



## Q. IMPORT LICENSE AMENDMENT

The IL Amendment is granted to Sponsor, Clinical Research Organization and/or Principal Investigator once the proposed changes to the initial IL issued in terms of its validity and request of additional quantity of investigational drug products and ancillary supplies needed for the conduct of clinical trial has been approved.

<b>Center/Office/Division</b>	:	Center for Drug Regulation and Research
<b>Classification</b>	:	Highly Technical
<b>Type of Transaction</b>	:	G2B – Government-to-Businesses
<b>Who May Avail</b>	:	All Sponsor, Contract Research Organizations, Importer, and Principal Investigator
<b>Fees to be Paid</b>	:	AO 50 s. 2001 Php 500.00 + 1% LRF

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<b>AO No. 2020-0010: Regulations on the Conduct of Clinical Trials for Investigational Products</b> Import License Amendment (Extension of Validity and Addition of Quantity/Item) <ol style="list-style-type: none"> <li>1. Cover Letter (FDA-CRS Form 2.0)</li> <li>2. Investigational Product Information (FDA-CRS Form 4.0)</li> <li>3. Import License Application Form (FDA-CRS Form 5.0)</li> <li>4. Rationale for the request and/or supporting data</li> <li>5. Proof of payment</li> </ol>	Applicant Company

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure a schedule of appointment / submission to FDAC	1. Sends the scheduled date of submission for pre-assessment	None		FDAC <i>Personnel</i>



<p>2. E-mail submission: Submits the application for pre-assessment through <a href="mailto:fdac.letters.cdrr@fda.gov.ph">fdac.letters.cdrr@fda.gov.ph</a></p> <p>For COVID-19 related applications, sends through <a href="mailto:clinicalresearch@fda.gov.ph">clinicalresearch@fda.gov.ph</a></p>	<p>3. Pre-assesses the completeness of the application. If the application is acceptable, informs the client of the result of the pre-assessment and instructs the client to proceed with payment. If the application did not satisfactorily pass the pre-assessment, advises client to secure a new appointment schedule for pre-assessment and new Document Tracking Number (DTN).</p>	None		FDAC <i>Personnel</i>
<p>3. For accepted applications, pays the required fee through any of the following:</p> <ul style="list-style-type: none"> <li>• FDA Cashier</li> <li>• BANCNET</li> <li>• Landbank OnColl</li> </ul> <p>Sends proof of payment to the FDAC.</p>	<p>4. Upon receipt of the proof of payment, endorses the application to CDOR for evaluation.</p>	See Table Above	Day 1 1 working day	FDA Cashier/Landbank <i>Personnel</i>
	<p>5. Receives the application from FDAC and encodes/updates the database</p>	None	Day <u>2</u> <u>1</u> working day	Center for Drug Regulation and Research (CDOR) – Central Receiving and Releasing (CRR) Unit <i>Personnel</i>
	<p>6. Decks/Assigns the application to the assigned evaluator</p>	None	Day <u>2</u> <u>1</u> working day	CDOR Director/ CRR Unit



<p>If an electronic notice of deficiencies (E- NOD) was issued by the evaluator, submits complete compliance documents to the evaluator</p>	<p>7. Evaluates the application according to requirements and prescribed standards</p> <p>*Any minor deficiencies/ clarifications will be communicated to the clients through electronic communication</p>	<p>None</p>	<p>Day <u>3-15</u> <u>13</u> working days</p>	<p>Food-Drug Regulation Officer (FDRO) I/II (Junior Evaluator)/ FDRO III (Senior Evaluator)</p>
	<p>8. Reviews the evaluated application bearing the recommendation of the evaluator</p>	<p>None</p>	<p>Day <u>16-17</u> 2 working days</p>	<p>Clinical Research Section Supervisor</p>
	<p>9. Prints the final response and transmittal, and forwards it to the Product Research and Standards Development Division (PRSDD) Chief</p>	<p>None</p>	<p>Day <u>17</u> 1 working day</p>	<p>FDRO I/II/III</p>
	<p>10. Checks and recommends the decision of the evaluator/s by affixing initial/signature</p>	<p>None</p>	<p>Day <u>18</u> <u>1</u> working day (per batch of</p>	<p>PRSDD Chief</p>
	<p>11. Signs and approves the final decision</p>	<p>None</p>	<p>Day <u>19</u> <u>1</u> working day (per batch of applications)</p>	<p>CDRR Director</p>
	<p>12. Encodes/Updates the Database and Endorses the final output document to the FDAC Releasing Section</p>	<p>None</p>	<p>Day <u>20</u> <u>1</u> working day (per batch of applications)</p>	<p>CDRR-CRR Unit Personnel</p>



4. Receives the letter	13. Releases the letter to the client	None	Day <u>20</u> <u>1</u> working day	FDAC Releasing Section
<b>TOTAL:</b>		<b>PHP 510.00</b>	<b>20 working days</b>	