

Instructions

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Identifying information.

Enter your full name. If you are NOT the corresponding author please check the box "no" and a space to enter the name of the corresponding author in the space that appears. Provide the requested manuscript information. Double-check the manuscript number and enter it.

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1. Given Name (Fi Camilla	rst Name)	2. Surname (Last Name) Tofte Eschen	3. Effective Date (07-August-2008) 09-July-2011
4. Are you the cor	responding author?	✓ Yes No	
5. Manuscript Title Tranexamsyre ka		t ved nogle ortopædkirurgiske operationer	
6. Manuscript Ide UFL-07-11-0300	ntifying Number (if you	know it)	

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Туре	No	Money Paid to You	Money to Your Institution*	Name of Entity	Comments**			
1. Grant	✓					×		
						ADD		
2. Consulting fee or honorarium	✓					×		
						ADD		
3. Support for travel to meetings for the study or other purposes	✓					×		
						ADD		
 Fees for participation in review activities such as data monitoring boards, statistical analysis, end point committees, and the like 	✓					×		
						ADD		
Payment for writing or reviewing the manuscript	✓					×		
						ADD		
Provision of writing assistance, medicines, equipment, or administrative support	✓					×		



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						ADD	
7. Other	✓					×	
						ADD	

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1. Board membership	✓					×
						ADD
2. Consultancy	✓					×
						ADD
3. Employment	✓					×
						ADD
4. Expert testimony	✓					×
						ADD
5. Grants/grants pending	\checkmark					×
						ADD
Payment for lectures including service on speakers bureaus	✓					×
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Payment for manuscript preparation	✓					×

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						ADD
9. Royalties	✓					×
						ADD
10. Payment for development of educational presentations	✓					×
						ADD
11. Stock/stock options	✓					×
						ADD
12. Travel/accommodations/ meeting expenses unrelated to activities listed**	✓					×
						ADD
13. Other (err on the side of full disclosure)	✓					×
						ADD
* This means money that your institution ** For example, if you report a consultance				ravel related to that consult	tancy on this line.	
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7. Other		✓					×
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						ADD
2. Consultancy	√					×
						ADD
3. Employment	✓					X
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12. Travel/accommodations/ meeting expenses unrelated to activities listed**	✓					×
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