FAO CONTRACT REQUEST CHECKLIST

NEW OR EXISTING CONTRACT? Prior to entering the request, check iContracts to see if this is a new agreement or if it is an amendment to an existing agreement. Using the search tool in iContracts; search by Contract Name (the name of the legal entity). If there is an existing agreement that matches your description, make sure to write down the Contract ID and reference it in the description box of your contract request, continue the request like normal. Existing: _____ Contract ID No.: New: Contract Type: _____ **CONTRACTING PARTY INFORMATION** Legal Name DBA Address Phone Main Contact / Email Authorized Signor / Email Yes: Adobe Sign No: CONTRACT TERMS Short Description of Services Effective Date **Expiration Date** Auto Renew Yes: No: Associated Department **Associated Physicians** Associated Positions Duties of UCR **Duties of Contracting Party COMPENSATION TERMS** Who is obligated to pay Approved Rates FMV Analysis Completed Yes: No: Invoice Deadline Additional Information / Comments **REQUESTER INFORMATION**

Email:

FAO Name:

^{**}Please upload this Checklist and the approved Pro Forma along with your Contract Request in iContracts**