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| **Transfer Inventory Log** | |
| **Identified (Name) Documents:**  \_\_\_\_Signed Record Release  \_\_\_\_Locator Form  \_\_\_\_Copy of Photo ID  \_\_\_\_Signed Screening IC v1.0 and IC Coversheet  \_\_\_\_Signed Enrollment IC v1.0, IC Coversheet, and Comprehension Checklist  \_\_\_\_Signed Storage IC v1.0 and Coversheet  \_\_\_\_*(Sites to add additional site-specific ICs and/or version updates as needed)*  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Screening Visit:**  \_\_\_\_Screening Visit Checklist  \_\_\_\_Screening Behavioral Eligibility  \_\_\_\_Demographics (DEM-1) CRF  \_\_\_\_Baseline Medical History Questions  \_\_\_\_Screening Visit Physical Exam (SPX-1) CRF  \_\_\_\_Screening Menstrual History (SMH-1) CRF  \_\_\_\_Pelvic Exam Checklist  \_\_\_\_Pelvic Exam Diagrams  \_\_\_\_Screening Pelvic Exam (SPE-1) CRF  \_\_\_\_Screening Laboratory Results (SCR-1) CRF  \_\_\_\_Screening STI Test Results (SST-1) CRF  \_\_\_\_Screening Specimen Storage (SSS-1) CRF  \_\_\_\_Screening Visit LDMS Specimen Tracking Sheet  \_\_\_\_Lab Results Reports  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Tracking Logs/Tools/Chart Notes:**  \_\_\_\_Study Visit Calendar  \_\_\_\_Action Log/Communication Log  \_\_\_\_Study Product Accountability Log, pages:\_\_\_\_  \_\_\_\_Pre-existing Condition Resolution Tracker  \_\_\_\_AE Tracking Log  \_\_\_\_Participant Specific Toxicity Table Calculator  \_\_\_\_Genital Bleeding Log, pages:\_\_\_\_  \_\_\_\_Chart Notes, pages: \_\_\_\_  \_\_\_\_Counseling Notes, pages:\_\_\_\_  \_\_\_\_Contraceptive Counseling Worksheets, pages:\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **Enrollment Visit:**  \_\_\_\_Enrollment Visit Checklist  \_\_\_\_Enrollment Behavioral Eligibility  \_\_\_\_Eligibility Checklist  \_\_\_\_Enrollment (ENR-1) CRF  \_\_\_\_Eligibility Criteria (ECI-1) CRF  \_\_\_\_Baseline Family Planning (BFP-1) CRF  \_\_\_\_Prior Trial Participation (PTP-1) CRF  \_\_\_\_Baseline Behavior Assessment (BBA-1, -2, -3) CRFs  \_\_\_\_Baseline Vaginal Practices (BVP-1) CRF  \_\_\_\_Enrollment Abbreviated Physical Exam (EPX-1) CRF  \_\_\_\_Enrollment Visit LDMS Specimen Tracking Sheet  \_\_\_\_MTN-020 Prescription  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_Other (List):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Log Case Report Forms (CRFs):**  \_\_\_\_ Pre-existing Conditions (PRE-1), pages:\_\_\_\_  \_\_\_\_ Concomitant Medications Log (CM-1), pages:\_\_\_\_  \_\_\_\_ Adverse Experience Log (AE-1), pages:\_\_\_\_  \_\_\_\_ Grade 1 Adverse Experience Log (GAE-1), pages:\_\_\_\_  \_\_\_\_Product Hold/Discontinuation Log (PH-1), pages:\_\_\_\_  \_\_\_\_Social Impact Log (SIL-1), pages:\_\_\_\_  \_\_\_\_Protocol Deviations Log (PDL-1), pages:\_\_\_\_ | **AS NEEDED CRFS OR OTHER FORMS:**  **Positive HIV test results:**  \_\_\_\_HIV Confirmatory Results (HCR-1) CRF  \_\_\_\_Specimen Storage (SS-1) CRF  \_\_\_\_Seroconverter Laboratory Results (SCR-1) CRF  **Positive pregnancy test result or outcome:**  \_\_\_\_Pregnancy Report (PR-1) CRF  \_\_\_\_Pregnancy Outcome (PO-1) CRF  \_\_\_\_Pregnancy Management Worksheet |

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| Document | M1 | M2 | M3 | M4 | M5 | M6 | M7 | M8 | M9 | M10 | M11 | M12 | M13 | M14 | M15 | M16 | M17 | M18 |
| Visit Checklist |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Visit Summary (VS-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Monthly Lab Results (MLR-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Adherence (RA-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Family Planning (FP-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Collection/Insertion (RCI-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Specimen Storage (SS-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LDMS Tracking Sheet |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vaginal Ring Request Slip |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Quarterly Lab Results (QLR-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Behavior Assessment (BA-1, -2) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Abbrev. Physical Exam (APX-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Lab Results Reports |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam Checklist |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam Diagrams |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pelvic Exam (PE-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Vaginal Practices (VP-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| STI Test Results (STI-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Ring Worries (RW-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Follow-up ACASI Tracking (FAT-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Prevention Study Exper. (PSE-1) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Interim Visits (if applicable):**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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