Clinical Trials Radiology Support Core New Trial Workflow Basics



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New Trial Workflow Basics

trial review/setup processes.)

submission has not yet been received

After quote is approved in iLab by the researcher, the After receipt of iLab submission, the Radiology core manager will perform a thorough review of all Support Core manager will perform an initial review of all study materials provided by researcher. trial documents provided, upload all study materials After initial review, core manager will create a service and qualification requirements to the Radiology quote for the trial. Researcher must then "agree" to Protocol Review SharePoint site, and assign review and qualification completion to each modality the quote in iLab before core work on the trial can research lead as needed

After thorough review of study documents by modality leads, and completion of any required trial qualifications, the Radiology Support Core manager will compile all information gathered during review.

At this stage, Radiology Support Core review/setup processes will be placed on hold if the eSMART ID# or IRB# is not yet available.

begin.

Radiology Support Core manager will submit a "pricing request" to CTBC via eSMART. This "pricing request" will include a list of all imaging exam types identified during **Radiology review**

CTBC will complete the eSMART "pricing request" by reconciling exam codes submitted by Rad Core to billing grid submission. If exams do not reconcile, CTBC will inform Rad Core. (The exam codes and prices added by CTBC to the pricing request are not actually needed by Radiology, but the "pricing request" is how the core communicates it's review findings with CTBC.)



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Imaging order is automatically sent from EPIC to Imagecast (RIS) and tagged with Radiology research "modifier" number associated with the trial (same number that is listed on CTII form).

Imaging payor is determined by visit chosen by research staff from study calendar in eStar.

research related. Technologist reviews CTII form for acquisition instructions for trial, and performs exam.

When requested via iLab, core team member prepares deidentified image data and completes data transmittal form (PRN) for researcher. If an "exception" occurs during CodeRyte processing, a Radiology coder will review and resolve. Charges are then sent to EPIC for billing.

After charges are posted to EPIC, any research-related charges are routed to a CTBC work-queue for review.