

Research and Ethics Payment Information

IMPORTANT: Please ensure to include reference number 301624

You will receive an invoice from the Tallaght University Hospital Accounts Receivable Department upon application to the SJH/AMNCH Joint Research and Ethics Committee.

Payments should be made to Tallaght University Hospital by either of the following methods:

<p><u>Electronic Transfer</u> Tallaght University Hospital bank details Bank: Bank of Ireland Branch: Main Street, Tallaght Account Name: Tallaght University Hospital Account Number: 660395139 Sort Code: 90-13-43 IBAN No: IE94BOFI90134360395139 BIC No: BOFIE2D</p>	<p><u>Cheque</u> Make cheque payable to “Tallaght University Hospital” and send to: Accounts Receivable Department Tallaght University Hospital Tallaght Dublin 24</p>
<p><u>Credit Card</u> The accounts receivable telephone number: 01 4143697 is staffed between 10.30am and 12.30pm or you can present to the accounts receivable counter between the hours of 9.30am and 1pm.</p>	<p><u>Cash</u> You may present to the accounts Receivable counter between the hours of 9.30am and 1pm.</p>

IMPORTANT: Please ensure to include reference number 301624 and your invoice number with payment so that it can be allocated to your application.

Payment fees for Research Applications are charged as follows: Clinical Trial

€1000 plus €150 per site
Substantial Amendment €200
Non –Substantial Amendment €64

Non-Clinical Trial
€635

Please note that with regard to fees for non-clinical trials, particularly those conducted by hospital staff and involving non-sponsored research, it might be possible to reduce the fee. However a nominal administration fee of **€100** must apply.