

SREA REIMBURSEMENT RATES
ONLY FOR NON-FEDERAL SREA REVIEWERS

Note: The established honorarium is paid per day, not per meeting, government wide.

Non-Local Reviewer (non-federal)

# of Meeting Days	Total Reimbursement	Reimbursement Breakdown
1	\$515	Includes \$200 honorarium, \$80 per diem for meals, \$235 for miscellaneous expenses (taxi, shuttles, luggage fees, internet Wi-Fi, airport parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
2	\$795	Includes \$400 honorarium, \$160 for meals, \$235 for miscellaneous expenses (taxi, shuttles, luggage fees, internet Wi-Fi, airport parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
3	\$1075	Includes \$600 honorarium, \$240 for meals, \$235 for miscellaneous expenses (taxi, shuttles, luggage fees, internet Wi-Fi, airport parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
4	\$1355	Includes \$800 honorarium, \$320 for meals, \$235 for miscellaneous expenses (taxi, shuttles, luggage fees, internet Wi-Fi, airport parking fees, tolls, mileage reimbursement to and from the home destination, etc.)

Local Reviewer (non-federal)-DRIVES to meeting each day

(Local Reviewer's home destination is within 50 mi. of the hotel meeting site and drives-Local no Lodging)

# of Meeting Days	Total Reimbursement	Reimbursement Breakdown
1	\$345	Includes \$200 honorarium, \$45 per diem for meals, \$100 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
2	\$690	Includes \$400 honorarium, \$90 for meals, \$200 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
3	\$1035	Includes \$600 honorarium, \$135 for meals, \$300 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
4	\$1380	Includes \$800 honorarium, \$180 for meals, \$400 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)

Local Reviewer (non-federal)-STAYS at hotel meeting site

(Local Reviewer's home destination is within 50 mi. of the hotel meeting site and stays-Local with Lodging)

# of Meeting Days	Total Reimbursement	Reimbursement Breakdown
1	\$380	Includes \$200 honorarium, \$80 per diem for meals, \$100 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
2	\$700	Includes \$400 honorarium, \$160 for meals, \$140 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
3	\$1020	Includes \$600 honorarium, \$240 for meals, \$180 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)
4	\$1340	Includes \$800 honorarium, \$320 for meals, \$220 for miscellaneous expenses (internet Wi-Fi, hotel parking fees, tolls, mileage reimbursement to and from the home destination, etc.)

Mail Reviews

Reimbursement is **only for honorarium** based on the number of written critiques submitted and does not include a per diem reimbursement for meals or miscellaneous expenses (taxis, shuttles, luggage fees, internet Wi-Fi, parking fees, tolls, mileage reimbursement to and from the home destination, etc.).

Reimbursement Breakdown	Honorarium
1-3 written critiques submitted, per meeting	\$100
4 more written critiques submitted, per meeting	\$200

Electronic Reviews

Telephone assisted meetings (TAM), video assisted meetings (VAM), or internet assisted meetings (IAM). Reimbursement is **only for honorarium** based on the number of days of the meeting and does not include a per diem reimbursement for meals or miscellaneous expenses (taxis, shuttles, luggage fees, internet Wi-Fi, parking fees, tolls, mileage reimbursement to and from the home destination, etc.).

Reimbursement Breakdown	Honorarium
For a one day meeting	\$200
For a two day meeting	\$400
For a three day meeting	\$600
For a four day meeting	\$800

Editorial Reviews

Stage	Reimbursement
1	Honorarium for a reviewer is \$100.00 <u>per meeting</u> for 1-3 written critiques submitted Honorarium for a reviewer is \$200.00 <u>per meeting</u> for 4 or more written critiques submitted
2	One day meeting: \$200 honorarium, \$80 per diem for meals, \$235 for miscellaneous expenses per meeting (taxis, shuttles, luggage fees, internet Wi-Fi, etc.) Two day meeting: \$400 honorarium, \$160.00 for meals, \$235.00 for miscellaneous expenses per meeting (taxis, shuttles, luggage fees, internet Wi-Fi, etc.) Three day meeting: \$600 honorarium, \$240 for meals, \$235.00 for miscellaneous expenses per meeting (taxis, shuttles, luggage fees, internet Wi-Fi, etc.)

- Notes:*
- 1) Honoraria will not be paid for pre-meetings that do not involve decisions or deliberations.
 - 2) Honoraria paid for service days rendered as posted in the IMPAC system.
 - 3) Reimbursement payments are for the dates of the scheduled meeting and do not include days of travel to or from the meeting.
 - 4) If a reviewer participates in multiple meetings using several review platforms (face-to-face, mail, TAM, or other electronic platforms) on the same day, **only one honorarium based on highest level of participation will be reimbursed. An honorarium is paid per day, not per meeting, government-wide.**

FOREIGN REVIEWER REIMBURSEMENT OF WEBCAM

Foreign Reviewers may purchase a webcam for their computer to participate in an *NIH Peer Review electronic platform meeting*.

- 1) Foreign reviewers will be reimbursed up to \$50.00 U.S. Dollars and will be required to submit a receipt to the SRO.
- 2) The foreign reviewer must register in NIH SPRS (Secure Payee Registration System) within eRA Commons with a current home residential address and indicate if they have or do not have a U.S. Bank account.

Note: Reimbursement can be processed in two ways:

1. If the reviewer indicates in NIH SPRS they have a U.S. Bank Account, reimbursement will be electronically deposited.
2. If the reviewer indicates in NIH SPRS they do not have a U.S. Bank Account, OFM will mail a check to the reviewer's residential home address via DHL.