Budget Template for Jointly Provided or Commercially Supported Activities (No specific format required)

REVENUE \$_____(___ @\$ Registration Fees/Physician \$_____(___@\$____) Registration Fees/Other Internal Funds of UM Medical School Unit Internal Funds of Joint Sponsor Commercial Support* Other **TOTAL REVENUE PROMOTIONAL EXPENSES** Graphic Design Printing Postage \$_____ Miscellaneous **Total Promotion Expenses PRODUCTION COSTS** Faculty Honoraria Faculty Travel Personnel Expense for meeting management (if not directly paid) Printing (program books, handouts, etc.) Audio Visual Food/Catering Meeting Supplies CME Credit Designation & Recording Fees** \$____

*Revised University Michigan Medical School (UMMS) policy allows commercial support for continuing medical education (CME) activities provided the required conditions are met. Commercial support is financial or in-kind gifts/contributions given by an ACCME-defined commercial interest (referred to in the policy as "Industry") used to pay all or part of the costs of an accredited CME activity. All commercial support must be documented with a <u>written gift agreement</u> and a copy of that agreement must be attached to either the *Application for Designation of AMA PRA Category 1 Credit* or the *Report on a CME Activity* associated with the activity.

**CME credit designation and recording fees are paid on an annual basis by the responsible department and/or the Medical Group. <u>Click here</u> for

\$

\$

more information.

Other

Total Production Expenses

TOTAL ALL EXPENSES