

Loria Pharmaceutical, LLC
POLICY

Policy No.	117
Subject	Monthly Reports
Effective Date	3/1/2021

SUMMARY, DESCRIPTION:

Licensee shall provide to Licensor within the first five (5) days of each calendar month a report in a Licensor-prescribed format of:

1. The number of patients receiving the Licensed Products via a procedure performed by Licensee, including all Sub-Licensees, if any;
2. Specific data (“Patient Data”) specified by Licensor in a format prescribed by Licensee regarding each individual patient receiving the Licensed Products via a procedure performed by Licensee; and
3. Patient Data regarding post-procedure follow up of individual patients receiving the Licensed Products via a procedure performed by Licensee.