



PRODUCT/SERVICE CHARGES AND PAYMENT TERMS

February 2024

The pricing and payment terms for RegenMed Products and Services are provided below. [Standard Legal Definitions](#) are deemed incorporated herein. Final pricing, terms and conditions are as specified in a binding Master Services Agreement, Authorized Amendment, Statement of Work or other document executed by the Company and a Client.

PRICING

ITEM	DESCRIPTION	COST (US\$)
Subscriptions	Subscriptions allow users to access Circles. Subscribers include Investigators, Team Members and Service Providers.	\$35 per Month
Cases	A Case comprises a single Observational Protocol and all associated longitudinal data captured against that O.P. for a single Data Subject.	\$5 each
Initial Enterprise Circle	The first Circle for an Enterprise Client. Includes normal Circle design; encoding of roles, permissions, and other customization settings; patient consent forms; onboarding and training of initial Investigators.	\$3,500
Additional Circle	All Circles for an Enterprise Client after the Initial Enterprise Circle. The first and all subsequent Circles for a Small Provider.	\$500
Clinical and/or Scientific Service and	Any service and support involving RegenMed clinical or scientific expertise. Examples include Report preparation, advanced Circle design, coordination with medical statisticians, legal	\$150/hour

Support	counsel, and other third-party exports. (Third-party experts are for the account of the Client.)	
Technical Support	Data migration, integration with other platforms, non-standard language translation, Circle modifications, other technical support.	\$75/hour
SMS Patient Messaging	Optional service for SMS patient follow-up reminders.	Country dependent. See schedule here .

PAYMENT TERMS

Taxes	All VAT, sales, and other taxes are for the account of the Client.
Bank Fees	All wire charges, currency conversion and other bank fees are payable 50% by RegenMed and 50% by Client.
Pre-Authorization	All Circle and other charges are to be paid through an authorized credit or debit card, or automatic bank debit authorization.
Billing Cycle	Case charges accrued through the end of each calendar month are payable within the first ten days of the following month. Subscription charges are payable monthly in advance. Additional Circle and Support Hour charges are payable upon the execution of the relevant Statement of Work. Initial Enterprise Circle charges are payable 50% upon execution of the Master Services Agreement and 50% thirty days thereafter.

Cancellation	Client may cancel one or more inCytes™ Licenses at any time upon thirty days' written notice. All Circle and other charges incurred through the expiration of such thirty-day notice period remain payable.
Bank Transfers	<p>Any payments made to the Company through bank transfers shall be made as follows, in all cases including the name of the Client and the date of this Agreement:</p> <ul style="list-style-type: none"><i>If to Regenerative Medicine LLC from within the United States:</i> ABA no.: 052-001-633. Account No.: 4460-0968-8951. Account Name: Regenerative Medicine LLC.<i>If to Regenerative Medicine LLC from outside of the United States:</i> Swift Code: BOFAUS3N. ABA Routing # 026009593. Bank of America, N.A., 100 West 33rd Street New York, NY, U.S.A. Account Name: Regenerative Medicine LLC, Account Number 4460 0968 8951.<i>If to Regen Med Europe SLU:</i> Banco Sabadell. IBAN: ES76 0081 0202 1600 0177 9478 / BSAB ESBB. Account name: RegenMed Europe S.L.