Joint Provider Timeline (Dates proved are minimum requirements: Joint Providers should develop individual production timelines and should meet or precede these deadlines.)

DATE	MILESTONE
11 months out	ASPS emails Joint Provider (JP) with application attached. President, President-elect, and administrator receive this email, if we have all three contacts on file.
10 months out	Completed application is due and ASPS provides contract. Within two weeks of receipt of completed contract, JP must arrange a conference call with ASPS staff, JP planners, JP Program Cmte Chair. JP provides a full list of board members, staff (to include job titles or brief job descriptions), and meeting program committee.
	JP to provide meeting budget. If applicable: JP to provide draft of Exhibitor Prospectus and/or Support Brochure (commonly known as "Sponsorship" Brochure).
9 months out	JP to provide summary of need: identification of professional practice gap(s) of learners on which the activity is based.
6 months out	JP provides file of all program planners, faculty, authors and staff which disclosure must be collected for, for input into ASPS' Disclosure Collection System.
	JP distributes and collects financial disclosure/conflict of interest information through ASPS' Disclosure Collection System of all board members, planning committee members, and all staff that have input into the educational program (Executive Director/CEO, administrative support, etc.).
4 months out	JP can also begin to collect financial disclosure/conflict of interest information from confirmed faculty: all faculty, moderators, etc. must complete a disclosure form.
	All completed disclosures are due no later than 8 weeks before meeting.
12 weeks out	JP provides draft text for Preliminary Program/Registration Brochure to include all invited faculty, program planners, names of companies providing advertising revenue and/or commercial support. ASPS staff and CME Committee will have a minimum of 4 business days to review and will need to approve a final draft before printed or posted electronically. At this time, ASPS will calculate number of CME credits and invoice JP.
9 weeks out	JP provides final version of Preliminary Program/Registration Brochure – 3 copies.
8 weeks out	JP provides draft text for Final Program to include all confirmed faculty, program planners, names of companies providing advertising revenue and/or commercial support. ASPS staff and CME Committee will have a minimum of 6 business days to review and will need to approve a final draft before printed or posted electronically. All completed financial disclosures are due and resolution is begun.
	JP provides draft of Evaluation Form. ASPS provides Credit Claim Form.
3 weeks out	ASPS provides Physician and non-physician letters of attendance provided.
2 weeks out	Resolution of conflicts of interest must be completed and evidence of same provided. Final planning/review call for ASPS staff and JP.
4 weeks post-meeting	Final attendance numbers due from JP: include "no-shows" separately. JP provides Final Program and onsite handouts: 3 copies of each for ACCME activity file.
10 weeks post-meeting	Immediate post-meeting evaluation summary due from JP.
3 months post-meeting	Final financial reconciliation due from JP. JP to distribute follow up evaluation.
5 months post-meeting	Follow up evaluation summary due from JP.