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|--|---------------------------------|------|-----------|---------|-------------|
|  | Laboratory Section | Form | BMU-FM-65 | Rev. 08 | PAGE 1 OF 4 |
| | ชื่อเอกสาร : Sample Record Form | | | | |

Sample Record Form

Client Name:

Company / Affiliation / Institution

Address

Tel:Fax:E-mail:


1. Desired Testing for Medical Devices (☒ Check the empty box)

**Regular Track* means that the client will receive the service within 60 days from payment date.

***Fast Track* means that the client will receive the service within 14 days from payment date.

| Test | Normal* | Fast Track* | Code |
|---|--------------------------------------|--------------------------------------|------------------|
| | | | (For Staff Only) |
| 1. Cytotoxicity Testing | | | |
| 1.1 ISO certified (in-scope) | <input type="checkbox"/> 20,000 Baht | <input type="checkbox"/> 30,000 Baht | |
| 1.2 ISO uncertified (out-of-scope) | <input type="checkbox"/> 15,000 Baht | <input type="checkbox"/> 24,500 Baht | |
| 2. Hemolysis Testing | <input type="checkbox"/> 28,000 Baht | <input type="checkbox"/> 49,500 Baht | |
| 3. Skin Irritation Testing | <input type="checkbox"/> 40,000 Baht | <input type="checkbox"/> 80,000 Baht | |
| 4. Composition Analysis | <input type="checkbox"/> 3,700 Baht | <input type="checkbox"/> 7,000 Baht | |
| 5. Microbiology Testing | | | |
| 5.1 Bioburden Testing | <input type="checkbox"/> 6,600 Baht | <input type="checkbox"/> 20,100 Baht | |
| 5.2 Bioburden Validation (Staff Only) | <input type="checkbox"/> 3,700 Baht | <input type="checkbox"/> 9,000 Baht | |
| (sample <u>without</u> pores/threads/fiber) | | | |
| 5.3 Bioburden Validation (Staff Only) | <input type="checkbox"/> 7,000 Baht | <input type="checkbox"/> 15,000 Baht | |
| (sample with pores/threads/fiber) | | | |
| 5.4 Sterility Testing (14 days testing period) | <input type="checkbox"/> 6,8000 Baht | <input type="checkbox"/> 19,500 Baht | |
| 5.5 Antibacterial Susceptibility testing | | | |
| <input type="checkbox"/> Agar Diffusion Method <input type="checkbox"/> Broth Dilution Method | | | |
| 5.5.1 <i>Staphylococcus aureus</i> | <input type="checkbox"/> 2,000 Baht | <input type="checkbox"/> 5,600 Baht | |
| 5.5.2 <i>Staphylococcus epidermidis</i> | <input type="checkbox"/> 2,000 Baht | <input type="checkbox"/> 5,600 Baht | |
| 5.5.3 <i>Pseudomonas aeruginosa</i> | <input type="checkbox"/> 2,000 Baht | <input type="checkbox"/> 5,600 Baht | |
| 5.5.4 <i>Escherichia coli</i> | <input type="checkbox"/> 2,000 Baht | <input type="checkbox"/> 5,600 Baht | |
| 5.5.5 <i>Staphylococcus aureus</i> MRSA (drug resistant) | <input type="checkbox"/> 2,000 Baht | <input type="checkbox"/> 5,600 Baht | |
| 5.5.6 <i>Candida albicans</i> | <input type="checkbox"/> 4,000 Baht | <input type="checkbox"/> 12,000 Baht | |
| 5.5.7 <i>Porphyromonass gingivalis</i> | <input type="checkbox"/> 9,500 Baht | <input type="checkbox"/> 28,000 Baht | |

Note : For test item No. 3 (Skin Irritation Testing), the Regular Track : the client will receive the service within **120 days** from payment date. For the Fast Track : the client will receive the service within **9 weeks** from payment date.

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|--|---------------------------------|------|-----------|---------|-------------|
|  | Laboratory Section | Form | BMU-FM-65 | Rev. 08 | PAGE 2 OF 4 |
| | ชื่อเอกสาร : Sample Record Form | | | | |

2. Issuing Test Results (Customer will receive one Thai version of the Test Report as default)

| Requesting additional Test Results |
|---|
| <input type="radio"/> English Version of the Test Report (4,200 Baht) |
| <input type="radio"/> Thai Version of the Supporting Document (4,200 Baht) |
| <input type="radio"/> English Version of the Supporting Document (4,200 Baht) |

Note : The Supporting Document includes details about sample preparation, testing process, and qualitative test result

3. Details of Sample (for test report)

3.1 Name:

3.2 Product Description : ☐ Solution ☐ Powder/Pellets/Drug ☐ Film/Sheet/Tube
☐ Solid (Select : Rubber / Polymer / Foam
☐ Fiber / Porous / Textiles ☐ Others (specify).....

3.3 Product Properties : ☐ Absorption value.....(ml./sample)
☐ Soluble (Select : Filterable / Not Filterable) ☐ Insoluble

3.4 Model Grade Color Size / Volumecm / ml
 Lot Number Amountgram / sheet / roll / set
 Manufacturer Country Dealer
 Additional Notes:

3.5 Storage condition:

4. Supporting Documents for Samples ☐ No ☐ Yes ☐ Others (specify)

Warnings / Cautions / How-to-use ☐ No ☐ Yes ☐ Others (specify).....

5. Company's Name and Address specified in the Test Report

Name - Address

.....

6. Company's Name and Address specified in the Tax Invoice

☐ According to the Test Report

☐ Others (please specify).....

.....

Tax Identification Number.....Branch.....

7. Payment

☐ Cash ☐ Transfer

8. Receiving Test Report ☐ In person ☐ By post office, to the address indicated above ***

Or another address specified here:


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9. Receiving Samples ☐ In person, along with the Test Report

☐ By mail, along with the Test Report *** ☐ By mail, according to the address in (No. 5.) ***

***Additional shipping cost will be applied

Note : The laboratory will send the test report by mail within 3 business days from the date stamped on the document.

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|--|---------------------------------|------|-----------|---------|-------------|
|  | Laboratory Section | Form | BMU-FM-65 | Rev. 08 | PAGE 3 OF 4 |
| | ชื่อเอกสาร : Sample Record Form | | | | |


10 **Decision Criteria** (Referenced according to ILAC G8:09:2019 Guidelines on Decision Rules and Statement of Conformity)

In the case that customers:

- ☐ Don't desire to decide the test results criteria. The laboratory will report according to the Test Report Criteria (No. 11)
- ☐ Desire to decide the test results criteria. The test results will be reported in accordance with the guidelines provided. However, **it must be samples that are accredited for the laboratory.**

11 **Test Report's Criteria**

| 1. Reporting of <i>In Vitro</i> Cytotoxicity Test | | | | |
|---|--|---|---------------------------|--|
| 1 Qualitative evaluation: The achievement of a numeric grade greater than 2, based on below table, is considered a cytotoxic effect. | | | | |
| Table - Qualitative morphological grading of cytotoxicity of extracts | | | | |
| Grade | Reactivity | Conditions of all cultures | | |
| 0 | None | Discrete intracytoplasmatic granules, no cell lysis, no reduction of cell growth | | |
| 1 | Slight | Not more than 20 % of the cells are round, loosely attached and without intracytoplasmatic granules, or show changes in morphology; occasional lysed cells are present; only slight growth inhibition observable. | | |
| 2 | Mild | Not more than 50 % of the cells are round, devoid of intracytoplasmatic granules, no extensive cell lysis; not more than 50 % growth inhibition observable. | | |
| 3 | Moderate | Not more than 70 % of the cell layers contain rounded cells or are lysed; cell layers not completely destroyed, but more than 50 % growth inhibition observable. | | |
| 4 | Severe | Nearly complete or complete destruction of the cell layers. | | |
| 2. Quantitative evaluation: Reduction of cell viability by more than 30 % is considered as a cytotoxic effect. | | | | |
| Reference : ISO 10993-5:2009 Biological evaluation of medical devices — Part 5: Tests for in vitro cytotoxicity | | | | |
| 2. Reporting of <i>In Vitro</i> Hemolysis Test | | 3. Reporting of Bioburden Testing | | |
| Hemolytic Index above Negative Control | Reaction Level | Grade | Reaction Level | Characteristic / Conditions |
| 0-2 | No reaction | - | No microorganism observed | No microorganism is observed on the medium after culturing with the test sample. |
| 2-5 | Slight reaction | + | Microorganisms observed | Microorganisms are observed on the medium after culturing with the test sample. |
| >5 | Severe Reaction | Reference : ASTM D3516 Standard Test Methods for Ashing Cellulose | | |
| Reference : ASTM F756-13:2019 Standard Practice for Assessment of Hemolytic properties of Materials | | | | |
| 4. Reporting of Bioburden Testing with Identification | | 5. Reporting of Sterility Testing | | |
| Test Result | Characteristic / Conditions | Grade | Reaction Level | |
| Types of microorganisms | The types of microorganisms that are identified on the medium after culturing with the test sample are categorized by genus. | - | No microorganism observed | |
| Number of microorganisms | The number of microorganisms that grew on the medium after culturing with the test sample. | + | Microorganisms observed | |

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|--|---------------------------------|------|-----------|---------|-------------|
|  | Laboratory Section | Form | BMU-FM-65 | Rev. 08 | PAGE 4 OF 4 |
| | ชื่อเอกสาร : Sample Record Form | | | | |

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|--|------------------------|---|---|---|
| Reference : ISO 11737-1: 2018 Sterilization of medical devices - Microbiological methods – Part 1: Determination of a population of microorganisms on products AMENDMENT 1 | | | Reference: ISO 11737 – 2 :2019 Sterilization of medical devices - Microbiological methods - Part 2: Tests of sterility performed in the validation of a sterilization process | |
| 6. Reporting of Susceptibility Test by means of Agar diffusion | | | 7. Reporting of Susceptibility Test by means of Broth dilution | |
| Grade | Reaction Level | Characteristic / Conditions | Test Result | Characteristic / Conditions of Cultured Cell |
| - | No inhibition zone | No inhibition zone is presented around the test sample that was placed on the medium. | MIC | The lowest concentration of the sample that can inhibit the growth of microorganisms. |
| + | Slight inhibition zone | Inhibition zone is presented around the test sample that was placed on the medium. | *MIC: Minimum inhibitory concentration Reference : CLSI M07 10 th edition: 2015 Methods for dilution antimicrobial susceptibility tests for bacteria that Grow aerobically | |
| Reference : CLSI M02 13 th edition: 2018 Performance standards for antimicrobial disk susceptibility tests | | | | |
| 8. Reporting of <i>In vitro</i> Skin Irritation Testing | | | | |
| Mean tissue viability is ≤ 50% in at least one extraction vehicle | | | Irritant (I) | |
| Mean tissue viability is > 50% in at least two extraction vehicles | | | Non-irritant (NI) | |

Notes

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(If it is requested to test on samples with abnormalities or deviation from specified conditions, there will be a statement or a disclaimer – for example, “This report is outside the scope of ISO/IEC 17025:2017”, in the test report.

Sender

(.....)

Date.....

Receiver

(.....)

Date.....

Laboratory Manager

(.....)

Date.....