$ | Status | \$ | PI \$ | Last Contact 💠 | Earned To Date 💠 | Paid To Date 💠 |
| P | CSL Behring | CSL112_3001 | | 0321-11 | | 18-02-89 |) | Dead | | Nicholson, Joanne Mrs. | None | \$0.00 | \$0.00 |
| P | Lilly | AB-111-C02 | | 0418-1172 | 4 | 18-02-16 | 53Q | Active | | Nicholson, Joanne Mrs. | 2/28/2019 | \$35,038.32 | \$27,484.60 |
| 2 | Pacira Pharmaceuticals, Inc. | | | 0921-14 | | | | Initiation P | endina | Irvine, Kimberly Ms. | None | \$0.00 | \$0.00 |
| D | Pacira Pharmaceuticals, Inc. | 10-9-8-7-6-5-4-3-2-1 | | 0820-8 | | | | Active | | Nicholson, Joanne Mrs. | 9/21/2021 | \$93,015.16 | \$6,092.07 |
| \mathbb{P} | Pacira Pharmaceuticals, Inc. | PILOT2011 (do not rec |) | 1110-6351 | | | | Active | | Krieger, Nat Dr. | None | \$284,131.25 | \$269,180.00 |
| | | | | | | | | | | | | | |

2. Click "Enter Enrollment Data".





3. On the "Enter Subject Visits" screen, Invoiceable Items for the study will appear just below the "Enter Visits" section.

| Studies Potential Studies Opportunity Emails My Profile Logout | | | | | | | | | | | | |
|--|--|-----------|--|--|--|--|--|--|--|--|--|--|
| Enter Subject Visits | | | | | | | | | | | | |
| No activ | this month? Just click "Submit Enrollment Data". | | | | | | | | | | | |
| Enrollment Data | | | | | | | | | | | | |
| Study: Countdown Sponsor: Pacira Pharmaceuticals, Inc. | | | | | | | | | | | | |
| Sponsor Study Number: 1 | 9-8-7-6-5-4-3-2-1 Study Code: 0820- | 8 | | | | | | | | | | |
| IRB #: | | | | | | | | | | | | |
| Site: E | nedical Research Alliance of NY Submitted: No | 1.40 | | | | | | | | | | |
| Total Hellis Entered. 4 | sits, o involceable items, o miestones, o screen rainres Total value of items Entered. \$9,55. | 1.49 | | | | | | | | | | |
| Study-Site Status | | | | | | | | | | | | |
| | New Status: O Active O Closed To Enrollment O Closed | | | | | | | | | | | |
| Enter Visits | | | | | | | | | | | | |
| Subject: | Visit Date: Visit: | | | | | | | | | | | |
| Show Inactive Subjects | Subject: S004 | | | | | | | | | | | |
| 12345 GR 1/1/1968 🔺 | New Status: Active | | | | | | | | | | | |
| S001 JN 1/1/1968 | S M T W T F S Select visit date first | | | | | | | | | | | |
| S002 ABD 1/1/1909 S003 PDN 5/3/1968 | 9 30 31 1 2 3 4 | | | | | | | | | | | |
| S004 | 5 6 7 8 9 10 11 | | | | | | | | | | | |
| | 2 13 14 15 16 17 18 | | | | | | | | | | | |
| | 9 20 21 22 23 24 25 | | | | | | | | | | | |
| | 6 27 28 29 30 1 2 | | | | | | | | | | | |
| | 3 4 5 6 7 8 9 | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| · · · · | | | | | | | | | | | | |
| Invoiceable Items (0) | | | | | | | | | | | | |
| Assay of aldolase - test name | ange only) MRI without contrast) Phlebotomy and lab handling Pregnancy Test) Subject stipend | Taxi Ride | | | | | | | | | | |
| | | | | | | | | | | | | |

There are two ways to enter Invoiceable Items.

4. The <u>first</u> is to select the invoiceable from the list of invoiceable items shown in this section.

| П | | |
|---|---|--|
| I | r↑Invoiceable Items (0) | |
| l | Assay of aldolase - test name change only (MRI without contrast) (Phlebotomy and lab handling) (Pregnancy Tet) (Subject stipend) axi Ride | |
| I | | |

5. The data entry screen will open, and you will fill in the specific information required for that invoiceable item.

| Enter Invoiceable Item | X |
|--|---|
| Enter Invoiceable Item Invoiceable Item Date: 9/16/2021 Item Type: Subject stipend For Subject: S004 At Visit: Visit 2 Additional Details: Subject completed visit 2 and is entitled to the stipend Enter + Close Enter + Another Cancel | In this example, enter the date of the activity Select the Subject Select the Visit Include Additional Details Note: Fields outlined in red are required fields and data must be entered |
| | |



6. Once data entry is complete, select "Enter + Another" if you have an additional invoiceable item to enter, or select "Enter + Close".

| Enter Invoiceable Item | × |
|--|---|
| Enter Invoiceable Item | |
| _ Invoiceable Item | _ |
| Date: 9/16/2021 | |
| Item Type: Subject stipend 🗸 | |
| For Subject: S004 | |
| At wit: Visit 2 V | |
| Additional Details: Subject completed visit 2 and is entitled to the stipend | |
| Enter + Close Enter + Another Cancel | |
| | |
| | |
| | |

Let's try another! Depending on the type of invoiceable item you are entering there will be varying data elements required. This guide includes are just a few examples.

1. Select the invoiceable item from the list of invoiceable items shown.

| inter Visits | | | | | | | | |
|--|------|-------|----------------|--------|--------|--------|---------------|--|
| Subject: | | | Vis | sit Da | ate: | | | Visit: |
| Show Inactive Subjects | | • | October 2021 🕟 | | | | | Select subject & visit date first. |
| S001 JN 1/1/1968 | S | М | т | W | т | F | S | |
| S002 ABD 1/1/1969 S003 PDN 5/3/1968 | 26 | 27 | 28 | 29 | 30 | 1 | 2 | |
| S004 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | |
| | 10 | 11 | 12 | 13 | 14 | 15 | 16 | |
| | 17 | 18 | 19 | 20 | 21 | 22 | 23 | |
| | 24 | 25 | 26 | 27 | 28 | 29 | 30 | |
| | 31 | 1 | 2 | 3 | 4 | 5 | 6 | |
| | | | | | | | | |
| | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | | | | | _ | | ~ | |
| Invoiceable Items (1) | | | - | \sim | | | \rightarrow | |
| Assay of aldolase - test name | chan | ge or | ily (I | 4RI w | /ithou | it con | trast | Phlebotomy and lab handling Pregnancy Test Subject stipend Taxi Ride |
| | | | | | | | 1 | |



2. The data entry screen will open, and you will fill in the specific information required for that invoiceable item. In this example, MRI without contrast, in addition to selecting the subject and visit, documentation must be attached, and the Unit Amount must be entered. When entering the Unit Amount, "Excluding all overhead" should also appear next to the Unit Amount.

| 🚍 Enter Invoiceable Item | R X |
|---|---|
| Enter Invoiceable Item | Enter the Date of the activity Select the Subject |
| Date: 9/30/2021 Item Type: MRI without contrast For Subject: S004 At Visit: Visit 2 Please attach MRI bill Select files Test doc to attach to smart.docx File(s) uploaded successfully. | Select the Visit Upload supporting documentation (select a file from a location on your computer) Enter Unit Amount (Excluding all overhead) Select Quantity Enter Additional Details |
| More Documents to Come? | |
| Unit Amount: \$2,000.0000 Excluding all overhead | ✓ Maximum: 7500.00 |
| Quantity: 1 | |
| Additional Details: Subject required additional MRI which was approved by Enter + Close Enter + Another Cancel | the sponsor |
| | |

3. Once data entry is complete, select "Enter + Another" if you have additional invoiceable items to enter, or select "Enter + Close".

| l | Enter Invoiceable Item | | | × |
|---|---------------------------------|---|-------------|---|
| | Enter Invoiceable Item | | | |
| I | Invoiceable Item | | | |
| I | Date: | 9/30/2021 | | |
| I | Item Type: | MRI without contrast | | |
| I | For Subject: | S004 V | | |
| I | At Visit: | Visit 2 🗸 | | |
| | Upload Supporting Documentation | Please attach MRI bill Select files Test doc to attach to smart.docx File(s) uploaded successfully. | ✓ Done × | |
| I | More Documents to Come? | | | |
| I | Unit Amount: | \$2,000.0000 Including all overhead Maximum: 7500.00 | | |
| I | Quantity: | | | |
| | Additional Details: | Surfect required additional MRI which was approved by the sponsor | | |
| | | Enter + Close Enter + Another Cancel | | |



4. You will see the items you entered listed below the Invoiceable Items list.

| _ | 1 Invo | iceable | e Ite | ems (2) | | | | | | | | |
|----|--------|----------|-------|--|------|-----------------------|------|----------------------------|---------------|---|-------------------------------|---------------|
| (| Assay | of aldol | ase | - test name change only) (MRI without contrast) (Phi | lebo | tomy and lab handling | Preç | nancy Test Subject stipend | d) Taxi Ride) | | | |
| | Ac | tion | ¢ | Description | ¢ | Subject | ¢ | Visit 🗢 | ate | ¢ | Documentation Outstanding? | Status 💠 |
| | 2 | 0 🖹 | | <u>Subject stipend - Subject completed visit 2 and should receive the stipend payment</u> | d | <u>5004</u> | | <u>Visit 2</u> | 9/28/202 | 1 | | Not Submitted |
| | 2 | 0 🞽 | | MRI without contrast - Subject required additional MRI which was approved by the sponsor | | <u>\$004</u> | | <u>Visit 2</u> | 9/30/202 | 1 | | Not Submitted |
| 11 | | | | | | | | | | | | |

The **<u>second</u>** way you can enter Invoiceable Items is when you are entering visits for a subject.

1. Select the Subject and the Visit Date. **Click** – Performed.

| | Studies Potential Studie | s Opportunity Emails | | | | | | | | | | | | |
|---|--|--|------------------------|---|--|--|--|--|--|--|--|--|--|--|
| SMART | Enter Subject Visits | | | | | | | | | | | | | |
| And Revenue Ractions | | | | | | | | | | | | | | |
| Actions | No act | vity this month? Just click " | Submit Enrollment Da | ata". | | | | | | | | | | |
| Add Note | | | | | | | | | | | | | | |
| Submit Enrollment Data | Enrollment Data | | | | | | | | | | | | | |
| Add Subject | Study | Countdown | | Sponsor: Pacira Pharmaceuticals, Inc. | | | | | | | | | | |
| Done | Sponsor Study Number | 10-9-8-7-6-5-4-3-2-1 | | Study Code: 0820-8 | | | | | | | | | | |
| | IRB # | | | | | | | | | | | | | |
| Contacts ^ | Site | Biomedical Research Alliance of NY | | Submitted: No | | | | | | | | | | |
| | Total Items Entered | 5 Visits, 1 Invoiceable Item, 0 Milestor | nes, O Screen Failures | Total Value of Items Entered: \$13,699.25 | | | | | | | | | | |
| Finance Contact: Ramparine, Subbadra | Study-Site Status | | | | | | | | | | | | | |
| (516) 470-6927 | New Status: Closed To Enrollment O Closed | | | | | | | | | | | | | |
| | - Enter Visits | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Subject: | Visit Date: | Visit: | | | | | | | | | | | |
| | Show Inactive Subjects | 🕷 🕢 September 2021 🕟 🛞 | Subj | ect: S004 | | | | | | | | | | |
| | 1234! ^ 5001 | | New Sta | tus: Active 💙 | | | | | | | | | | |
| | 5002 | STIWIFS | Hide Already-Entered \ | /isits | | | | | | | | | | |
| | 5003 | 29 30 31 1 2 3 4 | Visit 1A | Already entered as performed on 9/24/2021 | | | | | | | | | | |
| | 3004 | 5 6 7 8 9 10 11 | Visit 2 | Already entered as performed on 9/24/2021 | | | | | | | | | | |
| | | 12 13 14 15 16 17 18 | Visit 3 | Already entered as performed on 9/24/2021 | | | | | | | | | | |
| | | 19 20 21 22 23 24 25 | Visit 4 | All states of as performed on 9/23/2021 | | | | | | | | | | |
| | | 26 27 28 29 30 1 2 | Visit 5 (| Performed Sinned N/A | | | | | | | | | | |
| | | 2 4 5 6 7 0 0 | | | | | | | | | | | | |
| | | 5430/89 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | × | | | | | | | | | | | | | |



2. The Invoiceable items that are available for this visit will be listed under "Invoiceables at This Visit".

| Subject Visit | | |
|--|-----------------------|----------|
| Subject: S004 | Visit: Visit 5 | |
| Visit Date: 9/29/2021 | Cycle: | |
| Was Completed: • Yes O Skipped O N/A | | |
| Submitted: No | | |
| Procedures (3) | | |
| Procedure | Completed | Quantity |
| CHEMO PERIT INDWL PORT-CATH | ● Yes ○ Skipped ○ N/A | 1 |
| TRANSFUSION BLOOD/COMPONENT | ● Yes ○ Skipped ○ N/A | 1 |
| 2003622 | ● Yes ○ Skipped ○ N/A | 1 |
| Involceables at This Visit (0) | | |
| MRI without contrast) Subject stipend) Taxi Ride | | |
| | | |
| A Notec (8) | | |
| Add Note | | |

3. When you select an invoiceable item, the data entry screen will open, and you will fill in the specific information required for that invoiceable item.

| Enter Invoiceable Item | Enter the Date of the activity Select the Subject Select the Visit |
|--|--|
| Date: 9/29/2021 | Enter Unit Amount (Excluding all overhead) |
| Item Type: Taxi Ride For Subject: S004 | Select Quantity |
| At Visit: Visit 1A V | Enter Additional Details |
| Quantity: 2 | |
| Additional Details: Subject was approved to take a taxi to the office for this visit | |
| Enter + Close Enter + Another Cancel | |
| | |



4. Once data entry is complete, select "Enter + Another" if you have additional invoiceable items to enter, or select "Enter + Close".

| Enter Invoiceable Item | | × | | | | | |
|--|--|---|--|--|--|--|--|
| Enter Invoiceable Item | | | | | | | |
| _ Invoiceable Item | | | | | | | |
| Date: 9/29/2021 | | | | | | | |
| Item Type: Taxi Ride 🗸 | | | | | | | |
| For Subject: S004 | | | | | | | |
| At Visit: Visit 14 | | | | | | | |
| Unit Amount: \$150.0000 Excluding all overhead | | | | | | | |
| Quantity 2 | | | | | | | |
| Additional Details: Subject was approved to take a taxi to the office for this visit | | | | | | | |
| Enter + Close Enter + Another Cancel | | | | | | | |
| | | | | | | | |

5. You will see the items you entered listed below "Invoiceables at this Visit". **Click** – OK.

| View Visit Subject Visit Subject: S004 Visit Date: 9/22/2021 Was Completed: • Yes Skipped N/A Submitted: No Procedures (3) Procedures (3) Procedures (3) • Yes Skipped N/A Procedures (3) • Yes Skipped N/A Procedures (3) • Yes Skipped N/A Inastructure (1) • Yes Skipped N/A Invoiceables at This Visit (1) • Yes Skipped N/A Subject stipend • Yes Skipped N/A Invoiceables at This Visit (1) Subject stipend Notes (0) Add Note Action Data OK Sancel | View Visit | | | | | | | | × |
|--|-----------------------------|-------------------------------------|------------------------|---|----------|---------------------|----------|----------|----|
| Subject Visit Visit: Sold Visit: Visit 5 (test change visit name) Visit Date: 9/22/2021 Cycle: Was Completed: Yes Skipped N/A Submitted: No Procedures (3) Procedures (3) Procedure Completed Quantity Completed Quantity Invoiceables at This Visit (1) Subject stipend Subject stipend Subject completed Visit 5 and is entitled to the stipend Subject stipend Subject completed Visit 5 and is entitled to the stipend Subject stipend Subject stipend Subject completed Visit 5 and is entitled to the stipend Subject stipend Subject stipend Subject stipend Subject stipend Subject completed Visit 5 and is entitled to the stipend Subject stipend<!--</th--><th>View Visit</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th> | View Visit | | | | | | | | |
| Subject: S004 Visit: Visit 5 (test change visit name) Visit Date: 9/22/2021 Cycle: Was Completed: @ Yes O Skipped O N/A Cycle: Submitted: No Completed Procedures (3) Completed Procedures (3) Yes O Skipped O N/A Procedure Completed Quantity 1 TRANSFUSION BLOOD/COMPONENT @ Yes O Skipped O N/A 2003622 @ Yes O Skipped O N/A Invoiceables at This Visit (1) Subject stipend Subject stipend Details Quantity Visit S Subject stipend Subject completed Visit 5 and is entitled to the stipend 1 \$65.000 Add Note Ation Data Note 0K | Subject Visit | | | | | | | | |
| Visit Date: 9/22/2021 Cycle: Was Completed: • Yes Skipped N/A Submitted: No Procedures (3) Procedure Completed Quantity CHEMO PERIT INDWL PORT-CATH TRANSFUSION BLOOD/COMPONENT © Yes Skipped N/A 1 2003622 © Yes Skipped N/A Invoiceables at This Visit (1) Subject stipend Description Details Quantity Documentation submitted? Amou \$65.000 Motes Attion Data OK | Subject: S004 | | | Visit: Visit 5 (test change visit name) | | | | | |
| Was Completed: <pre> </pre> Submitted: No Procedures (3) Procedure Completed Quantity Chemodely Port - CATH Chemodely Port - CATH TRANSFUSION BLOOD/COMPONENT © Yes Skipped N/A 1 1 2003622 © Yes Skipped N/A 1 3 2 2 2 2 2 2 2 3 2 3 2 3 4 3 4 3 4 4 4 4 5 5 5 5 5 6 7 8 7 8 9 </th <th>Visit Date: 9</th> <th>/22/2021</th> <th></th> <th></th> <th>Cycle:</th> <th></th> <th></th> <th></th> <th></th> | Visit Date: 9 | /22/2021 | | | Cycle: | | | | |
| Submitted: No Procedures (3) Procedure Completed Quantity CHEMO PERIT INDWL PORT-CATH Image: Completed in the strength of the strengt of the strength of the strength of the strength of the | Was Completed: | ● Yes ○ Skipped ○ N/A | | | | | | | |
| Procedures (3) Completed Quantity Procedure Completed N/A 1 CHEMO PERIT INDWL PORT-CATH | Submitted: N | 10 | | | | | | | |
| Procedure Completed Quantity CHEMO PERIT INDWL PORT-CATH Yes Skipped N/A 1 2003622 Yes Skipped N/A 1 Invoiceables at This Visit (1) Subject stipend Description Details Quantity Documentation submitted? Amout \$65.000 Notes (0) Add Note Action Data Note OK Pancel Vancel Annotation Subject Amout \$65.000 Subject stipend Su | Procedures (3) | | | | | | | | _ |
| CHEMO PERIT INDWL PORT-CATH ⓐ Yes ○ Skipped ○ N/A 1 1 1 | Procedure | | | | Comple | eted | Quantity | | |
| TRANSFUSION BLOOD/COMPONENT Yes Skipped N/A Yes Skipped N/A Yes Skipped N/A Invoiceables at This Visit (1) Subject stipend Invoiceables at This Visit (1) Subject stipend Description Details Quantity Documentation submitted? Amout \$65.000 Notes (0) Add Note Action Data Notes OK Nancel Image: Subject State Sta | CHEMO PERIT INDWL POP | RT-CATH | ۲ | Yes ○ Skipped ○ N/A | | | 1 | | |
| 2003622 Pres Skipped N/A 1 Invoiceables at This Visit (1) Subject stipend Description Details Quantity Documentation submitted? Amou Subject stipend Subject completed Visit 5 and is entitled to the stipend 1 \$65.000 ↑ Notes (0) Add Note Action Data Note OK Nancel | TRANSFUSION BLOOD/COMPONENT | | | ● Yes ○ Skipped ○ N/A | | | 1 | | |
| Invoiceables at This Visit (1) Subject stipend Description Details Quantity Documentation submitted? Amou Subject stipend Subject completed Visit S and is entitled to the stipend 1 \$65.000 Notes Action Data Note OK Dancel | 2003622 | ۲ | ● Yes ○ Skipped ○ N/A | | | 1 | | | |
| Subject stipend Description Details Quantity Documentation submitted? Amou Subject stipend Subject completed Visit S and is entitled to the stipend 1 \$65.000 Notes (0) Add Note Action Data Note OK Pancel Vancel Vancel | - Invoiceables at This Vi | sit (1) | | | | | | | |
| Description Details Quantity Documentation submitted? Amou Subject stipend Subject completed Visit 5 and is entitled to the stipend 1 \$65.000 Notes (0) Add Note Action Data Note OK Vancel | Subject stipend | | | | | | | | |
| Subject stipend Subject completed Visit 5 and is entitled to the stipend 1 \$65.000 Notes (0) Add Note Action Data Note OK Dancel Completed Visit 5 and is entitled to the stipend 1 | Description | Deta | ails | | Quantity | Documentation submi | itted? | Amour | nt |
| Notes (0) Add Note Action Data Note OK Vancel | 🛛 🔀 Subject stipend | Subject completed Visit 5 and is en | ititled to the stipend | | 1 | | | \$65.000 | 0 |
| Action Date Note | The Notes (0) | | | | | | | | |
| Action Date Note OK Vancel | Add Note | | | | | | | | |
| OK gancel | Action Date Note | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

6. You will see the items you entered listed below the Invoiceable Items list.

| Assay of aldo | e It lase | ems (3) - test name change only) (MRI without contrast) (Phleb | otomy and lab handling Pre | gnancy Test Subject stipe | nd) (Taxi Ride) | | |
|---------------|--------------|--|----------------------------|---------------------------|-----------------|-------------------------------|---------------|
| Action | ¢ | Description \$ | Subject 🔶 | Visit 4 |) Date | Documentation Outstanding? | Status 💠 |
| <u> 20 ×</u> | - | Supject stipend - Subject completed visit 2 and should receive the stipend payment | <u>5004</u> | <u>Visit 2</u> | 9/28/2021 | | Net Submitted |
| 20 🞽 | | Taxi Ride - Subject was approved to take a taxi to the office for this visit. ×2 | <u>5004</u> | <u>Visit 1A</u> | 9/29/2021 | | Not Submitted |
| <u>20 ×</u> | | MRI without contrast - Subject required additional MRI which was approved by the sponsor | <u>\$004</u> | <u>Visit 2</u> | 9/30/2021 | | Not Submitted |
| | | sponsor | | | | | |



7. Once all enrollment data is entered **Click** – Submit Enrollment Data.

| | Total Items Entered: | 6 Visits, 2 Invoiceable Items, 0 Milesto | nes, 0 Screen Failures Tota | Value of Items Entered: \$17,8 | 17.03 | | | | |
|---|---|--|-----------------------------|--------------------------------|-----------|-------------------------------|---------------|--|--|
| | Study-Site Status- | | | | | | | | |
| Actions | Enter Visits | | | | | | | | |
| Add Note | 5 | Visit Date: | Visit: | | | | | | |
| Submit Enrollment Data Add Subject | Show Inactive Subjects | (4) (4) September 2021 (3) (3) | Subject: 5 | 004 | | | | | |
| Done | 12345 GR 1/1/1968 _ S001 JN 1/1/1968 | S M T W T F S | New Status: | Active 🗸 | | | | | |
| Contacts | S002 ABD 1/1/1969 S003 PDN 5/3/1968 | 29 30 31 1 2 3 4 | Select visit date first | | | | | | |
| | S004 | 5 6 7 8 9 10 11 | | | | | | | |
| Finance Contact: Ramnarine, Subhadra | | 12 13 14 15 16 17 18 | | | | | | | |
| (516) 470-6927 | | 19 20 21 22 23 24 25 | | | | | | | |
| | | 26 27 28 29 30 1 2 | | | | | | | |
| | | 3 4 5 6 7 8 9 | | | | | | | |
| | · · | | | | | | | | |
| | | | | | | | | | |
| | F Invoiceable Ltems (z) | | | | | | | | |
| | | | | | | | | | |
| | Action ¢ Descript | ion | \$ Subject | ¢ Visit ¢ | Date \$ | Documentation Outstanding? | Status ¢ | | |
| | Description Subject entitled | <u>stipend - Subject completed Visit 5</u> to the stipend | and is S004 | Visit 5 | 9/22/2021 | | Not Submitted | | |
| | 2 0 × Subject entitled | stipend - Subject completed visit 2 to the stipend | and is S004 | Visit 2 | 9/24/2021 | | Not Submitted | | |