Fee Schedule - Family Solutions Program

Exhibit A

Recipient Name: Clinic:

Donor Number Selected: ED

CYCLE FEES:	
Agency Fee Donor recruitment Pre-screening of donor with background check, transcript check, and profile information verification Donor cycle management with fertility clinic Travel coordination Escrow management for donor compensation Donor gift post retrieval Coordination of legal contracts Updates to all parties	$6,500
Donor Psychological Evaluation/Testing with PhD Level Psychologist	Included
Donor Cycle Complication Insurance	
Donor Legal	Included
Additional Donor Legal (Directed Agreement between donor and IPs)	If needed
Donor Compensation ($5,500-$10,000)	$
Donor Travel Bonus ($500 In-State/$1,000 Out-of-State, if applicable)	$
TOTAL	**$**

Payment is in 3 installments:

1. $2,500 due to reserve donor, and before donor is screened at clinic
2. $4,000 due after medical screening, at least 7 days prior to stim start
3. Donor compensation & travel bonus (if applicable) are paid directly to an independent escrow company at least 7 days prior to stim start

Travel Deposit ($3,500)

- Due before donor travels for the cycle (if donor is not local to recipient's fertility clinic)
- Used for donor travel expenses for cycle and remaining balance post-retrieval will be refunded/charged

If the donor does not pass initial screening (medical/genetic/psychological), I may roll over my deposit onto a new donor for no additional fees. If screening of the donor has been performed on the direction/orders of the clinic, I will be charged for that screening. 1st installment is not refundable under any circumstance. A 3% travel coordination fee will be added to the balance of all travel expenses. All installments must be paid via wire or check.

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Donor Recipient Signature Donor Recipient Spouse/Partner Signature Date

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The Donor Solution Representative Signature Date