



Pernix Event Sign-in Sheet

Instructions:

- 1: Complete Section A. Use Section B to capture the attendees at the event. You are permitted to prepopulate Section B (other than the signature column), if possible.
- 2: Section B must be completed in full for HCPs only. For non-HCPs (i.e., office staff), you only need to record their first and last name in Section B. All HCPs and non-HCPs must sign to document s/he was in attendance.
- 3: You must include a copy of your completed Sign-in Sheet with the receipts when you submit those receipts in Concur. Please be careful to ensure that all persons entered into Concur match the information on the corresponding completed Sign-in Sheet.

Definition of a Health Care Professional (HCP)

A "Health Care Professional" is defined as any individual who can prescribe, order or purchase or who can influence the prescribing, ordering or purchasing, of any pharmaceutical or medical product, including a Pernix product.

Examples include a Medical Doctors (including residents and interns), Doctors of Osteopathy, Dentists, Podiatrists, Homeopathic Professionals, Dieticians, Optometrists, Chiropractors, Advanced Practice Nurses, Nurse Practitioners and Physician Assistants.

Definition of Office Staff

"Office Staff" is defined as any individual who does not meet the definition of a Health Care Professional, but who works with or is employed by a Health Care Professional and is involved in the treatment of a patient.

Note these Important Restrictions

- 1: **Vermont** If an attendee at one of your events is licensed in Vermont, you are prohibited from providing that attendee with a meal or snack during the event, even if the event is located outside of the State of Vermont. **Note: Refreshments and snacks provided at a conference booth are permissible.**
- 2: Massachusetts If an attendee at one of your events is licensed in Massachusetts you are prohibited from providing that attendee with a meal or snack during a speaker program event if the event is located outside of the State of Massachusetts. Note: Refreshments and snacks provided at a conference booth are permissible.
- 3: Minnesota The cumulative annual value of any meals or allowable items provided to an HCP that is licensed in Minnesota may not exceed \$50 in any calendar year. Accordingly, if an attendee at one of your events is licensed in Minnesota, it is your responsibility to keep a strict account of the value of any meals and allowable items you have provided to licensed Minnesota HCPs in order to ensure that the cumulative value of those meals and allowable items does not exceed the \$50 annual limit.



Section A: Health Care Professionals and Office Staff Meeting Information

The Pernix employee who attends a business meeting with a Health Care Professional and/or Office Staff and submits expenses in Concur for such meeting should complete the information below and should include themselves as an attendee at the business meeting.

meeting.	n below and should include themselves as an a	menuee at the pushiess				
Venue/Practice Name: Arthur's Prime Steaks and So	eafood					
Street Address: 15175 Quorum Drive,						
City: Addison	State: TX	Zip: 75001				
Business Purpose for the Meeting:						
Products Discussed:						
Total Number of Attendees (Include all Health Care Pr	rofessionals, Office Staff and all Pernix Employe	ees):				
Section B	3: Notice to All Attendees:					
Please be advised that Pernix is required by Federal and be required to report, the value of any meals or items pro you are a "Health Care Provider" Pernix is required to receive from Pernix.	ovided to you in connection with this event. In fu	ulfilling this legal obligation, if				
If you are not a Health Care Professional but are part event in order to accurately calculate the per person cost is not required to be reported.						
Option: Opting	Out of Meal and Refreshments					
You may choose not to participate in the meal or refreshimeal and/or refreshments, please check the Opt-Out collhaving received the meal and refreshments.						

Pernix Event Sign-in Sheet

First Name	Last Name	NPI	HCP Prof Designation (MD, DO, PA)	State of Licensure	Meal Opt Out	Attendee Signature
Kevin	Booth	1558387696	MD	ОК		
Howard	Cohen	1962516112	MD	тх		
Tony	Grist					
Casey	Hanoch					
James	Harry		Ph	тх		
Kashif	Irfan	1851351977	MD	тх		
Kashif	Irfan	1851351977	MD	тх		
CHARLES	LOEHR	1386679702	MD	ТХ		



First Name	Last Name	NPI	HCP Prof Designation (MD, DO, PA)	State of Licensure	Meal Opt Out	Attendee Signature
Amber	McDonald		MA			
Louise	Mekhail		Other			
Angela	Milton	1417162603	NP	TX		
Mallory	Nelson		MA			
Jill	Price					
Tibor	Racz	1942287248	MD	TX		
Matthew	Sloan	1245387240	MD	TX		
Sameer	Syed	1083933089	MD	TX		
Nikki	Usey		MA			
Peggy	Wright	1750554994	NP	TX		



First Name	Last Name	NPI	HCP Prof Designation (MD, DO, PA)	State of Licensure	Meal Opt Out	Attendee Signature