

Appendix

## User Process Flow Diagram - from Proposal Application to User Fee Payment -

PROPOSAL SUBMISSION Agree to pay the user fees at the time of online proposal application.



PROPOSAL APPROVED Provide the billing address and the accounting personnel in charge when the proposal is approved.



BEAMTIME SCHEDULED



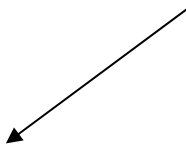
ARRIVAL Receive a bar-code card for stock room items at the Users Office.



EXPERIMENT



Stock Room System



EXPERIMENT COMPLETED Final payment amount is calculated.

- The fees for stock room items (incl. items returned to the stock room) are calculated.
- Submit the Beamtime Report/Report the number of shifts actually used.
- Report the amount of gas used.



BILLING



USER FEE PAYMENT Make the payment within 60 days of the invoice date.