In order to meet the growing costs associated with the review of research involving human subjects, the University of Arizona will no longer be able to waive indirect costs on IRB review fees. As of April 1, 2009, all IRB fees on **new industry sponsored projects involving human subjects** are due with initial submission. Review will begin when fee has been submitted.

This fee structure applies only to the initial IRB review of any **new industry sponsored project**. There is no charge for amendments, continuing reviews or adverse event reports. Projects where the industry sponsor is not providing monetary support but is providing drug(s), device(s), or other equipment are not charged a fee. Note this in the appropriate form to ensure that your project is not returned for lack of payment.

**Fees are:**

- Initial, Full Board – $2,500
- Initial, Expedited – $1,000
- Initial, Deferral to a Commercial IRB – $1,000
  - The fee is based on the fact that the project received Full Board or expedited review, regardless of whether the project is actually initiated.
  - Investigators and/or departments are responsible for the payment of this fee regardless of whether the sponsor ultimately reimburses them for this fee.
  - If paying by check, please refer to the rates for outside the UA.

**Submitting payment**

To submit a payment using UAccess, log on to [http://uaccess.arizona.edu](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)

The Edoc # associated with the payment must be included at the top of the front page of the IRB application form.

**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 Caroline Garcia at 621-3900 and billing questions to Anh Le at 626-5749.