

Place in Site Master File #6

CLASSIC Case-money Form

Thank you very much for recruiting patients in the CLASSIC trial

Number of patients eligible for case-money and corresponding pay-out

The e-CRF has per *[insert date]* revealed that in *[insert quarter]* of *[insert year]* your site *[insert site name]* is eligible for case-money for the following number of patients with corresponding pay-out cut at a finalized 90-days follow-up:

1.	Included patients with adequate 90-days follow-up without transferal to another ICU
	(recruiting site will perform 1year follow-up) (400Euro)

XXX = YYY Euro

2. Included patients with adequate 90-days follow-up *with* transferal to a non-CLASSIC ICU (recruiting site will perform 1 year follow-up) (400 Euro)

XXX =YYY Euro

3. Included patients with transferal to another CLASSIC ICU (recruiting site will perform 1year follow-up)(300 Euro)

XXX = YYY Euro

4. Transferred patients (1st transferal) from another site for continued intervention, consent procedures and e-CRF through 90-days follow-up or until transferal to another site (100 Euro)

XXX = YYY Euro

Total = YYY Euro

Please prepare an invoice covering the case-money and forward it by e-mail to contact@cric.nu.

We foresee that your financial department may need the following information: VAT no. 30 16 76 86.

How we count patients

We use information from the e-CRF to count patients in the steps outlined, which at any time will be those patients not accounted for since the last counting, which will take place once a quarter.

Contact CRIC

If you have any concerns regarding case-money pay-out, please feel free to contact CRIC by sending an e-mail to contact@cric.nu or by phone +45 35 45 71 67.

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