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| logo copy**UNIVERSITY OF SANTO TOMAS HOSPITAL**RESEARCH ETHICS COMMITTEE6th Floor St. John Macias, O.P. Bldg. Building A.H. Lacson St. Sampaloc Manila 1015 PhilippinesTelephone: +63 2 8731-3001 local 2610Email: *usth\_irb@yahoo.com.ph* *Website: usthrec.online***UNIVERSITY OF SANTO TOMAS HOSPITAL**España Blvd., Manila |

**PROTOCOL SUBMISSION TRACKING FORM** |
|  |
| **Category of Study/****Investigator** | Company Sponsored  [ ]  | Investigator Initiated/Self-Funded  [ ]   | ConsultantsFaculty[ ]  | USTHTrainees[ ]  | USTH Employees[ ]  | USTStudents [ ]   | Non-UST[ ]  |
| **Protocol No./Title:** | Click to enter text. |
| **Name of Investigator:** | Click to enter text. |
| **Department:**  | Click to enter text. | **Section:**  | Click to enter text. |
| **Sponsor/CRO:**  | Click to enter text. |
| **Primary** **Reviewers:** | **1.**  | Click to enter text. | 2.  | Click to enter text. | **3.**  | Click to enter text. |
| **Type of Initial Review:** | Expedited Review[ ]  | Full Board Review[ ]  | Exempted from Review[ ]  |
| **Protocol Version****Dates**  | Protocol Version 1 Date:Click to enter text. | Protocol Version 2Date:Click to enter text. | Protocol Version 3Date:Click to enter text. | Protocol Version 4Date:Click to enter text. |
| **Review Dates** | 1st Review:Click to enter text. | 2nd Review:Click to enter text. | 3rd Review:Click to enter text. | 4th Review:Click to enter text. |
| **Study Duration:**Click to enter text. | **Initial Approval Date:** **Click to enter text.** | **Validity Date of Initial Approval:** **Click to enter text.** |
| **Amendment Submission Dates** | Amendment 1 Version Date:**Click to enter text.** | Amendment 2 Version Date:**Click to enter text.** | Amendment 3 Version Date:**Click to enter text.** | Amendment 4 Version Date:**Click to enter text.** |
| **Amendment Approval Dates** | Amendment 1 Approval Date:**Click to enter text.** | Amendment 2 Approval Date:**Click to enter text.** | Amendment 3 Approval Date:**Click to enter text.** | Amendment 4 Approval Date:**Click to enter text.** |
| **Continuing Review Application Submission Dates** | Continuing Review 1 Submission Date:**Click to enter text.** | Continuing Review 2 Submission Date:**Click to enter text.** | Continuing Review 3 Submission Date:**Click to enter text.** | Continuing Review 4 Submission Date:**Click to enter text.** |
| **Continuing Review Application Approval Dates** | Continuing Review 1 Approval Date:**Click to enter text.** | Continuing Review 2 Approval Date:**Click to enter text.** | Continuing Review 3 Approval Date:**Click to enter text.** | Continuing Review 4 Approval Date:**Click to enter text.** |
| **Final Report Submission Date:****Click to enter text.** | **Final Report Approval Date:****Click to enter text.** | **Final Report Archiving Date:****Click to enter text.** |
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| **DATE** | **DOCUMENT PARTICULARS** | **ISSUED BY** | **RECEIVED BY** | **REMARKS** |
|  | **INITIAL SUBMISSION: Protocol v1** |  |  |  |
|  |  F08 Assessment Form |  |  |  |
|  |  REC Action Letter |  |  |  |
|  |  AGENDA & MINUTES excerpt |  |  |  |
|  | **RESUBMISSION: Protocol v2** |  |  |  |
|  |  F11 Resubmission Form |  |  |  |
|  |  REC Action/Approval Letter |  |  |  |
|  |  AGENDA & MINUTES excerpt |  |  |  |
|  | **AMENDMENT: Protocol v2** |  |  |  |
|  |  F14 Amendment Form |  |  |  |
|  |  REC Action/Approval Letter |  |  |  |
|  |  AGENDA & MINUTES excerpt |  |  |  |
|  | **CONTINUING REVIEW APPLICATION FORM** |  |  |  |
|  |  F19 Continuing Review Form |  |  |  |
|  |  REC Action/Approval Letter |  |  |  |
|  |  AGENDA & MINUTES excerpt |  |  |  |
|  | **FINAL REPORT FORM** |  |  |  |
|  |  F18 Final Report Form |  |  |  |
|  |  REC Action/Approval Letter |  |  |  |
|  |  AGENDA & MINUTES excerpt |  |  |  |
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