

Transfers of Value to HCPs for fees for service and consultancy

Company:	Fresenius Kabi s.r.o.		Date of disclosure:	30.05.2024
Name of HCP/Aggregated number of recipients included in the aggregated disclosure	HCP's principle place of business	Unique Identifier (if relevant)	Type of fees for services and consultancy	Aggregated Amount / Value of ToV
75	Czech Republic	N/A	Fee for Service	1.594.406,11 CZK
79	Slovakia	N/A	Fee for Service	34.324,34 EUR

Source: Code of Conduct, Sections 7.4.1 to 7.4.5, page 30

Includes contracted amount for fees for services.

Does not include expenses such as travel, accommodation, and meals.

Does not include fees for R&D or market research.

Transfers of Value to HCPs for meetings, educational support, and site visits: Option 2

Company:	Fresenius Kabi s.r.o.	Date of disclosure:	31.05.2024
Category	Name of Congress	Number of HCP recipients	Aggregate support to HCPs for Meetings, Educational Support and Site Visits
Third Party Organised Congress	Cévní vstupy	5	3750 CZK
	Česko-slovenský kongres dětské anestézie	2	15800 CZK
	Český a slovenský neurologický sjezd	1	9700 CZK
	ČSARIM	31	216369 CZK
	ČSIM	26	360345 CZK
	ESCHM-IBS-ISCH	1	25020 CZK

ESICM	2	115280 CZK
ESPEN	2	79859 CZK
Slovenský a český gastroenterologický kongres	1	3875 CZK
ISICEM	2	109846 CZK
Jarní konference lékárníků	1	6050 CZK
NEMLEK	34	152860 CZK
SEPSE	69	510700 CZK
EAHP	19	936055 CZK
SKVIMP	3	13150 CZK
Symposium o morfologii a funkci střeva	1	1560 CZK
Zimní konference (NEMLEK)	1	4750 CZK
FRAME	3	60173 CZK
AMWC	2	44064 CZK

	EULAR	4	89460 CZK
	Třeboňské revma dny	6	34160 CZK
	Zjazd slovenských a českých reumatologov	15	89760 CZK
	Červeňanského dni	2	14025 CZK
	EULAR	2	3070 EUR
	Kurz Muskuloskeletánu USG	1	255 EUR
	Seminár „Komorbidity u zánětlivých onemocnění“	2	160 EUR
	Hildebradové Bardejovské Gastro dni	4	167 EUR
	Halkové dni	2	308 EUR
	Dni mladých onkológov	2	280 EUR
	Jesenný kongres SOTS 202	3	285 EUR
	CSARIM	4	812 EUR
	Kurz - Sonografia hlavy Praha	3	750 EUR

	XIV. Slovesný pediatrický kongres	5	400 EUR
	UEG Week	1	806 EUR
	XXXI. Kongres nemocničnej farmácie	1	99 EUR
	XXIV. Česko-slovenské dialógy o bolesti	3	144 EUR
	Conox Workshop	2	162,92 EUR
	27. Kongres nemocničnej farmácie	2	520 EUR
	Pracovné dni slovenskej neurochirurgickej spoločnosti	2	614 EUR
	44. Kongres SNS, Košice	5	2230 EUR
	Seminár TIA	1	92 EUR
Company Organised Meeting / Site Visit	company meeting	7	1.363.548,58 CZK
	site visit	0	0

Source: Code of Conduct, Section 7.4.8.2, Option 2, page 31

For company organized meetings (section 7.4.7), third party organized congresses (section 6.1), and site visits (section 6.3), include travel, accommodation, meals, registration fees, etc.

Transfer of Value to Healthcare Organisations

Company:	Fresenius Kabi s.r.o.		Date of disclosure:	31.05.2024
Name of HCO	HCO's principal place of business	Category of ToV	Purpose / Description of ToV	Aggregated Amount / Value of ToV
Česká lékařská společnost Jana Evangelisty Purkyně (ČLS JEP)	Praha	sponsorship of event	support of educational event	318.230 CZK
Masarykova univerzita Brno	Brno	sponsorship of event	support of educational event	36.300 CZK
Klinika anesteziologie, resuscitace a intenzivní medicíny FN Ostrava, Klinika dětského lékařství FN Ostrava	Ostrava	sponsorship of event	support of educational event	68.970 CZK
Nemocnice České Budějovice	České Budějovice	sponsorship of event	support of educational event	24.200 CZK
Česká společnost intenzivní medicíny	Praha	sponsorship of event	support of educational event	242.000 CZK
Česká společnost klinické výživy a intenzivní metabolické péče	Nový Hradec Králové	sponsorship of event	support of educational event	205.700 CZK

Klinické centrum ISCARE a.s.	Praha	sponsorship of event	support of educational event	42.350 CZK
Česká farmaceutická společnost ČLS JEP, z. s.	Praha	sponsorship of event	support of educational event	48.400 CZK
Kliniky anesteziologie, resuscitace a intenzivní medicíny FN a LF UP v Olomouci	Olomouc	sponsorship of event	support of educational event	60.500 CZK
Fakultní nemocnice v Motole	Praha	grants/donations	financial support for the purchase of specialised equipment	50.000 CZK
Fakultní nemocnice Olomouc	Olomouc	grants/donations	financial support of education (educational grant)	31.200 CZK
Městská nemocnice Ostrava	Ostrava	grants/donations	financial support for the provision of technical equipment	35.000 CZK
Krajská nemocnice T. Bati	Zlín	grants/donations	financial support for the creation of promotional campaign - blood donation	25.000 CZK
Ústav hematologie a krevní transfuze	Praha	grants/donations	financial support of research and development	48.000 CZK

Ústav hematologie a krevní transfuze	Praha	grants/donations	financial support of educational activities - correct clinical practice	49.000 CZK
Gabriela n.o.	Prešov	grants/donations	financial support for the provision of medical utility item for disabled patients/clients	300 EUR
Neurologický spolok Kramare o.z.	Bratislava	grants/donations	financial support of research project	1.000 EUR
Bellina n.o.	Stará Turá	grants/donations	financial support to secure equipment helping terminally ill patients	500 EUR
Centrum sociálnych služieb n.o.	Dolný Lieskov	grants/donations	financial support to secure equipment into the clinic of elderly house	400 EUR
Hronov n.o.	Hronov	grants/donations	financial support for educational purposes	400 EUR
Zariadenie pre seniorov MINERVA n.o.	Michalovce	grants/donations	financial support for the provision of medical utility item - disinfection of premises	600 EUR

OZ Slnko Jesene pri DD a DSS	Sered'	grants/donations	financial support to recreate/innovate relaxation zone for patients/clients	1.000 EUR
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Source: Code of Conduct, Section 7.5, page 32

Fee for service and consultancy:

1. Includes contracted amounts for services.
2. Does not include amounts for meals, travel, and accommodation.
3. Does not include amounts for R&D or market research activities.

Transfer of Value to Patient Organisations			
Company:	Fresenius Kabi s.r.o.	Date of disclosure:	31.05.2024
Name of Patient Organisation	Category of ToV	Purpose / Description of TOV	Aggregated Amount / Value of TOV
N/A	N/A	N/A	N/A

Source: Code of Conduct, Section 7.7, page 32

Fee for service includes amount provided under contract for each patient organization.