

Instructions

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| Section 1. | Identifying Infor | mation | |
|-------------------------------|--------------------|---------------------------------|--|
| 1. Given Name (Fin Mattias | rst Name) | 2. Surname (Last Name) Prytz | 3. Effective Date (07-August-2008) 07-November-2011 |
| 4. Are you the corr | responding author? | ✓ Yes No | |

5. Manuscript Title

APER – Abdomino Perineal Extralevator Resection. A registry-based study of clinical results, health and wellbeing in patients after abdominoperineal resection for rectal cancer – a methodological description.

6. Manuscript Identifying 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 | | | ✓ | Swedish Cancer Society, the Västra Götaland Region, Sahlgrenska University Hospital, the Swedish Medical Society, the Gothenburg Medical Society, the Assar Gabrielsson Foundation and the NU-Hospital Group. | | × | | | |
| | | | | | | ADD | | | |
| 2. Consulting fee or honorarium | \checkmark | | | | | × | | | |
| | | | | | | ADD | | | |
| 3. Support for travel to meetings for the study or other purposes | \checkmark | | | | | × | | | |
| | | | | | | ADD | | | |



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| Fees for participation in review activities such as data monitoring boards, statistical analysis, end point committees, and the like | \checkmark | | | | | × |
| | | | | | | ADD |
| 5. Payment for writing or reviewing the manuscript | \checkmark | | | | | × |
| | | | | | | ADD |
| Provision of writing assistance, medicines, equipment, or administrative support | \checkmark | | | | | × |
| | | | | | | ADD |
| 7. Other | \checkmark | | | | | × |
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| Type of Relationship (in alphabetical order) | No | Money Paid to You | Money to Your Institution* | Entity | Comments | | | |
| 1. Board membership | \checkmark | | | | | × | | |
| | | | | | | ADD | | |
| 2. Consultancy | \checkmark | | | | | × | | |
| | | | | | | ADD | | |



| Relevant financial activities out | side the | submit | ted work | | | |
|--|--------------|-------------------------|----------------------------------|-------------------|--|----------|
| Type of Relationship (in alphabetical order) | No | Money Paid to You | Money to Your Institution* | Entity | Comments | |
| 3. Employment | | \checkmark | | NU-hospital Group | Employment as consultant surgeon in the department of surgery | × |
| 4 Fur out tooting and | | | | | | ADD |
| 4. Expert testimony | ✓ | | | | | × ADD |
| 5. Grants/grants pending | \checkmark | | | | | × |
| | | | | | | ADD |
| Payment for lectures including service on speakers bureaus | \checkmark | | | | | × |
| | | | | | | ADD |
| 7. Payment for manuscript preparation | \checkmark | | | | | × |
| | | | | | | ADD |
| Patents (planned, pending or issued) | \checkmark | | | | | × |
| | | | | | | ADD |
| 9. Royalties | \checkmark | | | | | × |
| 10. Payment for development of | | | | | | ADD |
| educational presentations | \checkmark | | | | | × |
| | | | | | | ADD |
| 11. Stock/stock options | \checkmark | | | | | X |
| 12. Travel/accommodations/ meeting expenses unrelated to activities listed** | ✓ | | | | | ADD × |
| | | | | | | ADD |
| 13. Other (err on the side of full disclosure) | \checkmark | | | | | × |
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Hide All Table Rows Checked 'No'

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| | | | | | | ADD |
| 2. Consulting fee or honorarium | \checkmark | | | | | × |
| | | | | | | ADD |
| 3. Support for travel to meetings for the study or other purposes | \checkmark | | | | | × |
| | | | | | | ADD |



| The Work Under Consideration f | or Publ | lication | | | | |
|--|--------------|-------------------------|----------------------------------|----------------|------------|-----|
| Туре | No | Money Paid to You | Money to Your Institution* | Name of Entity | Comments** | |
| Fees for participation in review activities such as data monitoring boards, statistical analysis, end point committees, and the like | \checkmark | | | | | × |
| | | | | | | ADD |
| 5. Payment for writing or reviewing the manuscript | \checkmark | | | | | × |
| | | | | | | ADD |
| Provision of writing assistance, medicines, equipment, or administrative support | \checkmark | | | | | × |
| | | | | | | ADD |
| 7. Other | \checkmark | | | | | × |
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| | | | | | | ADD | |
| 2. Consultancy | \checkmark | | | | | × | |
| | | | | | | ADD | |
| 3. Employment | \checkmark | | | | | × | |
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| Relevant financial activities out | ide the | e submit | ted work | | | |
|--|--------------|-------------------------|----------------------------------|--------|----------|----------|
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| 4. Expert testimony | \checkmark | | | | | × |
| | | | | | | ADD |
| 5. Grants/grants pending | \checkmark | | | | | × |
| 6. Payment for lectures including service on speakers bureaus | ✓ | | | | | ADD × |
| | | | | | | ADD |
| 7. Payment for manuscript preparation | \checkmark | | | | | × |
| | | | | | | ADD |
| 8. Patents (planned, pending or issued) | \checkmark | | | | | × |
| | | | | | | ADD |
| 9. Royalties | \checkmark | | | | | × |
| 10. Payment for development of educational presentations | \checkmark | | | | | ADD × |
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| | | | | | | ADD |
| Travel/accommodations/ meeting expenses unrelated to activities listed** | ✓ | | | | | × |
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| | | | | | | ADD | |
| Provision of writing assistance, medicines, equipment, or administrative support | \checkmark | | | | | × | |
| | | | | | | ADD | |
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| | | | | | | ADD | |
| 2. Consultancy | \checkmark | | | | | × | |
| | | | | | | ADD | |
| 3. Employment | \checkmark | | | | | × | |
| | | | | | | ADD | |



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| | | | | | | ADD | |
| 5. Grants/grants pending | \checkmark | | | | | × | |
| 6. Payment for lectures including service on speakers bureaus | ✓ | | | | | ADD × | |
| | | | | | | ADD | |
| 7. Payment for manuscript preparation | \checkmark | | | | | × | |
| | | | | | | ADD | |
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| | | | | | | ADD | |
| 9. Royalties | \checkmark | | | | | × | |
| 10. Payment for development of educational presentations | ✓ | | | | | ADD × | |
| | | | | | | ADD | |
| 11. Stock/stock options | \checkmark | | | | | × | |
| | | | | | | ADD | |
| Travel/accommodations/ meeting expenses unrelated to activities listed** | ✓ | | | | | × | |
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