



ASSESSMENT SLIP

DTN _____

To: AFO - Cashier
Please collect the amount indicated hereunder from:
Company

For the payment of the evaluation on:
product

- | | |
|---|---|
| <input type="checkbox"/> PMS Protocol/Clinical Study Protocol | <input type="checkbox"/> Reclassification |
| <input type="checkbox"/> Protocol Amendment | <input type="checkbox"/> Compassionate Special Permit (CSP) |
| <input type="checkbox"/> Product Classification | <input type="checkbox"/> Import Permit for Investigational Drug Product |
| <input type="checkbox"/> Protocol Amendment | <input type="checkbox"/> Others (pls specify): _____ |
| <input type="checkbox"/> Rationale | |
| <input type="checkbox"/> Product Classification | |

FEE + LRF: _____ TOTAL AMOUNT : _____
Prepared: _____ O.R. No.: _____
Date: _____ Date: _____



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