Coverage Analysis/Budget Workflow

Total CA/Budget Target Goal: 75 Days

1. **RIA Approved**
   - RIA Approval
   - UA Negotiator Assigned
     (assignments on Friday)
   - Target Days: 0

2. **Coverage Analysis**
   - Development
   - Review/Comment
   - Draft Sent to BHRF
   - Review/Comment/Approve
   - Final CA/CARM Sent to PI to Sign
   - PI Reviews/Signs CA/CARM
   - Target Days: 7, 2, 1, 5, 1, 2

3. **Budget & Payment Terms**
   - Development
   - UA Sends Draft to Sponsor
   - Sponsor Response #1*
   - UA Reviews Redline #2
   - Negotiation/Counteroffer/Call
   - Sponsor Response #2*
   - UA Reviews Redline #3
   - Negotiation/Counteroffer/Call
   - Sponsor Response #3*
   - Terms Accepted or Escalation
   - BUDGET/PAYMENT TERMS APPROVED:
     - UAHS
     - Sponsor
   - Target Days: 7, 1, varies, 5 as needed, 5 as needed, varies, 5

4. **UA Internal Routing**
   - UAR/PDD Project Developed
   - UAR/PDD ROUTED FOR APPROVAL:
     - PI
     - UAHS
     - SPS
   - UAR/PDD Final Approval
   - Project IP No. Sent to PI/Study Team
   - Submit Project to UA IRB & COI
   - UA COI Reviews/Approves Project
   - UA IRB Reviews/Approves or Defers
   - * Follow-Up Weekly
   - Target Days: 5, varies, varies, 1, 1, 15, varies, 5

This process will continue until all parties have agreed upon terms.

* Target days are impacted by incomplete submissions from study teams.