Program Letter of Agreement Submission to GME

*For any questions please contact: Alessandra at aalvare7@bidmc.harvard.edu

* From the GME office

- Non-Financial PLA(s): 2-week turnaround
- Financial PLA(s): 3-week turnaround
- Rotator PLA(s): 2-week turnaround
- If any under BIDMC legal review: additional 4-6 weeks turnaround

*For PLA(s) that request all of BI's signatures first, they will still follow the same steps as (1-4) then skip to step 6 and on.

*Link to shared folders: Program Letter of Agreements (PLA)

- 1. PLA(s) that ready for GME to review please upload to the folder labelled as "Ready for GME to Review"
 - a. Program administrators will upload
 - b. Please keep them as word document or the financial addendum as an excel sheet
 - c. Applies to all PLAs that are being created
 - d. GME will review between 1-2 days
 - e. Please do not email PLA(s) to GME



Ready for GME to Review

- 2. PLA(s) that have been reviewed by GME will be found under the folder labelled as "Review Completed by GME".
 - a. Alessandra will be moving the PLA(s) to this folder
 - b. If your PLA needs edit's we will label the document as "Edits Needed". After edits have been completed resubmit under folder "Ready for GME to Review"
 - c. Please do not email PLA(s) to GME



Review Completed by GME

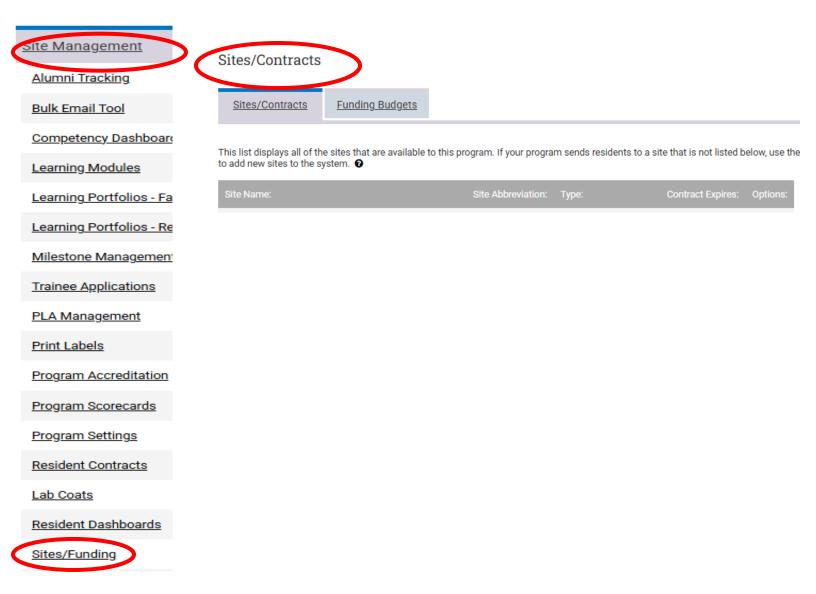
- 3. If your PLA needs to be reviewed by legal, it will be found under the folder labelled as "Under Legal Review". Once this has been approved by legal, you can find it back under "Review Completed by GME".
 - a. Alessandra will be moving the PLA(s) to this folder and sending to it to Legal separately.
 - b. Legal review takes up to an additional 4-6 weeks.
 - c. Please do not email PLA(s) to GME



- 4. Once your PLA is ready for Carrie and/or CFO signature, please upload to the folder labelled as "Ready for Carrie & CFO Signatures"
 - a. Please upload it as a PDF
 - b. Program administrators will upload.
 - c. GME will review between 1-2 days
 - d. Please do not email PLA(s) to GME



- 5. Fully executed PLAs will be automatically saved to MedHub. We ask that program administrators go to their sites/funding to download a copy to share with affiliate sites.
 - a. Fully executed PLA(s) will no longer be sent back by emails to the programs.
 - b. Skip to step 6, if BI's signature is required first and affiliate's signature will be last.



*For PLA(s) that request all of BI's signatures first they will still follow the same steps as (1-4).

- 6. However, a pending version containing all of BI's required signatures will be found under the folder labelled as "Pending Affiliate Site Signatures"
 - a. Alessandra will be moving the PLA(s) to this folder
 - b. GME will review between 1-2 days
 - c. Please do not email PLA(s) to GME



- 7. After you have obtained the Affiliate Site's signatures, please upload to the folder labelled as "Completed by Affiliate Site"
 - a. Please upload it as a PDF
 - b. Program administrators will upload.
 - c. GME will review between 1-2 days
 - d. Alessandra will save an executed version to MedHub



Completed by Affiliate Site