



INSTITUTE FOR TRANSLATIONAL MEDICINE

University of Chicago Clinical Research Center (CRC) Rates

All services in the CRC are billed per hour of resource utilization. Given the nature of clinical research, it is not unusual for resource utilization in clinical procedures to vary significantly from study to study. Consequently, we strongly encourage study teams to review their protocol with the CRC Manager before constructing a budget.

Current Studies (Established prior to 7/1/2026)

Product/Service Description	Per Unit	Internal Rate	External Affiliated Rate	External Academic Non-Profit Rate	External Start-Up Company Rate	External Commercial Rate
CRC Exam Room/Bed (7am-7pm) FY26	Hour	\$23.00	\$23.00	\$32.00	\$32.00	\$32.00
CRC Overnight Room/Bed (7pm-7am) FY26	Hour	\$25.00	\$25.00	\$79.00	\$79.00	\$79.00
CRC Nursing Staff Support FY26	Hour	\$83.00	\$83.00	\$214.00	\$214.00	\$214.00
CRC Nutrition Staff Support FY26	Hour	\$50.00	\$50.00	\$216.00	\$216.00	\$216.00
CRC Lab Staff Support FY26	Hour	\$55.00	\$55.00	\$123.00	\$123.00	\$123.00
Salivary Cortisol Assays	Assay	\$9.00	\$9.00	\$13.00	\$13.00	\$13.00
Whole Room Calorimeter FY27	Hour	\$187.00	\$187.00	\$259.00	\$259.00	\$259.00

New Studies (Established after 7/1/2026)

Product/Service Description	Per Unit	Internal Rate	External Affiliated Rate	External Academic Non-Profit Rate	External Start-Up Company Rate	External Commercial Rate
CRC Exam Room/Bed (7am-7pm) FY27	Hour	\$28.00	\$28.00	\$41.00	\$41.00	\$41.00
CRC Overnight Room/Bed (7pm-7am) FY27	Hour	\$30.00	\$30.00	\$54.00	\$54.00	\$54.00
CRC Nursing Staff Support FY27	Hour	\$100.00	\$100.00	\$375.00	\$375.00	\$375.00
CRC Nutrition Staff Support FY27	Hour	\$60.00	\$60.00	\$218.00	\$218.00	\$218.00
CRC Lab Staff Support FY27	Hour	\$66.00	\$66.00	\$123.00	\$123.00	\$123.00
Salivary Cortisol Assays	Assay	\$9.00	\$9.00	\$13.00	\$13.00	\$13.00
Whole Room Calorimeter FY27	Hour	\$187.00	\$187.00	\$259.00	\$259.00	\$259.00

These rates are effective for Fiscal Year 27 (7/1/2026 – 6/30/2027)

Payment Terms: All charges are payable by the date indicated on the invoice.

Billing Disputes: Any questions or disputes regarding invoiced charges must be submitted in writing within thirty (30) days of the invoice date. Disputes submitted after this period may not be eligible for review or adjustment.

No-Show, Cancellation, and Administrative Fees*: Effective 9/1/2026, Cancellations made within five (5) business days of a scheduled appointment will incur an administrative fee equal to 0.25 hours of the applicable nursing rate. No-shows and cancellations made within two (2) business days of a scheduled appointment will be charged for the full duration of the reserved room time, in addition to all associated preparation costs. Such costs may include, but are not limited to, staffing, equipment preparation, and coordination activities.

***The ITM will not be responsible for cancellation or no-show fees associated with investigator-initiated or federally funded studies. Any such fees are the sole responsibility of the study team and will be billed accordingly.**