

Single Patient IND (sIND) Checklist

| Documents Required for the FDA submission | |
|---|---|
| 1. Cover Letter | <input type="checkbox"/> Complete |
| 2. FDA Form 3926 | <input type="checkbox"/> Complete |
| 3. Treatment Plan | <input type="checkbox"/> Complete |
| 4. Letter of Authorization | <input type="checkbox"/> Complete |
| 5. Informed Consent Form ¹ | <input type="checkbox"/> Complete <input type="checkbox"/> N/A |
| 6. Investigator's Brochure / Package Insert | <input type="checkbox"/> Complete |
| 7. Sponsor's CV or Biosketch | <input type="checkbox"/> Complete |
| 8. 2-3 Key Publications ² | <input type="checkbox"/> Complete |

1. Usually not required but may be requested by FDA reviewer
2. Please include, especially for novel treatments

Contact Information IND/IDE Support Office (for help with IND filings):

- Office Mailbox at INDIDE@chop.edu
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- Greg Podsakoff at podsakoff@chop.edu

| Documents Required for the eIRB submission | |
|---|-----------------------------------|
| 1. FDA Form 3926 | <input type="checkbox"/> Complete |
| 2. Treatment Plan / Protocol | <input type="checkbox"/> Complete |
| 3. Letter of Authorization from Manufacturer ³ | <input type="checkbox"/> Complete |
| 4. Informed Consent Form | <input type="checkbox"/> Complete |
| 5. Investigator's Brochure (if available) | <input type="checkbox"/> Complete |
| 6. FDA Acknowledgement or Authorization Letter ⁴ | <input type="checkbox"/> Complete |

3. Email authorization from the drug manufacturer is generally acceptable
4. May be provided to IRB in subsequent submission once FDA letter is received.