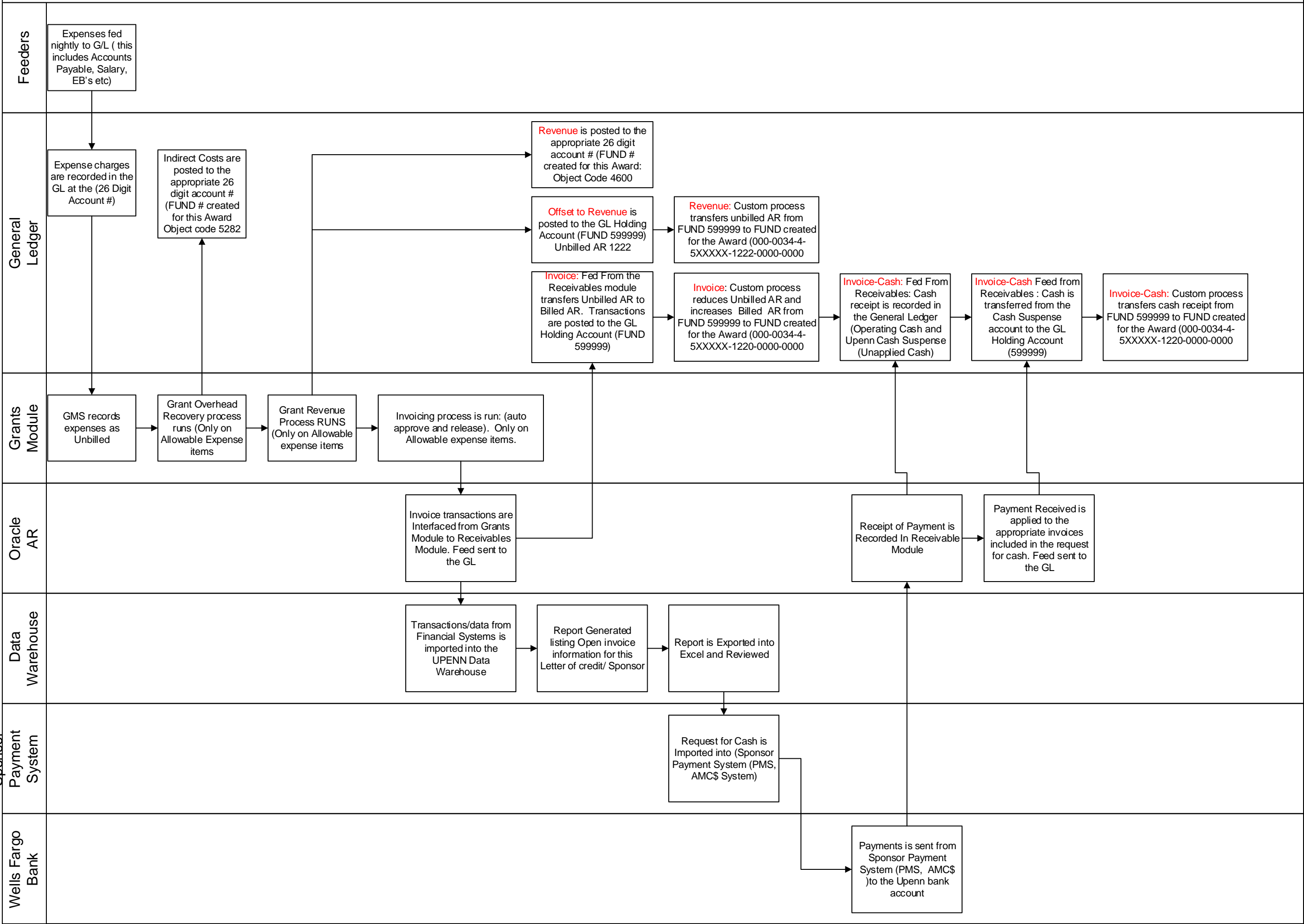
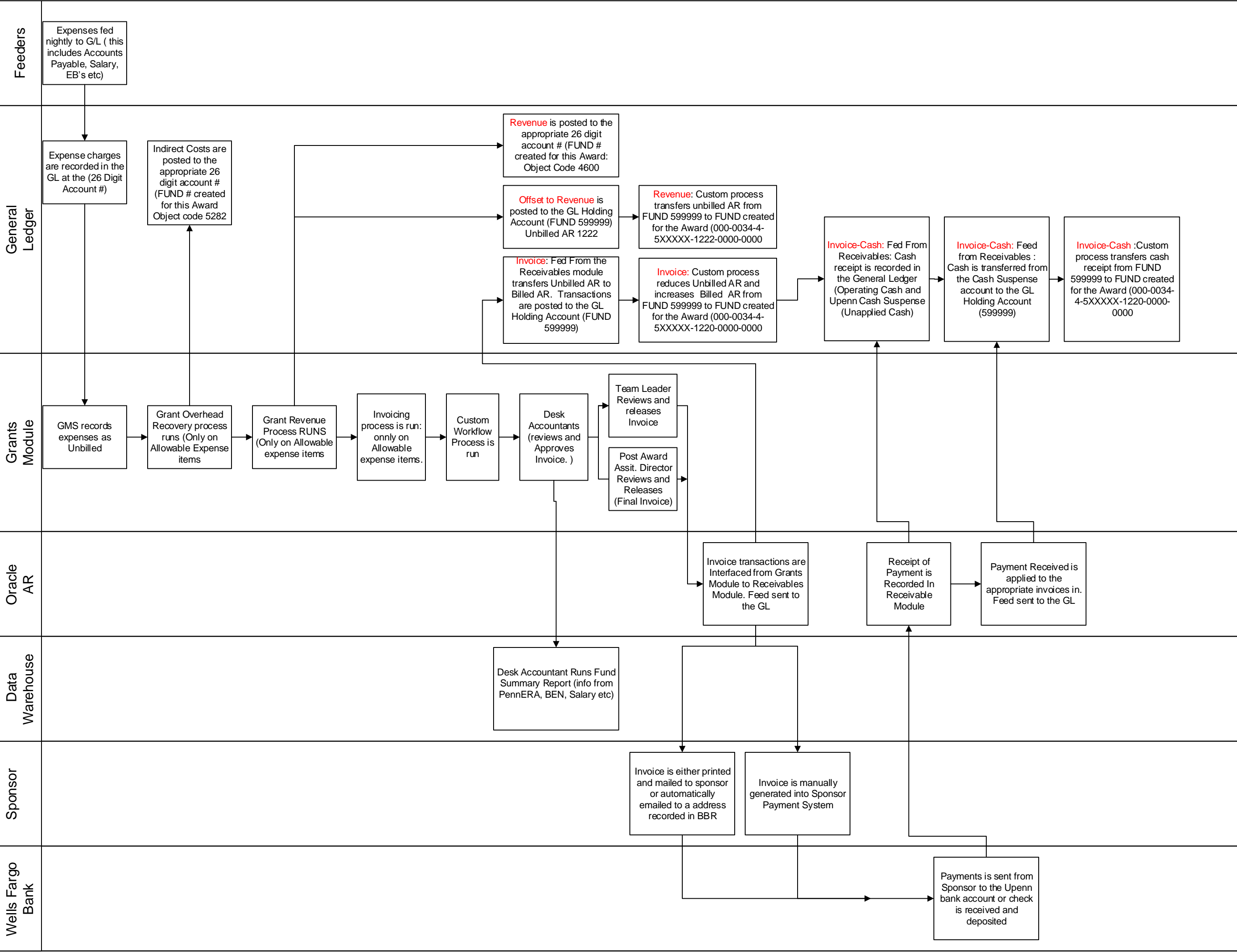


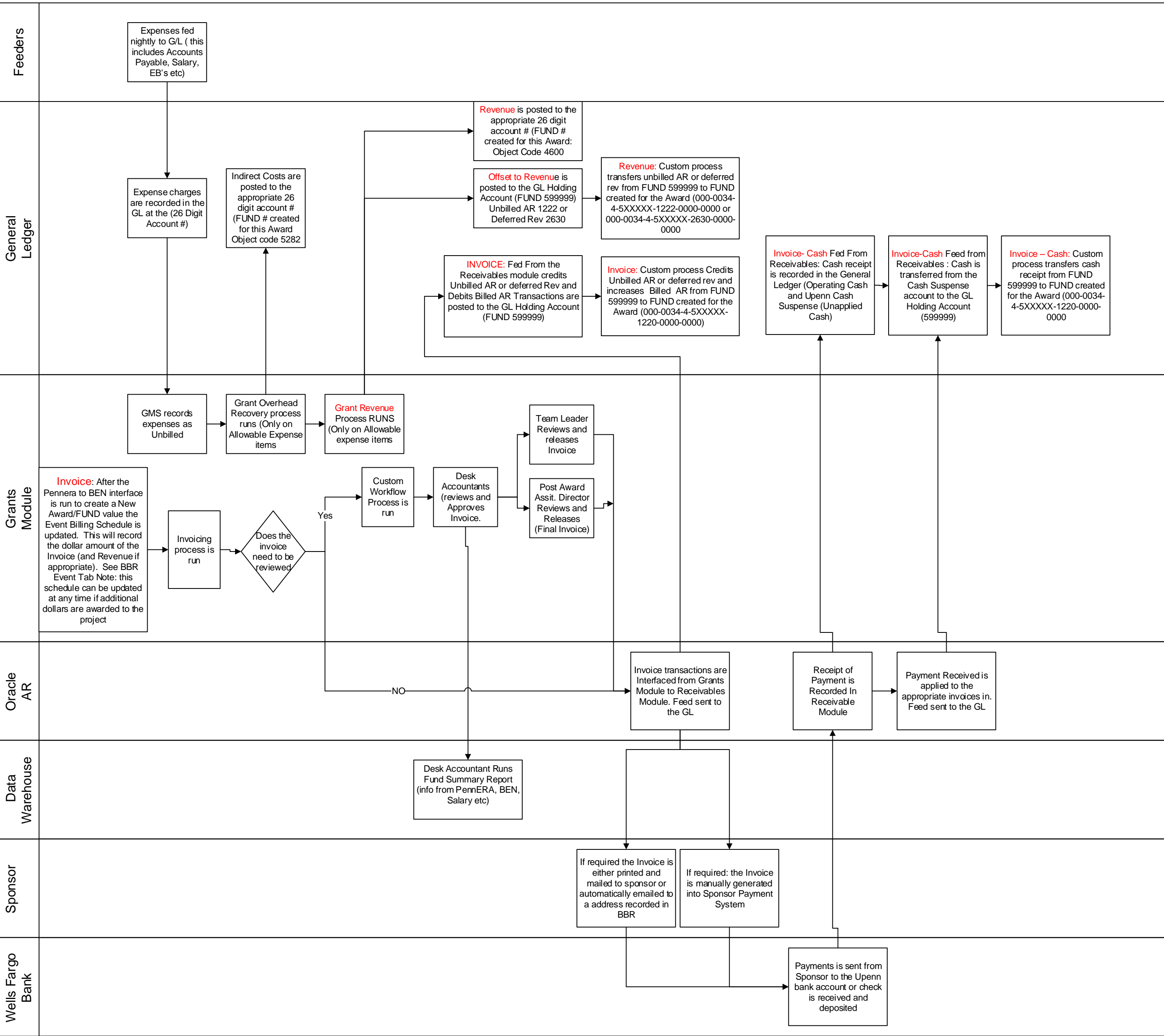
LOC Invoice/ Drawdown Workflow Process (Expense Based Billing)



Non-LOC Invoice Workflow Process (Expense Based Billing)



Event Billing Process (Expense does not drive the invoicing process)



CTA Account Setup/ Update Process: (Expense Does Not Drive the Invoicing Process)

Phase

Sponsor

Clinical Trial
Contracting Unit

Office of Clinical
Research

Resp Org

ORS

