


<p><b>Name of Policy:</b> Honorarium Policy</p> <p><b>Policy Number:</b> 3364-81-12-206-02</p> <p><b>Approving Officer:</b> Provost and Executive Vice President for Health Affairs</p> <p><b>Responsible Agent:</b> Associate Dean, Continuing Medical Education</p> <p><b>Scope:</b> UT Faculty, Staff, Students and Joint Sponsors</p>	 <p><b>Revision date:</b> 09/15/15</p> <p><b>Original effective date:</b> 10/1/09</p>				
<table border="0"> <tr> <td><input type="checkbox"/> New policy proposal</td> <td><input type="checkbox"/> Minor/technical revision of existing policy</td> </tr> <tr> <td><input type="checkbox"/> Major revision of existing policy</td> <td><input checked="" type="checkbox"/> Reaffirmation of existing policy</td> </tr> </table>		<input type="checkbox"/> New policy proposal	<input type="checkbox"/> Minor/technical revision of existing policy	<input type="checkbox"/> Major revision of existing policy	<input checked="" type="checkbox"/> Reaffirmation of existing policy
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(A) Policy statement

Specific procedures must be followed when planning and administering AMA PRA Category 1 approved activities that reimburse expenses and pay honoraria to faculty.

(B) Purpose of policy

The ACCME requires all providers to have “written policies and procedures governing honoraria and reimbursement of out-of-pocket expenses for planners, teachers and authors.” This policy refers to only those courses approved for AMA PRA credit through UT-CME.

(C) Procedure


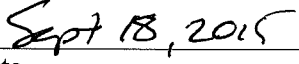
(1) UT Faculty honoraria and reimbursement of expenses

- (a) Payment is handled through the UT payroll system.
- (b) Reimbursement of expenses based on the UT Travel Policy.

(2) Guest Faculty honoraria and reimbursement of expenses

- (a) Honorarium determined by course director/planning committee.
- (b) Travel and other expenses pertaining to the CME activity will be reimbursed as pre-determined by the course director/planning committee. Guest faculty must provide original receipts and will be paid the per diem rate for meals.
- (c) Under no circumstances may a commercial supporter of an activity pre-pay or reimburse a faculty member directly for either honoraria or expenses. All support

must be in the form of an educational grant as outlined in UT policy "Guidelines for Commercial Support-Educational Grants" (3364-81-12-206-03).

<p>Approved by:</p> <p>Christopher Cooper, M.D.</p> <p> _____</p> <p>Name</p> <p>Dean, College of Medicine &amp; Life Sciences</p> <p>_____</p> <p>Title</p> <p> _____</p> <p>Date</p> <p><i>Review/Revision Completed by: CME Advisory Committee Associate Dean of CME</i></p>	<p><b>Policies Superseded by This Policy:</b></p> <ul style="list-style-type: none"><li>• <i>A-10-12-00002-0206 Honorarium policy (former Health Science Campus policy, previously updated December 2005)</i></li></ul> <p>Initial effective date: 6/1/05</p> <p>Review/Revision Date:</p> <ul style="list-style-type: none"><li>• 10/1/09</li><li>• 08/06/12</li><li>• 04/13/15</li><li>• 09/15/15</li></ul> <p>Next review date: 09/15/18</p>
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