

## **CME Accreditation Fee**

All activities certified for CME credit include the following services designed to ensure compliance with AMA/ACCME/IU/IUSM Accreditation policies and procedures:

- Ensure the activity is designed to serve, maintain, develop, or increase the knowledge, skills, and professional performance and relationships that a physician uses to provide services for patients, the public, or the profession.
- Review, assist with and approve application and planning document.
- Facilitate adherence to CME Conflict of Interest policy.

- Facilitate adherence to related IU and IUSM policies.
- Facilitate adherence to CME related rules on marketing materials.
- Evaluation management and activity feedback.
- Issue AMA PRA Category 1 Credits ™ to physicians and certify attendance for all other learners.
- Credit transcript record keeping for a minimum of 6 years.

## **Live Activity Accreditation Fee Calculation**

Live activities including courses, conferences, and workshops, take place at a specified date, time, and location. Complete Steps 1 - 3 for a cost estimate on our services.

## **STEP 1: TOTAL POINTS**

Component Scale

Registration

Logistical Arrangements

Component	0 point	1 point	2 point	3 point	4 point	8 point**	Choose Option	Points
Target Audience	Indiana Univ.	Local	Regional	National	International			
CME Hours		≤ 4	< 9	< 17	< 25	≤ 40		
Presenters and Facilitators	Disclosure Waived	≤ 10	< 20	< 30	< 40	≤ 50		
Audience Size	≤ 10	< 50	< 75	< 100	< 200	≤ 300		
Commercial Support:								
Education Grants and/or In-kind	No			Yes*				
Donation from Industry*								
Commercial Promotion:								
Exhibitors and/or sponsorships	No			Yes*				
from Industry*								
Client seeking Nursing, Social	No	Yes						
Work, Pharmacy credit	INO	res						
MOC 2 Credit:	No			Vos				
Available for ABIM, ABA, ABP	INO			Yes				
Repeated Activity: Same content	0	1 - 3	4 - 11	12 - 30	31 - 50	≤ 75		_
different audience	J	1.3	4-11	12 - 30	31 - 30	75 د		
Less than 2 months out	No	Yes						
* As defined by ACCME Commercia	ul Command Character	المصاحاتات المسا					Total Daints	^

<sup>\*</sup>As defined by ACCME Commercial Support Standard. Additional Fees may apply.

Total Points	0	
ion Fee \$200 Per oint	\$	-

## **STEP 2: LIVE ACTIVITY ADDITIONAL SERVICES**

Online registration	No Charge: Includes collection of learner data, custom question	onnaire, and reports.			
Registration Payment	Credit card transaction fee will be passed on to you. No additional collection. Does not include travel.	onal charge for processing and re	efunds. Onsite walk-	in registrati	on fee
Processing	Credit Card Fee Amount Total	x 1.9% of total fees		\$	-
	Number of Credit Card Transactions	x \$.30 per transaction		\$	-
			Sub-Total	\$	-

Total Event Management Fee	of logistics for a one day activity.	te services with one staff member for day Does not include travel and onsite ees may apply for more complex and/or		\$ -	
Ala Carte Services Plus Cost of Items					
Venue: Selection + Contract Coordination		\$150		\$ -	
Speaker Lodging Procurement w/ IU Affiliated	\$50 per speaker		\$ -		
Audio Visual: Selection + Contract Coordination	\$150		\$ -		
Catering: Selection + Contract Coordination	\$150		\$ -		
Course Material Collection + Print	\$100		\$ -		
Course Material Collection Online Posting (Ma	\$50		\$ -		
Onsite and Day of the Activity					
Walk-in Registration Fee Collection (2 hr. max) Does not include travel.				Included	
Registration Processing + Meeting Logistics (p	er staff member)	1/2 day=\$200		\$ -	
The gistration Frocessing + Meeting Logistics (p	er starr member j	Full day=\$400		\$ -	
			Sub-Total	\$ -	

IUSM CME Calendar Listing	Included
Indianapolis Medical Society Listing	Included

<sup>\*</sup>Additional fees may apply if set maximums are exceeded.

	QR Code Creation					Inc	luded	
	Save the Date Creation + Design				\$250		\$	-
Marketing	Save the Date Distribution Manage	ement (Mail/ Em	ail)		\$100 Plus Costs		\$	-
ket	Brochure Creation + Design				\$500		\$	-
lar	Brochure Distribution Managemen	t (Mail/ Email)			\$100 Plus Costs		\$	-
2	SWAG Procurement				\$100 Plus Costs		\$	-
	Securing Free Contact Lists (IUH, A	lumni, Society)				Inc	luded	
	3rd Party Mailing House Listing Pro	curement			\$200 Plus Costs		\$	-
						Sub-Total	\$	-
_	Audience Response System Procur	ement + Facilita	tion		\$100 Plus Costs		\$	-
Technology	Video Streaming + Recording Facili	tation			\$100 Plus Costs		\$	-
힏	Advanced Website Creation				Price Determined Per Project			
-C-	Advanced Tech Support Other				Price Determined Per Project			•
Ĕ						Sub-Total	\$	-
₽0	*IU/IUH Activities Only							
Financial Processing	Total Financial Processing Fee				ts (Includes all ala carte )		\$	
Se Se	Total Financial Frocessing Fee			7500 1 105 005	(merades an aid caree )		ا ب	_
Pro	Honorarium Processing + Payment				\$50 per speaker		\$	_
<u></u>	Speaker Travel/ Meal Reimbursem				\$50 per speaker		\$	-
auc	Faculty Meal Reimbursement				Department Responsibility		т	
Ë						Sub-Total	\$	-
_	Commercial Support: 20% of total	secured amount	t from industry	Education Grants including	Total amount secured from			
Additional Commercial Support		secured arriodin	t iroini iriaasti y	Luucation Grants including	industry		\$	-
itio	Commercial Promotion: 20% of to	otal secured amo	ount from indus	stry exhibitors and/or	Total amount secured from		<u>خ</u>	
Additional Commercia Support	sponsorships will be applied.				industry		\$	-
۷ ۵						Sub-Total	\$	-
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	Mileage Airfare	(niae when su	ib-totai is ca	iculated!)	Rate per mile: \$ 0.54  Daily rate: \$ 40.00		\$	- - - -
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	Mileage Airfare Parking Per Diem		ib-total is ca	iculated!)		Sub-Total	\$ \$ \$ \$	
ther	Mileage Airfare Parking Per Diem Other	Describe other			Daily rate: \$ 40.00	Sub-Total	\$ \$ \$ \$ \$	-
Other	Mileage Airfare Parking Per Diem Other  CME Staff Travel Expenses	Describe other			Daily rate: \$ 40.00 travel needs.	Sub-Total Sub-Total	\$ \$ \$ \$ \$	-
Other	Mileage Airfare Parking Per Diem Other  CME Staff Travel Expenses	Describe other			Daily rate: \$ 40.00 travel needs.		\$ \$ \$ \$ \$ \$	-
Other	Mileage Airfare Parking Per Diem Other  CME Staff Travel Expenses	Describe other on-physician hea		al CE.	Daily rate: \$ 40.00  travel needs.  Price determined by project	Sub-Total	\$ \$ \$ \$ \$ \$	
Other	Mileage Airfare Parking Per Diem Other  CME Staff Travel Expenses CME assist w/ seeking additional n	Describe other on-physician hea		al CE.  By signing below, I understa	Daily rate: \$ 40.00  travel needs.  Price determined by project  and that my department/organization incurred. Any overages will be ret	Sub-Total  n is responsible for urned to departmen	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
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Other	Mileage Airfare Parking Per Diem Other  CME Staff Travel Expenses CME assist w/ seeking additional n  STEP 3: TOTAL FEE ESTIMATE Note: This is a cost estimate agree	Describe other on-physician hea		al CE.  By signing below, I understa	travel needs.  Price determined by project  and that my department/organization incurred. Any overages will be retrocess is completed by IUSM CME	Sub-Total  n is responsible for urned to departmen	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
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Title/Entity

Cancelation Policy: If you revoke or withdraw interest in CME accreditation of an approved activity less than 30 days of your scheduled activity date, a cancelation fee will may be charged. The cancelation fee amount will be based on 50% of the CME base accreditation fee quoted on the original cost estimate. Cancelations should be made via email or phone to your assigned Activity Coordinator.

Revised 12/5/17

Date

**Course Director** 

Final Total \$