



Fees for Human Research

Guidance

The Human Subjects Protection Program charges fees for the review of human subject research that is **industry sponsored or projects federally funded that have a single IRB requirement for multi-site research where the University of Arizona is the IRB of record**. Fees are **NOT** charged for projects where there is no funding at all, not industry sponsored, or are not a federally funded multi-site study. All IRB fees are due with the submission to the Human Subjects Protection Program. Review will begin when fee is submitted. Fees are based on review, regardless of whether the project is actually initiated.

Fees for New Industry Sponsored Projects

This fee structure applies to the IRB review of **new industry sponsored projects**. Projects where the industry sponsor is not providing monetary support but is only providing drug(s), device(s), or other equipment are not charged a fee. Investigators and/or departments are responsible for the payment of this fee regardless of whether the sponsor ultimately reimburses them for this fee.

Initial, Full Board – \$2,800

Initial, Expedited – \$2,000

Continuing Review/Renewal – \$1,000

Deferral to Another IRB – \$2,000

UA is the IRB of Record for Additional Sites – \$2,000 per site

Fees for Federally Funded Single IRB Research Proposals

This fee structure applies to projects that are **federally funded**. When the UA serves as the coordinating center for a multi-site study, there is no charge for review of the initial protocol. A fee will be charged for the addition of each site for which the UA IRB will be the IRB of Record. The fee should be included as a direct cost line item in the budget.

Addition of a Site – \$2,000 per site

Submitting payment

To submit a payment using UAccess, log on to <http://uaccess.arizona.edu>. Fees are processed via the Internal Billing (IB) form.

In the *Explanation Field* please include the IRB Project Title and PI's first and last name. In the *Accounting Lines* section the following information must be provided:

- "Income" chart code: UA
- Account number: 2436800
- Sub-account code: UAIRB
- Object code: 0616 (Services - Internal)
- "Expense" object code: 4210 (Miscellaneous Research Services)



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The Edoc # associated with the payment must be included in the IRB application form. Projects submitted with an invalid or unfinalized Edoc# will not be reviewed until the payment is final.

Questions

If you have questions on where to submit payment and to whom, please call 626-6721. Please direct any questions regarding the policy to Mariette Marsh at 626-7575.

Resources

Frequently Asked Questions (FAQs) related to the NIH costs can be found here:

https://grants.nih.gov/grants/policy/faq_single_IRB_policy_research.htm#l.