JHS Involved Clinical Trial Process

UM Dept. Sends Study Packet, Outbound Subaward/Jackson Work Order Request Form, JHS CTO Application, JHS Study Calendar Packet to ORA *

Project Under Previous Proposal with JHS Costs Included?

YES →

NO ↓

Is this a federally funded project, or a Cooperative Group?

YES →

NO ↓

ORA Proceeds with Contract & Budget Negotiations

Contract

UM Reviews/Revises Contract, Includes Needed JHS Language (as applicable) & Sends Contract to Sponsor

Negotiations with Sponsor & UM are Finalized on Contract

Sponsor Creates Final Contract & UM Receives & Signs Final Contract

ORA Enters into Workday the UM/JHS Work Order, Generates Unique Supplier Contract ID, Fully Executes and Disseminates

Budget

UM Sends JHS CTO Application & JHS Study Calendar Packet to JHS. JHS Reviews Schedules & Conducts CRRC Review

JHS Provides Budget & Sends to UM, UM Reviews, Revises Study Budget & Sends to Sponsor

Negotiations with Sponsor and UM are Finalized

UM Sends JHS CTO Application & JHS Study Calendar Packet to JHS. JHS Reviews, Schedules & Conducts CRRC Review

JHS Provides Budget & Sends to UM, UM Reviews to make sure they fit in Study Budget

Does Budget fit within UM Budget?
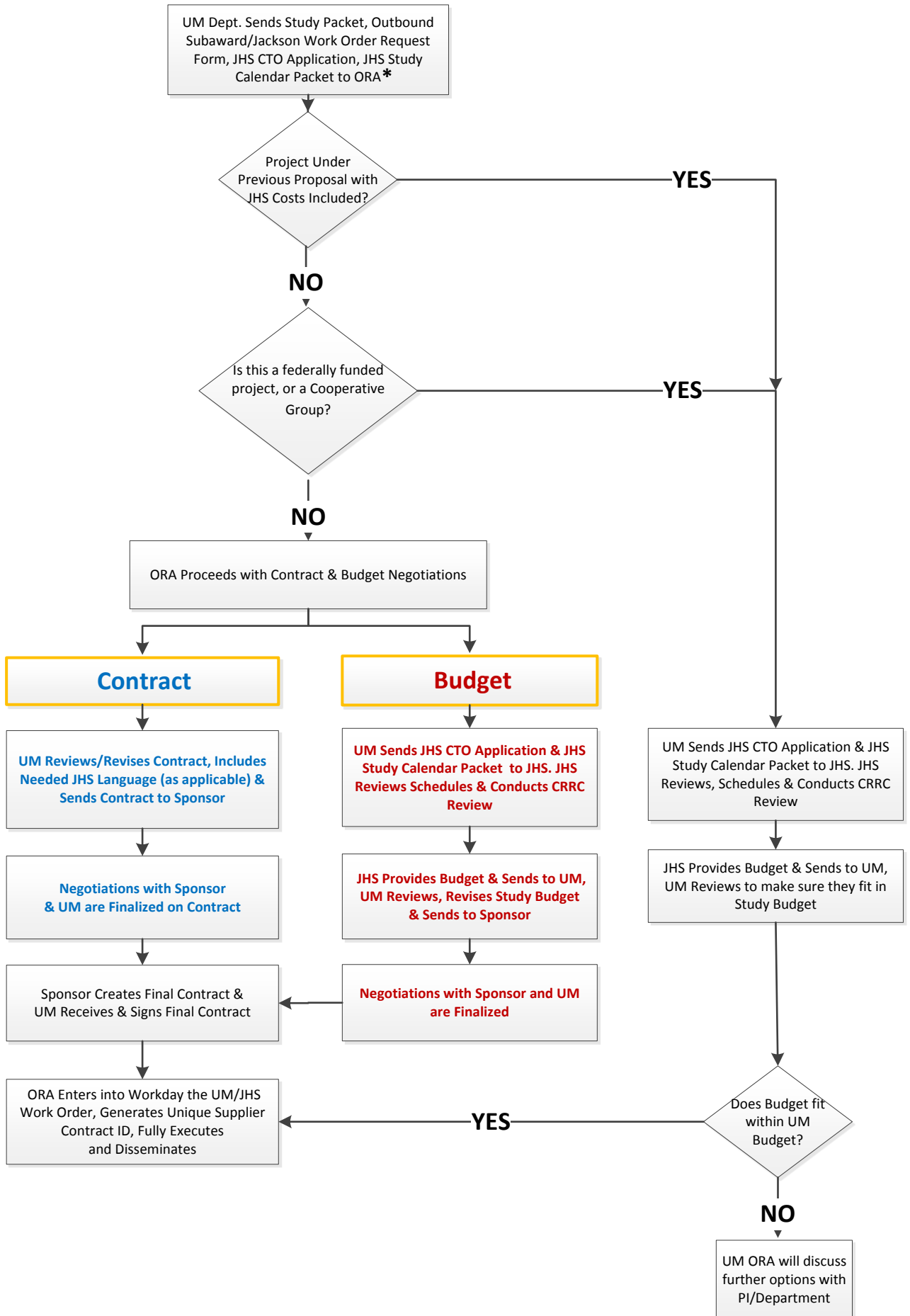
YES →

NO ↓

UM ORA will discuss further options with PI/Department

* Only CTO Application, JHS Calendar and Outbound Subaward/Jackson Work Order Request Form, if project was previously submitted as proposal.

1/24/2018