



**DukeMedicine**

**Division of Cellular Therapy**

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| <b>DOCUMENT NUMBER:</b> ABMT-EQUIP-007 FRM1                                |
| <b>DOCUMENT TITLE:</b><br>Apheresis and Photopheresis Kit Problem Log FRM1 |
| <b>DOCUMENT NOTES:</b>   |

**Document Information**

|                        |                                  |
|------------------------|----------------------------------|
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**Control Information**

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## ABMT-EQUIP-007 FRM1

### Apheresis and Photopheresis Kit Problem Log FRM 1

#### Instructions:

- Enter the Date, RN Initials, Lot Number, Machine Number, Credit, Kit Return, and Problem in the appropriate spaces in the table below. In Machine Number column, please note if this is an apheresis or photopheresis machine.
- Document notification in the Company and/or Apheresis Coordinator Notification.
  - Provide the **NAME** of the person you notified, and any additional comments given during the conversation.
- IF the company provides any additional instructions, please add under the Company and/or Apheresis Coordinator Notification column.

| Date | RN Initial | Lot Number | Machine Number | Credit Y/N | Kit Return Y/N | Problem | Company and/or Apheresis Coordinator Notification |
|------|------------|------------|----------------|------------|----------------|---------|---|
|      |            |            |                |            |                |         |   |
|      |            |            |                |            |                |         |   |
|      |            |            |                |            |                |         |   |
|      |            |            |                |            |                |         |   |

**Signature Manifest****Document Number:** ABMT-EQUIP-007 FRM1**Revision:** 04**Title:** Apheresis and Photopheresis Kit Problem Log FRM1

All dates and times are in Eastern Time.

**ABMT-EQUIP-007 FRM1 Apheresis and Photopheresis Kit Problem Log****Author**

| Name/Signature             | Title | Date                     | Meaning/Reason |
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| Mary Beth Christen (MC363) |       | 05 Sep 2019, 02:21:10 PM | Approved       |

**Management**

| Name/Signature         | Title | Date                     | Meaning/Reason |
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**Quality**

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| Bing Shen (BS76) |       | 12 Sep 2019, 10:21:01 AM | Approved       |

**Document Release**

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