**AID-ICU Case-money Form**

**Thank you very much for recruiting patients in the AID-ICU trial**

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

The e-CRF has *[pr date]* revealed that in *[insert quarter]* of *[insert year]* your site *[site name]* is eligible for case-money for the following number of patients with corresponding pay-out:

1. Included patients XXX = YYY DKR

2. Patients with adequate 90-days follow-up XXX = YYY DKR

3. Patients with adequate 1-year follow-up XXX = YYY DKR

 Total = YYY DKR

Please prepare an invoice covering the case-money and send it as an electronic invoice to GLN/EAN 5798001023399.

**How to calculate total case-money**

Total case-money for one completely registered patient in AID-ICU will be 1500 Dkr.

We follow an incentive strategy with the following three steps:

1. Number of included patients 750 DKR

2. Number of patients with adequate 90-days follow-up 375 DKR

3. Number of patients with adequate 1-year follow-up 375 DKR

**How we count patients**

We use information from the e-CRF to count patients in the three 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 72 36.