## **ULLTRA Study - Out of Window Visits Report**

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## Summary

Total Out of Window Visits: 171

Early Visits: 110 Late Visits: 61

Participants Affected: 48

## Visit Window Definitions

Reference Point: V1 (Randomization) = Day 0. Visits outside calculated windows are flagged as "Out of Window"

Visit	Window Days	Target±Tolerance	Description
V1	0	0	Randomization (exact day)
V2	1-7	4±3	V1+4 days
V3	5-11	8±3	V2+4 days
V4	9-15	12±3	V3+4 days
V5	13-19	16±3	V4+4 days (Mid-Intervention)
V6	17-23	20±3	V5+4 days
V7	21-27	24±3	V6+4 days
V8	25-31	28±3	V7+4 days
V9	24-42	33±9	V8+5 days (Post-intervention)
FU1	56-70	63±7	V9+30 days (1-Month Follow-up)
FU2	116-130	123±7	V9+90 days (3-Month Follow-up)
V10	183-243	213±30	V9+180 days (Final Study Visit)

## Out of Window Visits

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U001	V4	Mar 12, 2024	Mar 18, 2024	Mar 11, 2024	Early	2 days early
U001	V6	Mar 20, 2024	Mar 26, 2024	Mar 18, 2024	Early	3 days early
U001	V8	Mar 28, 2024	Apr 3, 2024	Mar 27, 2024	Early	2 days early
U001	FU1	Apr 28, 2024	May 12, 2024	May 13, 2024	Late	1 days late
U003	V4	Feb 23, 2024	Feb 29, 2024	Feb 22, 2024	Early	1 days early
U003	V5	Feb 27, 2024	Mar 4, 2024	Feb 25, 2024	Early	2 days early

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U003	V6	Mar 2, 2024	Mar 8, 2024	Feb 26, 2024	Early	5 days early
U003	V7	Mar 6, 2024	Mar 11, 2024	Feb 28, 2024	Early	7 days early
U003	V8	Mar 9, 2024	Mar 15, 2024	Mar 3, 2024	Early	7 days early
U003	V9	Mar 9, 2024	Mar 26, 2024	Mar 4, 2024	Early	5 days early
U007	V3	Mar 8, 2024	Mar 13, 2024	Mar 7, 2024	Early	1 days early
U007	FU1	Apr 27, 2024	May 11, 2024	May 21, 2024	Late	10 days late
U007	FU2	Jun 26, 2024	Jul 10, 2024	Sep 4, 2024	Late	56 days late
U009	BASELINE	Feb 18, 2024	Mar 3, 2024	Feb 18, 2024	Early	1 days early
U011	V3	Mar 17, 2024	Mar 23, 2024	Mar 14, 2024	Early	3 days early
U011	V4	Mar 21, 2024	Mar 27, 2024	Mar 20, 2024	Early	1 days early
U011	FU1	May 7, 2024	May 21, 2024	May 22, 2024	Late	1 days late
U012	V6	Mar 20, 2024	Mar 26, 2024	Mar 20, 2024	Early	1 days early
U012	V8	Mar 28, 2024	Apr 3, 2024	Mar 27, 2024	Early	2 days early
U012	FU1	Apr 28, 2024	May 12, 2024	May 13, 2024	Late	1 days late
U014	V6	Apr 24, 2024	Apr 30, 2024	Apr 23, 2024	Early	1 days early
U014	FU1	Jun 2, 2024	Jun 16, 2024	Jun 17, 2024	Late	1 days late
U018	FU1	Jun 2, 2024	Jun 16, 2024	Jun 23, 2024	Late	7 days late
U020	V6	May 2, 2024	May 8, 2024	May 1, 2024	Early	1 days early
U020	V8	May 10, 2024	May 16, 2024	May 8, 2024	Early	2 days early
U020	V10	Oct 15, 2024	Dec 14, 2024	Oct 10, 2024	Early	5 days early
U027	FU2	Sep 15, 2024	Sep 29, 2024	Sep 12, 2024	Early	3 days early
U027	V10	Nov 21, 2024	Jan 20, 2025	Nov 21, 2024	Early	1 days early
U030	V6	Jun 27, 2024	Jul 3, 2024	Jun 25, 2024	Early	2 days early
U030	V7	Jul 1, 2024	Jul 7, 2024	Jun 27, 2024	Early	4 days early
U030	V8	Jul 5, 2024	Jul 11, 2024	Jun 30, 2024	Early	5 days early
U030	V9	Jul 4, 2024	Jul 22, 2024	Jul 2, 2024	Early	2 days early
U045	FU2	Dec 29, 2024	Jan 12, 2025	Jan 14, 2025	Late	2 days late
U048	FU2	Dec 13, 2024	Dec 27, 2024	Dec 11, 2024	Early	3 days early
U050	FU1	Oct 23, 2024	Nov 6, 2024	Oct 16, 2024	Early	7 days early
U050	FU2	Dec 22, 2024	Jan 5, 2025	Dec 8, 2024	Early	15 days early
U051	V5	Sep 7, 2024	Sep 13, 2024	Sep 5, 2024	Early	2 days early
U051	V6	Sep 11, 2024	Sep 17, 2024	Sep 8, 2024	Early	3 days early
U051	V7	Sep 15, 2024	Sep 21, 2024	Sep 9, 2024	Early	6 days early
U051	V8	Sep 19, 2024	Sep 25, 2024	Sep 15, 2024	Early	4 days early
U051	FU1	Oct 20, 2024	Nov 3, 2024	Oct 6, 2024	Early	14 days early
U051	FU2	Dec 19, 2024	Jan 2, 2025	Nov 24, 2024	Early	26 days early
U053	V6	Sep 11, 2024	Sep 17, 2024	Sep 10, 2024	Early	1 days early
U053	V8	Sep 19, 2024	Sep 25, 2024	Sep 16, 2024	Early	3 days early

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U053	FU1	Oct 20, 2024	Nov 3, 2024	Oct 14, 2024	Early	6 days early
U053	FU2	Dec 19, 2024	Jan 2, 2025	Dec 8, 2024	Early	12 days early
U062	V2	Oct 11, 2024	Oct 17, 2024	Oct 20, 2024	Late	3 days late
U070	FU1	Nov 19, 2024	Dec 3, 2024	Nov 14, 2024	Early	6 days early
U070	FU2	Jan 18, 2025	Feb 1, 2025	Jan 12, 2025	Early	7 days early
U073	V7	Nov 5, 2024	Nov 11, 2024	Nov 4, 2024	Early	2 days early
U073	V8	Nov 9, 2024	Nov 15, 2024	Nov 5, 2024	Early	5 days early
U073	FU1	Dec 10, 2024	Dec 24, 2024	Dec 9, 2024	Early	2 days early
U078	V4	Nov 28, 2024	Dec 4, 2024	Nov 25, 2024	Early	3 days early
U078	V6	Dec 6, 2024	Dec 12, 2024	Dec 5, 2024	Early	1 days early
U078	V7	Dec 10, 2024	Dec 16, 2024	Dec 8, 2024	Early	2 days early
U078	V8	Dec 14, 2024	Dec 20, 2024	Dec 11, 2024	Early	3 days early
U079	V5	Nov 5, 2024	Nov 11, 2024	Nov 12, 2024	Late	1 days late
U079	FU1	Dec 18, 2024	Jan 1, 2025	Jan 12, 2025	Late	11 days late
U079	FU2	Feb 16, 2025	Mar 2, 2025	Mar 3, 2025	Late	1 days late
U081	V9	Nov 23, 2024	Dec 11, 2024	Nov 14, 2024	Early	10 days early
U085	V3	Oct 27, 2024	Nov 2, 2024	Nov 3, 2024	Late	1 days late
U085	V5	Nov 4, 2024	Nov 10, 2024	Nov 11, 2024	Late	1 days late
U085	FU1	Dec 17, 2024	Dec 31, 2024	Dec 10, 2024	Early	8 days early
U085	FU2	Feb 15, 2025	Mar 1, 2025	Jan 28, 2025	Early	19 days early
U086	FU1	Jan 7, 2025	Jan 21, 2025	Jan 6, 2025	Early	1 days early
U086	FU2	Mar 8, 2025	Mar 21, 2025	Mar 5, 2025	Early	3 days early
U093	V4	Nov 5, 2024	Nov 11, 2024	Nov 12, 2024	Late	1 days late
U093	FU1	Dec 22, 2024	Jan 5, 2025	Dec 16, 2024	Early	7 days early
U093	FU2	Feb 20, 2025	Mar 6, 2025	Feb 2, 2025	Early	19 days early
U099	V4	Nov 22, 2024	Nov 28, 2024	Nov 21, 2024	Early	1 days early
U099	V5	Nov 26, 2024	Dec 2, 2024	Nov 24, 2024	Early	2 days early
U099	V7	Dec 4, 2024	Dec 10, 2024	Dec 2, 2024	Early	2 days early
U099	V8	Dec 8, 2024	Dec 14, 2024	Dec 4, 2024	Early	4 days early
U102	V3	Nov 23, 2024	Nov 29, 2024	Nov 21, 2024	Early	2 days early
U102	V4	Nov 27, 2024	Dec 3, 2024	Nov 24, 2024	Early	3 days early
U102	V6	Dec 5, 2024	Dec 11, 2024	Dec 3, 2024	Early	2 days early
U102	V7	Dec 9, 2024	Dec 15, 2024	Dec 4, 2024	Early	5 days early
U102	V8	Dec 13, 2024	Dec 19, 2024	Dec 5, 2024	Early	8 days early
U102	V9	Dec 12, 2024	Dec 30, 2024	Dec 10, 2024	Early	2 days early
U102	FU2	Mar 13, 2025	Mar 27, 2025	Mar 3, 2025	Early	11 days early
U107	FU2	May 24, 2025	Jun 7, 2025	May 14, 2025	Early	11 days early
U108	V8	Mar 13, 2025	Mar 19, 2025	Mar 13, 2025	Early	1 days early

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U108	FU2	Jun 12, 2025	Jun 26, 2025	Jun 8, 2025	Early	5 days early
U109	V6	Nov 28, 2024	Dec 4, 2024	Nov 26, 2024	Early	2 days early
U109	V8	Dec 6, 2024	Dec 12, 2024	Dec 4, 2024	Early	2 days early
U109	FU2	Mar 7, 2025	Mar 20, 2025	Mar 3, 2025	Early	4 days early
U109	V10	May 12, 2025	Jul 11, 2025	May 12, 2025	Early	1 days early
U110	V4	Feb 11, 2025	Feb 17, 2025	Feb 18, 2025	Late	1 days late
U110	V5	Feb 15, 2025	Feb 21, 2025	Feb 24, 2025	Late	3 days late
U110	V6	Feb 19, 2025	Feb 25, 2025	Mar 2, 2025	Late	5 days late
U110	V7	Feb 23, 2025	Mar 1, 2025	Mar 13, 2025	Late	12 days late
U110	V8	Feb 27, 2025	Mar 5, 2025	Mar 23, 2025	Late	18 days late
U110	V9	Feb 26, 2025	Mar 15, 2025	Apr 6, 2025	Late	22 days late
U110	FU1	Mar 29, 2025	Apr 12, 2025	May 1, 2025	Late	19 days late
U110	FU2	May 28, 2025	Jun 11, 2025	Jul 6, 2025	Late	25 days late
U114	V4	Jan 31, 2025	Feb 6, 2025	Jan 30, 2025	Early	1 days early
U114	V6	Feb 8, 2025	Feb 14, 2025	Feb 6, 2025	Early	2 days early
U114	V7	Feb 12, 2025	Feb 18, 2025	Feb 10, 2025	Early	2 days early
U114	V8	Feb 16, 2025	Feb 22, 2025	Feb 11, 2025	Early	5 days early
U114	FU1	Mar 18, 2025	Apr 1, 2025	Mar 6, 2025	Early	13 days early
U114	FU2	May 17, 2025	May 31, 2025	Apr 20, 2025	Early	28 days early
U114	V10	Jul 23, 2025	Sep 21, 2025	Jul 20, 2025	Early	4 days early
U120	FU2	May 18, 2025	Jun 1, 2025	May 18, 2025	Early	1 days early
U125	V4	Feb 15, 2025	Feb 21, 2025	Feb 13, 2025	Early	2 days early
U125	V5	Feb 19, 2025	Feb 25, 2025	Feb 16, 2025	Early	3 days early
U125	V6	Feb 23, 2025	Mar 1, 2025	Feb 19, 2025	Early	4 days early
U125	V7	Feb 27, 2025	Mar 5, 2025	Feb 23, 2025	Early	4 days early
U125	V8	Mar 3, 2025	Mar 8, 2025	Feb 27, 2025	Early	4 days early
U125	FU1	Apr 2, 2025	Apr 16, 2025	Mar 20, 2025	Early	14 days early
U125	FU2	Jun 1, 2025	Jun 15, 2025	May 4, 2025	Early	29 days early
U129	V4	Mar 11, 2025	Mar 17, 2025	Mar 23, 2025	Late	6 days late
U129	V5	Mar 15, 2025	Mar 21, 2025	Mar 26, 2025	Late	5 days late
U129	V6	Mar 19, 2025	Mar 25, 2025	Apr 2, 2025	Late	8 days late
U129	V7	Mar 23, 2025	Mar 29, 2025	Apr 8, 2025	Late	10 days late
U129	V8	Mar 27, 2025	Apr 2, 2025	Apr 9, 2025	Late	7 days late
U129	V9	Mar 26, 2025	Apr 13, 2025	Apr 22, 2025	Late	9 days late
U129	FU2	Jun 26, 2025	Jul 10, 2025	Jul 13, 2025	Late	3 days late
U131	V3	Mar 2, 2025	Mar 8, 2025	Mar 9, 2025	Late	1 days late
U131	V5	Mar 9, 2025	Mar 15, 2025	Mar 18, 2025	Late	3 days late
U131	V6	Mar 13, 2025	Mar 19, 2025	Mar 25, 2025	Late	6 days late

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U131	V7	Mar 17, 2025	Mar 23, 2025	Mar 30, 2025	Late	7 days late
U131	V8	Mar 21, 2025	Mar 27, 2025	Apr 1, 2025	Late	5 days late
U131	FU2	Jun 20, 2025	Jul 4, 2025	Jun 8, 2025	Early	13 days early
U133	BASELINE	Feb 20, 2025	Mar 6, 2025	Feb 19, 2025	Early	2 days early
U142	V4	Apr 18, 2025	Apr 24, 2025	Apr 17, 2025	Early	1 days early
U142	V5	Apr 22, 2025	Apr 28, 2025	Apr 20, 2025	Early	2 days early
U142	V6	Apr 26, 2025	May 2, 2025	Apr 24, 2025	Early	2 days early
U142	V7	Apr 30, 2025	May 6, 2025	Apr 29, 2025	Early	1 days early
U142	V8	May 4, 2025	May 10, 2025	Apr 30, 2025	Early	4 days early
U142	FU1	Jun 4, 2025	Jun 18, 2025	May 26, 2025	Early	9 days early
U142	FU2	Aug 3, 2025	Aug 17, 2025	Jul 10, 2025	Early	24 days early
U146	V3	May 4, 2025	May 10, 2025	May 12, 2025	Late	2 days late
U146	V5	May 12, 2025	May 18, 2025	May 19, 2025	Late	1 days late
U146	V8	May 24, 2025	May 30, 2025	Jun 1, 2025	Late	2 days late
U156	V7	Jun 4, 2025	Jun 10, 2025	Jun 3, 2025	Early	1 days early
U156	FU1	Jul 9, 2025	Jul 23, 2025	Jun 30, 2025	Early	9 days early
U156	FU2	Sep 7, 2025	Sep 21, 2025	Aug 14, 2025	Early	24 days early
U158	V5	May 26, 2025	Jun 1, 2025	Jun 2, 2025	Late	1 days late
U158	V8	Jun 7, 2025	Jun 13, 2025	Jun 15, 2025	Late	2 days late
U158	FU2	Sep 6, 2025	Sep 20, 2025	Aug 28, 2025	Early	9 days early
U161	V6	Jun 13, 2025	Jun 19, 2025	Jun 22, 2025	Late	3 days late
U161	V7	Jun 17, 2025	Jun 23, 2025	Jun 26, 2025	Late	3 days late
U161	V8	Jun 21, 2025	Jun 27, 2025	Jun 29, 2025	Late	2 days late
U161	FU1	Jul 22, 2025	Aug 5, 2025	Aug 19, 2025	Late	14 days late
U169	V3	Jun 9, 2025	Jun 15, 2025	Jun 8, 2025	Early	1 days early
U169	V4	Jun 13, 2025	Jun 19, 2025	Jun 9, 2025	Early	4 days early
U169	V5	Jun 17, 2025	Jun 23, 2025	Jun 12, 2025	Early	5 days early
U169	V6	Jun 21, 2025	Jun 27, 2025	Jun 17, 2025	Early	4 days early
U169	V7	Jun 25, 2025	Jul 1, 2025	Jun 23, 2025	Early	2 days early
U169	V8	Jun 29, 2025	Jul 5, 2025	Jun 26, 2025	Early	3 days early
U169	FU1	Jul 30, 2025	Aug 13, 2025	Jul 29, 2025	Early	1 days early
U170	V8	Jul 6, 2025	Jul 12, 2025	Jul 13, 2025	Late	1 days late
U170	FU1	Aug 6, 2025	Aug 20, 2025	Aug 4, 2025	Early	2 days early
U175	V3	Jul 5, 2025	Jul 11, 2025	Jul 13, 2025	Late	2 days late
U175	V4	Jul 9, 2025	Jul 15, 2025	Jul 20, 2025	Late	5 days late
U175	V5	Jul 13, 2025	Jul 19, 2025	Jul 21, 2025	Late	2 days late
U179	V4	Jul 17, 2025	Jul 23, 2025	Jul 24, 2025	Late	1 days late
U179	V6	Jul 25, 2025	Jul 31, 2025	Aug 7, 2025	Late	7 days late

Subject ID	Visit	Window Start	Window End	Actual Date	Status	Days Outside
U179	V7	Jul 29, 2025	Aug 4, 2025	Aug 12, 2025	Late	8 days late
U179	V8	Aug 2, 2025	Aug 8, 2025	Aug 14, 2025	Late	6 days late
U179	V9	Aug 1, 2025	Aug 19, 2025	Aug 21, 2025	Late	2 days late
U182	V3	Jun 29, 2025	Jul 5, 2025	Jul 6, 2025	Late	1 days late
U182	V7	Jul 15, 2025	Jul 21, 2025	Jul 14, 2025	Early	1 days early
U182	FU1	Aug 19, 2025	Sep 2, 2025	Aug 12, 2025	Early	7 days early
U187	V3	Jul 21, 2025	Jul 27, 2025	Jul 30, 2025	Late	3 days late
U187	V4	Jul 25, 2025	Jul 31, 2025	Aug 5, 2025	Late	5 days late
U187	V5	Jul 29, 2025	Aug 4, 2025	Aug 12, 2025	Late	8 days late
U187	V6	Aug 2, 2025	Aug 8, 2025	Aug 13, 2025	Late	5 days late
U187	V7	Aug 6, 2025	Aug 12, 2025	Aug 20, 2025	Late	8 days late
U187	V8	Aug 10, 2025	Aug 16, 2025	Aug 24, 2025	Late	8 days late
U187	V9	Aug 9, 2025	Aug 27, 2025	Sep 2, 2025	Late	6 days late