MEMORANDUM
October 1, 2013

Subject: IRB schedule of fees for industry-sponsored protocols

This memo is issued pertaining to the IRB schedule of fees for all Industry-Sponsored protocols. Starting October 1, 2013, the IRB schedule of fees will be as follows:

<table>
<thead>
<tr>
<th>Type of Submission</th>
<th>Due Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>New application</td>
<td>$2000</td>
</tr>
<tr>
<td>Continuing review, yearly</td>
<td>$750</td>
</tr>
<tr>
<td>Any amendment at anytime</td>
<td>$500</td>
</tr>
</tbody>
</table>

For PI-initiated studies that are funded in part or in full by a for-profit organization or sponsor, 50% of the above fees will apply when total study budget from all sources is less than 15000 USD. Otherwise, full fees will apply.

Payment should be made via a wire transfer to the American University of Beirut - Institutional Review Board in the currency shown on the invoice sent to the corresponding Principal Investigator using the bank details shown herein:

Bank Name: HSBC Bank
Bank Address: Ras Beirut, Hamra, Beirut, Lebanon
AUB Bank A/C #: 003-013687-100
Swift Code: BBMELBBX
IBAN NUMBER: LB 730007 0000000000 3013687100
Description: To be credited to the Faculty of Medicine, IRB Fund: PTAEO 20063.T0100.100410

An invoice for the due payment(s) will be issued by the IRB office for any submission/amendment received by the IRB office of an industry-sponsored protocol. The Principal Investigator at AUB will communicate in timely manner all the due invoices to the corresponding Sponsor or CRO. Timely payment of the IRB fees is the responsibility of the sponsor, and failure to pay will jeopardize processing the application for Initial review submission and/or Amendment submission.

An invoice for the due payment(s) will be issued by the IRB office for any yearly Continuing review received by the IRB. This will be issued once a year regardless if the IRB decides to review the protocol more frequently. The Continuing review fee will be invoiced on yearly basis for the duration of the study until a Final Report with a Closure Form is submitted to the IRB Office and the IRB issues a closure letter. The Principal Investigator at AUB will communicate in timely manner all the due invoices to the corresponding Sponsor or CRO. Failure to pay the Continuing review fee will jeopardize accepting new protocols from the same Sponsor and may result in a temporary halt to research activities related to the protocol till its corresponding fee is paid.

All questions should be addressed to the IRB Administrator at irb@aub.edu.lb or +961-1-350000, ext 5445.