



WA Health Central HREC payment form

PLEASE SUBMIT COMPLETED FORM WITH YOUR SUBMISSION VIA THE RGS

TAX INVOICE

ABN: 28 684 750 332

Date:		Coordinating Principal Investigator:	
RGS#:		Protocol No:	
Sponsor Name:		Sponsor ABN:	
Project Title:			

Select Service Provided	Service	\$ Amount (ex GST)	\$ Amount (inc GST)
<input type="checkbox"/>	New applications that require HREC review - (Single Site)	\$3,500	\$3,850
<input type="checkbox"/>	HREC review on behalf of each additional site (\$600 per site excluding GST) Number of sites: _____ (adjust total cost in columns as applicable)	\$600	\$660
<input type="checkbox"/>	New application reviewed by the Lower Risk Review Pathway	\$250	\$275
<input type="checkbox"/>	Review of an Amendment (including those requesting an extension of approval)	\$600	\$660
<input type="checkbox"/>	Further review of an amendment/ resubmission of amendment (each occasion)	\$291	\$320
<input type="checkbox"/>	Applications that require an excessive level of administrative support (\$50 to max \$500) Central Office Research Ethics to confirm total cost (if applicable)	\$455	\$500
	Total	\$	\$



PAYMENT METHODS

Option 1: Credit Card Payment (AMEX is not accepted by WA Health)

Visa

Master Card

Credit Card Number												

Expiry Date

CCV

Amount
\$

Name on Card

Signature

Provide email address if receipt required

Option 2: Electronic Funds Transfer

Date of Transaction:

Transaction Number Details:

Amount \$	RGS #
\$	

1. Enter the RGS# in the reference field (e.g. RGS1234)

2. Submit a copy of the remittance advice together with this form via RGS for the EFT to be processed.

The WA Department of Health bank details

Bank: **Commonwealth Bank of Australia**
 Account Name: **WA Department of Health**
 BSB: **066-040**
 Account: **13300018**
 Swift code: **CTBAAU2S**

WA Health Central HREC Payment Terms

- HREC Payments are payable **in full** at the time of the initial submission of a project or amendment.
- HREC Payments are non-refundable once the Committee review has begun.
- All payments that are submitted to the Central Office for Research Ethics at WA Department of Health must be completed using the above form and submitted in RGS with the application/monitoring amendment.
- The WA Department of Health does not issue invoices for payment of fees.
- A receipt of payment will be issued only upon request.