## **Example Document**



## DISPOSAL OF STORED IMP or ATMP

**BB** Number

All relevant fields must be completed. Evidence of authorisation of disposal to be attached.

Trial Name:

Manufacturer

Trial Number

Batch Number/s

**Patient Name** 

Trial ID number

Hospital No:

Date of Birth:

Details of product	
Product number	Dose
Date of Harvest	Rack &Slot
Date of Expiry	? GM modified

Disposal	Initial	Checked
Reason for disposal:		
Trial disposal log completed if applicable		
Details checked		
Removed by		
Method of disposal		
Disposed of by		
Documentation attached		
Copy of this form filed in trial file if applicable		