## **QUALITY REPORT**

To be completed by the patient's clinic or participating lab.



PHONE 706-733-0130 FAX 706-736-9720

Please review the Requirements for Specimen Credit Consideration below.

Files will not be reviewed until all supplemental materials are received. Please print legibly and allow our lab up to 45 business days to process inquiries once a complete file is received by Xytex. Remit all paperwork to info@xytex.com.

Reporting Clinic:	Inseminating Physician:
Patient Name:	Person Submitting form:
Donor Vial Identification:	
Donor ID number: Lot number:	Vial Date:
Product Type: Unwashed(ICI) WASHED(IUI) ICSI AR	Т
Specimen Handling:	
	□ Charged  □ Thawed (If sample arrived thawed, contact Xytex immediately)    of thawing?  □ RT  duration?     □ 37°C H₂O bath  duration?     □ Other:  duration?
Specimen Analysis	<u> </u>
Was sample evaluated on a warm counting chamber?	
Was sample mixed before evaluation? Yes No If yes, describe:	
Was any processing performed prior to evaluation? Yes No If yes, describe	
Counting chamber used: Makler Hemocytometer Disposable slide (Leja, MicroCell, Cell-Vu, etc)	
Counting method used: Manual CASA Forward Progression: (4) Excellent (3) Good (2) Fair (1) Poor	
INITIAL CALCULATION:	
X = Volume (mL) Sperm Concentration (M/mL) Motility (%)	Total Motile Concentration in vial (M)
IF DISPOSABLE COUNTING CHAMBER USED, PROCEED WITH THE FOLLOWING CALCULATION:	
X 1.35 (Conversion factor*) =	
Total Motile Concentration in vial (M)	rected Total Motile Concentration in vial (M)
Was the unit used for insemination: Yes No	
Was any processing performed on the semen after evaluation by yo	our lab prior to insemination?
If yes, describe	
Comments:	
I attest to the accuracy of the above information:	Submitter's Signature Date
DECLUDEMENTS EOD SDECIMEN CREDIT CONSIDERATION	Date Date

## REQUIREMENTS FOR SPECIMEN CREDIT CONSIDERATION

- 1. Supporting documentation must be submitted within 45 days of sample thaw, including specimen processing/andrology report and pregnancy test results. If sample was used in an IVF procedure, please include the fertilization report.
- 2. Specimen must be thawed and handled according to Xytex protocols (included with each shipment).
- 3. Specimens stored at the clinic longer than 60 days prior to thawing will not be considered.
- 4. Specimen must be evaluated with a quantitative analytical method upon a warmed counting chamber prior to any processing or manipulation being applied; Xytex acknowledges up to a 30% variation between laboratories.
- 5. Quality Reports for inseminations with Xytex donor sperm specimens resulting in a positive pregnancy test will not be considered.
- 6. Quality Reports for IVF cycles without a transfer having achieved fertilization with a Xytex donor sperm specimen will not be considered.
- 7. Quality Reports submitted for ART vials, sale vials (e.g. Featured Donor), and other discounted vials will not be considered.
- 8. Quality Reports submitted for Home Insemination will not be considered.

Peng, N., Zou, X. & Li, L. (2015) Comparison of different counting chambers using a computer-assisted semen analyzer, Sys Biol Reprod Med, 61:5, 307-313 Schiewe, M.C., Rothman, C., Sims, C.A., & Shamonki, J. (2018) Understanding inter-laboratory variation in post-thaw assessments of human sperm concentration and motility: counting chamber effect and other variables. JSM Sexual Med, 3(1):1015

<sup>\*</sup>conversion based on evidence that disposable slides display reproducible results >30% lower than Makler Chamber Selected conversion factor literature review: