

OVERVIEW OF SERVICES

Organ Procurement Support believes in the application of set rates for contracted services, making it easier to understand what the fees for service will be while ending unplanned fees and overcharges.

Our standard service fees are:

Travel to and from assignment	\$250 per travel day
Airfare	Direct reimbursement to consultant, or OPO arranged flight arrangements
Rental vehicle	Direct reimbursement to consultant, OPO arranged rental vehicle, or OPO fleet vehicle
Hotel	Direct reimbursement to consultant, or OPO arranged hotel. OPS works with local hotels for corporate discount(s).
Consultant service fee per day	Per contract agreement
Holiday service fee per day	\$300 additional per identified holidays
Miscellaneous expenses	Direct reimbursement on a per case basis, can include airport parking fees, parking fees for work-related activities, fuel for rental vehicle, etc.
Added expenses	Only when pre-approval obtained by host OPO

Organ Procurement Support recognizes the importance not only of being good stewards of the gift of life through organ donation, but also the responsibilities bestowed upon us in being good financial stewards as well. Organ Procurement Support does not seek reimbursement for daily use of equipment such as cell phones, computers, and meal allowances unless otherwise arranged by the host organ procurement organization.

Organ Procurement Support works across the U.S. to secure corporate rates, when possible, for expenses such as hotel. Organ Procurement Support requests our consultants rent a vehicle at a class of full-size car or below unless upgrades are necessary and approved (AWD drive vehicles during snowstorms or icy conditions, for example).

Please ask us about our Organ Procurement Support consultants aiding in successful on-boarding of OPO staff.

Organ Procurement Support offers educational opportunities for our OPO partners.