

Cottage Health Data Use Committee
Specimen Collection Worksheet

| | |
|---------------|--|
| For DUC Use: | |
| IRB # | |
| Date reviewed | |

Please type directly into this form.

| | | |
|------------------------------------------------------------------------------------|--------|---------|
| Project Title: | | |
| Person submitting request: | Phone: | E-Mail: |
| Please list all individuals involved: | Phone: | E-Mail: |
| Sponsor, if any: | | |
| 1. What is the illness you are targeting? | | |
| | | |
| 2. What are the objectives of the specimen collection? | | |
| | | |
| 3. How many specimens are needed? | | |
| | | |
| 4. What specifically is going to be done with the specimens? | | |
| | | |
| 5. What are the inclusion and exclusion criteria? | | |
| | | |
| 6. Identify a list of discrete and specific data points required for this request. | | |
| | | |
| | | |

Protected Health Information (PHI)

Which of the following identifiers will be associated with the data you propose to collect? Check all that apply.

None of the data listed below will be collected.

| | |
|---------------------------------------------------------|-----------------------------------------------------------------|
| <input type="checkbox"/> Names | <input type="checkbox"/> Telephone Numbers |
| <input type="checkbox"/> Address | <input type="checkbox"/> E-mail Addresses |
| <input type="checkbox"/> Fax Numbers | <input type="checkbox"/> Medical Record Numbers |
| <input type="checkbox"/> Social Security Numbers | <input type="checkbox"/> Account Numbers |
| <input type="checkbox"/> Health Plan Beneficiary Number | <input type="checkbox"/> Vehicle Identifiers and Serial Numbers |

| | | | |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Certificate/License Numbers | <input type="checkbox"/> | Web Universal Resource Locators (URL) |
| <input type="checkbox"/> | Device Identifiers and Serial Numbers | <input type="checkbox"/> | Biometric Identifiers (finger and voice prints) |
| <input type="checkbox"/> | Internet Protocol (IP) Address Numbers | <input type="checkbox"/> | Any Elements of Dates (specify which of the following identifiers you will use: birth date, admission date, discharge date, date of death, age over 89) _____ |
| <input type="checkbox"/> | Any Geographic Subdivisions Smaller Than a State (specify which of the following identifiers you will use: county, city, parish, or zip code) | | |
| <input type="checkbox"/> | Full face photographic images and comparable images | <input type="checkbox"/> | Any other unique identifying number, characteristic, or code (please specify): _____ |

My signature below attests that:

- 1) *The information given in this request is correct to the best of my knowledge;*
- 2) *I shall willingly comply with any/all required data use policies and parameters surrounding this request;*
- 3) *I acknowledge that the DUC review is only one of the approvals and I may need to also contact the IRB in order to conduct the project; and*
- 4) *I will not begin the project until all of the necessary approvals have been secured.*

Name

Signature

Date

Manager/Director Attestation*

I have met with the individual interested in conducting the project and have determined that the project is feasible. I have reviewed the overhead needed to conduct the study and I am able and willing to support it.

My signature below attests that the individual will have the support of the department to conduct the project, and will be provided with sufficient resources to properly conduct and complete the project.

*Not required

Manager/Director's Printed Name

Signature

Date