



Standard Operating Procedure (SOP) 013

Research costs

Scope

To outline the direct research costs available for the PICnIC Feasibility Study.

Direct research costs

The following direct research costs are available from ICNARC for the conduct of PICnIC:

- Per patient payments

Process for invoicing

Invoices should be submitted at week 10 and at the conclusion of the study (after week 20) to:

accounts@icnarc.org or Accounts Payable, ICNARC, Napier House, 24 High Holborn, London, WC1V 6AZ

This is for the PICnIC Feasibility Study grant contribution to research costs for the PICnIC Feasibility Study.

Study period	Patients overall	Number of sites	Patients per site	£ per patient	Maximum £ per site
Ecology	180	6	54	25	1350
Baseline (usual care)	144	6	24	120	2880
Intervention (control)	90	3	30	120	3600
Intervention (intervention)	90	3	30	220	6600

All invoices must have a Purchase Order number which is obtained from ICNARC via email at picnic@icnarc.org. The Purchase Order request should state and agree how many eligible patients an invoice will cover.

The payments will only be made following completion of all responsibilities relating to the PICnIC Feasibility Study (as per the Clinical Trial Site Agreement (CTSA) – Section 10: Finance and Agreements, of the ISF).

Sites that contravene the CTSA and are suspended or terminated early either by the ICNARC Clinical Trials Unit or by the Site themselves will not be eligible for any further payments.