MEDICAL DEVICE MANUFACTURING LICENSE APPLICATION PLEASE COMPLETE THIS FORM FULLY—INCOMPLETE APPLICATIONS WILL BE RETURNED See Page 3 for Instructions

License Number (if not new):

			SHIP CHAN ATION—Pre		Address:	, , , , , , , , , , , , , , , , , , ,		,
	1. Name of Firm			6. Mailing Address (if different or P.O. Box number)				
2.	2. DBA (Use other sheets as needed)			7. Mailing Address (continued)				
3.	3. Facility Address (number, street)			8. (8. City Stat			ZIP Code
4.	Facility Address (continued)			9. Country (if other than United States)				
5.	City	State	ZIP Code	10.	Website (URL)			
	. Interstate Commerce Product Shipped . Type ownership * Please atta	ch evide			laterials Received *		N/A	
	Individual/Sole Proprietorsh Non Profit	nip	Partnershi Other	р	Corporation	Limited	Liability (Corporation
13. Owner's Name/Corporate Name (if applicable)					State of Incorporat	tion		
14. Owner's or Officers' Names and Titles				Owner's or Officer	s' Names ar	nd Titles		
15	Type of Manufacturing Rusing	oss (Cho	ck all that an		Size of Facilit	ty (cauaro fo	vot):	
15. Type of Manufacturing Business (Check all that apply) Manufacturer Contractor Component					Number of Er	• • •		lity
	I I			ent	Business Day			ity.
16	Specification Developer . Stage of Manufacture at Date			k all th		ys and riour	3.	
	Manufacturing Design Design Products Development Validation				Pre-Production Design Transfer	Other:		
17	. Intended Medical Device Des		Check all the					
Commercial Human Clinical Trials California U.S. Distribution Export Market Distribution (Investigational Use) Distribution Only					xport Market			
18. Check Each Product Area that Applies to devices Manufactured								
862 Clinical Chemistry and Toxicology 874 Ear				′4 Ear,	Nose, and Throat		8	886 Ophthalmic
	864 Hematology and Pathology 876 Ga			'6 Gast	troenterology/Urolog	у	8	888 Orthopedic
	866 Immunology and Microbiology 878 Ge			'8 Gen	eral and Plastic Sur	gery	8	90 Physical Medicine
	868 Anesthesiology 880			0 General Hospital and Personal Use 892 Radiology			92 Radiology	
	870 Cardiovascular 882 N			2 Neu	Neurological			
	872 Dental 884 Ob			4 Obst	Dbstetrical and Gynecological			

PLEASE CONTINUE TO NEXT PAGE

MEDICAL DEVICE MANUFACTURING LICENSE APPLICATION

License Number (if not new):

19. List the types of classified and/or unclassified medical devices manufactured in the spaces below. Use additional sheets if necessary.								
Endoral	Classification a	nd Title			CLASSIFICATION (Check One)			
reuerai	Classification a					I		
20. Identify	y the processes e	employed or pl	anned In the	manufacture of the devices lis	ted above a	nd if the activ	vities will	
				eets if necessary.				
Processe	es of Activities	In-House	Contract	Process or Activities	s l	n-House	Contract	
Sterilization			Repackaging/Relabeling					
Software Development			Remanufacturing/Refurbishing					
Circuit Boa	ard Assembly			Tissue/Cell Culture				
Lyophilization			Other:					
Antigen/Antibodies								
21. Payment Code (Check all that apply)								
A	\$4,396.00	Base Fee		Fee is due at the time applic REFUNDABLE	ation is subr	nitted and is	NON-	

If over 30 days past license expiration date TOTAL AMOUNT DUE Payable to: CA Department of Public Health \$

22. If you meet one of the listed criteria below FDB can issue a license without first inspecting your facility. Check the appropriate box(es) and attach documentary evidence.

A copy of a valid biologics license issued by the U.S. Food and Drug Administration (FDA)

A copy of a valid establishment registration pursuant to Section 510 of the federal act and attestation that a federal inspection was completed within the last two years

A copy of documentation demonstrating compliance with audits conducted pursuant to International Organization for Standardization (ISO) ISO standards (ISO 9000 series, ISO 13485:2003, ISO 15378:2006)

A copy of approved investigational device exemption issued by the FDA

None of the above apply (Inspection will be required)

Late Fee

The Food and Drug Branch **MUST BE NOTIFIED IMMEDIATELY** of any changes in the above information as provided by California Health and Safety Code, Section 111630. Under penalties of perjury, I declare that the information included with this application and all attachments are true, correct, and complete. I also give permission for the below authorized representatives and/or signatories to speak about the application with CDPH.

23.Owner's Signature	Owner's Printed Name	Title Owner/	Date			
Authorized Representatives and/or Signatories:						

24. Business Operator Name	25. Telephone Number	26. Emergency Number	27. E-Mail Address
28. Correspondent Name	29. Telephone Number	30. Alt Phone Number	31. E-Mail Address

End of Application. Please note: All boxes must be completed.

License Number	Expiration Date	Date Received	Payment Type	Amount \$
				Ψ

В

\$

10.00

MEDICAL MANUFACTURING LICENSE APPLICATION INSTRUCTIONS

A separate application is required for each place of business. Please complete and/or amend this application as is most appropriate to your facility. Include the appropriate fee for each application and make payable to: <u>CA DEPARTMENT OF PUBLIC HEALTH</u>. The fee must accompany this application or it cannot be processed. Unsigned or incomplete applications cannot be processed. The following are further instructions on how to complete this application:

New Applicant: Place an (X) in the box next to New Applicant if your firm has not previously applied for a Medical Device Manufacturing License at this location while under the current ownership. **This license is non-transferable.** If your firm has changed location, ownership, or both, place an (X) in the appropriate box **and also** in the box next to New Applicant. For renewal applications, place an (X) in the box next to Renewal. For any section that does not apply to your company, please indicate with (N/A). **Do not leave any sections blank**.

- 1. **Name of Firm:** Enter full name of business, corporation, company, or organization applying for licensure.
- 2. **DBA:** Enter any other name(s) your company is doing business as.
- 3.–5. Facility Address: Enter the number, street, city, state, and ZIP code for this facility location.
- 6.–8. **Mailing Address:** Enter the full mailing address if different from the facility address or P.O.Box.
 - 9. **Country:** Enter the country where your facility is located.
- 10. Website: Enter the website address for your business, if applicable.
- 11. **Interstate Commerce:** Place an (X) in all appropriate boxes that correctly describe your business' receipt or distribution of products or materials through or into interstate commerce.
- 12. **Type of ownership:** Place an (X) in the box next to the appropriate legal description of the facility's ownership. Attach evidence of ownership.
- 13. **Owner's or Corporate Name. State of Incorporation:** List the business owner's name or corporate name. Identify the state of incorporation.
- 14. **Owner's or Officers' Names and Titles:** List other business owner's names or officers' names and titles. Use additional sheets if necessary.
- 15. **Type of Manufacturing Business:** Place an (X) in the box next to each type of manufacturing business conducted at this facility, size of facility, number of employees, and list business days and hours.
- 16. **Stage of Manufacture:** Place an (X) in the box next to the stage of manufacture your products are in at the time of application submission. Check all that apply.
- 17. **Intended Device Destination:** Place an (X) in the box adjacent to the destination(s) for your manufactured products. Check all that apply.
- 18. **Products Manufactured:** Place an (X) in the box adjacent to each product that applies to the devices manufactured or to be manufactured.
- 19. **Classified or Unclassified Products Manufactured:** For each medical device product, list the federal classification name and classification category (I, II, or III) as listed in 21 CFR, Sections 862 to 892.
- 20. **Manufacturing Processes:** Place an (X) in the column adjacent to any indicated processes to identify if they will be done in-house or contracted out. Leave line blank if the indicated process will not be used in the manufacture of listed devices. List additional processes or methods as needed herein or on additional sheets, if necessary.

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MEDICAL MANUFACTURING LICENSE APPLICATION INSTRUCTIONS

21. **Payment Code:** Place an (X) in the box adjacent to each applicable fee.

Payment Type	Fee	Description	Payment Code
New, Relocation, Ownership Change, or Renewal	\$4,396	Base fee, due at time of application	А
Late Fee	\$10	Due if over 30 days past license expiration date	В

LICENSE FEES ARE NON-REFUNDABLE AND NON-TRANSFERABLE TO OTHER LOCATIONS OR ENTITIES

- a. Enter license fee according to payment codes above. (License valid for 2 years)
- **b.** Enter Total Payment Due by adding "A" and "B".
- 22. **Inspection Criteria:** Attach U.S. Food and Drug (FDA) or International Organization for Standardization (ISO) Standard Documents. Place an (X) in the appropriate box(es) for the items that you are submitting with the application. For more information regarding this requirement refer to the California Health and Safety Code Section 111635. If you meet any of the listed criteria on the application by providing documentary evidence, FDB may be able to issue a license without first inspecting your place of business. The documentary evidence must be valid for your current establishment. If no criteria are met, an inspection will be required.
- 23. **Owner's Signature:** Sign the application. Print the signer's signature, title, and indicate signature date. All signatures must be original.
- 24.-27.**Business Information:** Print the business operator's name, title, business and emergency telephone number, and E-Mail address.
- 28.-31.**Correspondent Information:** Please print the correspondent's name, title, telephone number, and email address.

	Please make all checks payable to: <u>CA Department of Public Health</u>					
	Mail Application and checks to:					
Regular Mail:	California Department of Public Health	Overnight Mail:	California Department of Public Health			
	Food and Drug Branch – Cashier		Food and Drug Branch – Cashier			
	MS 7602		1500 Capitol Avenue, MS-7602			
	P.O. Box 997435		Sacramento, CA 95814			
	Sacramento, CA 95899-7435					

If you have any questions about this application, please contact the FDB License Desk for Drug Manufacturing at (916) 650-6500, (800) 495-3232.