

ProTECT Contracts and Payments

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Current Budget Period

- Budget period ends 6/30/2011
- Invoices must be received by the CCC before 8/31/2011
- All data entered
- All images submitted
- No outstanding queries

Current Payment Schedule

- 7-day/discharge \$7350
 - Images sent and accepted at Emory
 - All data entered
 - No outstanding queries
- 6-month follow up \$7425
 - GOSE and NP data obtained/addressed
 - All data entered
 - No outstanding queries

- 7-day/discharge \$7350
 - No changes from previous budget period
 - Images sent and accepted at Emory
 - All data entered
 - No outstanding queries

- 6-month visit
 - Full payment \$7450
 - Completed within (+/-) 30 days of 6-month visit
 - GOSE obtained in-person
 - Neuropsych data collected or GOAT < 76
 - All data entered
 - No outstanding queries

- 6-month visit
 - Partial (75%) payment \$5587.50 (NEW)
 - Completed within (+/-) 30 days of 6-month visit
 - GOSE <u>IN-PERSON</u>
 - No neuropsych data and GOAT > 76
 - All data entered
 - No outstanding queries
 - "Partial payment" scenarios can be brought to the NETT Operations Committee for consideration of full payment
 - GOSE could only be obtained via telephone
 - Sufficient effort and cost were expended to collect neuropsych and in-person GOSE

- 6-month visit
 - No payment
 - Lost to follow up
 - Death prior to 48 hours of infusion
 - Visit completed outside of +/- 30 day window

NETT Operations Committee Review

- The following situations MUST be presented to the Committee ASAP:
 - GOSE and NP are not collected within 6 months +/- 30 days (these are deemed lost to follow up with the exception of death and withdrawal of consent)
 - GOSE obtained by telephone only
 - NP not obtainable for reasons other than cognitive or physical impairment (GOAT <76)

Tips For Achieving Full Payment

- Do as much in-person as possible. If the GOSE can be done with the subject in person, and with an informed family member only by telephone, that is preferable to doing it all by telephone.
- If a subject appears to be completely lost to follow up, contact Harriett as early as possible to arrange assistance, including private detective if necessary.
- Contact Harriett for advice when you are having difficulty arranging follow up assessments.
- Carefully document your efforts to make your presentations to the Operations Committee go more smoothly.