



## CCTN Status 4 Exception Request

Revised November 2021

### **Preamble:**

A standardized process for requesting adult and pediatric Status 4 exceptions is required. This will allow for transparency and tracking of these cases at a national level

### **Process and Principles:**

1. Requesting transplant center completes the Status 4 Exception Request form with patient characteristics and clinical summary found below.
2. Requesting transplant center emails Status 4 Exception Request form to **CCTN secretary only.**
3. **CCTN secretary** will email ***VOTING MEMBERS*** from each institution (2 voting members per center). Pediatric patients will be distributed to the pediatric voting members only. If there is perceived competition with adult donors, the case will be distributed to adult voting members as well.
4. Voting members will have **24 hours to respond** with their vote (FOR or AGAINST).
5. Votes will be cast confidentially by email directed to the **CCTN secretary only.**
6. Additional information can be requested from the requesting transplant center and these inquiries and responses must be shared with all voting members.
7. Only votes cast will count towards the final decision. A non-vote equates with a lost vote.
8. Requesting transplant center voting members do not have a vote.
9. The following minimum criteria for requests will be required for final decisions:
  - a. Great than 50% of voting member response.
  - b. Representation from at least 6 centers for adult cases and 3 pediatric.
10. Decisions may be delayed/deferred until quorum is reached as defined above.
11.  $\geq 2/3$  of responses in favor of Status 4 listing is required to be granted Status 4 listing. Each voting member counts as 1 vote.
12. Voting members may designate a proxy voting member in their absence by notifying the CCTN secretary.
13. CCTN secretary will notify requesting transplant program of the results of the vote.



**Patient Profile**

Age:	
Gender:	
Blood Group:	
Sensitized (cPRA):	
Height:	
Weight:	
Transplant Center:	
Initial Transplant Listing Date/Status:	
Diagnosis:	
Clinical summary status:	

Rationale for Status 4 Exception:

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