

PART I - ACTIVITIES PERFORMED

Current New York State tissue bank facility ID #, if applicable: _____

☐ No changes to this section from current license.

Place a checkmark in applicable boxes below to indicate the tissues transplanted.

	ALLOGENEIC	AUTOLOGOUS ¹
Cardiovascular Tissue	<input type="checkbox"/>	
Musculoskeletal Tissue	<input type="checkbox"/>	<input type="checkbox"/>
Skin Tissue	<input type="checkbox"/>	<input type="checkbox"/>
Eye Tissue	<input type="checkbox"/>	
Nerve Tissue	<input type="checkbox"/>	
Amniotic Membrane	<input type="checkbox"/>	
Human Milk	<input type="checkbox"/>	
Hematopoietic Progenitor Cells (HPCs)		
Peripheral Blood	<input type="checkbox"/>	<input type="checkbox"/>
Bone Marrow	<input type="checkbox"/>	<input type="checkbox"/>
Umbilical Cord Blood	<input type="checkbox"/>	<input type="checkbox"/>
Other Human Tissues (list all)	<input type="checkbox"/>	<input type="checkbox"/>
Tissue Derived Products ² (list source(s))	<input type="checkbox"/>	<input type="checkbox"/>

1. Autologous – tissue or hematopoietic progenitor cells that were recovered from the patient in a previous medical procedure, and processed by an appropriately licensed facility.

2. Tissue Derived Products include, but are not limited to, products that contain hematopoietic progenitor cells from other sources than above, mesenchymal stem cells, or other cells derived from tissue.

PART II – ADMINISTRATIVE RESPONSIBILITY

☐ No changes to this section from current license.

A. Tissue Bank Compliance Officer

Name		Title	
Facility Name			
Facility Address			
City	State	ZIP	Phone
Days and hours on site	E-Mail Address		

B. Has a Director, who is a physician licensed and currently registered to practice medicine in New York State, been appointed for each tissue transplantation service within the tissue transplantation facility? ☐ Yes ☐ No

PART III – TISSUE AND HPC PROVIDERS

☐ No changes to this section from current license.

A. Provide or submit a complete list of all tissue and/or hematopoietic progenitor cell banks that provide tissue, milk and/or hematopoietic progenitor cells to the applicant for transplantation (submit additional sheets if necessary):

B. Provide or submit a complete list, including a brief description, of equipment used for tissue, milk and or hematopoietic progenitor cell storage (submit additional sheets if necessary):

C. Submit standard operating procedures, as required by 52-3.5(a)(6), for receipt, storage, distribution, issuance, and tracking of tissue, milk or hematopoietic progenitor cells for transplant.

PART IV – SIGNATURE

I hereby affirm that all tissue, milk and/or hematopoietic progenitor cells transplanted by the applicant facility are obtained from tissue and/or hematopoietic progenitor cell banks licensed by the New York State Department of Health Tissue Resources Program in the requisite categories.

Tissue Bank Compliance Officer's Name: _____

Tissue Bank Compliance Officer's Signature: _____ **Date:** _____

Name and Title of person completing form: _____

Signature: _____ **Date:** _____