## ICMJE DISCLOSURE FORM

Date: June 23, 2021

Your Name: William C. Tally, MD

Manuscript Title: Lateral Lumbar Interbody Fusion Using a Cellular Allogeneic Bone Matrix in the Treatment of

Symptomatic Degenerative Lumbar Disc Disease and Lumbar Spinal Instability

Manuscript number: JSS-21-28

In the interest of transparency, we ask you to disclose all relationships/activities/interests listed below that are related to the content of your manuscript. "Related" means any relation with for-profit or not-for-profit third parties whose interests may be affected by the content of the manuscript. Disclosure represents a commitment to transparency and does not necessarily indicate a bias. If you are in doubt about whether to list a relationship/activity/interest, it is preferable that you do so.

The following questions apply to the author's relationships/activities/interests as they relate to the <u>current manuscript only</u>.

The author's relationships/activities/interests should be <u>defined broadly</u>. For example, if your manuscript pertains to the epidemiology of hypertension, you should declare all relationships with manufacturers of antihypertensive medication, even if that medication is not mentioned in the manuscript.

In item #1 below, report all support for the work reported in this manuscript without time limit. For all other items, the time frame for disclosure is the past 36 months.

		Name all entities with whom you have this relationship or indicate none (add rows as needed)	Specifications/Comments (e.g., if payments were made to you or to your institution)
		Time frame: Since the initia	ll planning of the work
1	All support for the present manuscript (e.g., funding, provision of study materials, medical writing, article processing charges, etc.)  No time limit for this item.	XNone  Time frame: pas	t 26 months
2	Grants or contracts from any entity (if not indicated in item #1 above).	Time numer pus	
3	Royalties or licenses	X Vivex Biologics	
4	Consulting fees	X Vivex Biologics	

5	Payment or honoraria for	XNone	
	lectures, presentations,		
	speakers bureaus,		
	manuscript writing or		
	educational events		
6	Payment for expert	XNone	
	testimony		
7	Constant for attending	V. Naisa	
7	Support for attending meetings and/or travel	XNone	
8	Patents planned, issued or	XNone	
	pending		
9	Participation on a Data	XNone	
	Safety Monitoring Board or		
	Advisory Board		
10	in other board, society,	XNone	
	committee or advocacy group, paid or unpaid		
11	Stock or stock options	X_Vivex Biologics	
12	Receipt of equipment, materials, drugs, medical	XNone	
	writing, gifts or other services		
13	Other financial or non-	Employee relationship	married to employee of VIVEX Biologics, Inc
	financial interests		

# Please summarize the above conflict of interest in the following box:

TC Tally, MD, is shareholder,	, royalty earner,	consultant,	and married to	employee of
VIVEX Biologics, Inc.;				

Please place an "X" next to the following statement to indicate your agreement:

\_\_X\_ I certify that I have answered every question and have not altered the wording of any of the questions on this form.

## ICMJE DISCLOSURE FORM

Date:June 29, 2021				
Your Name:H. Thomas Temple, MD				
Manuscript Title:_ Lateral Lumbar Interbody Fusion Using a Cellular Allogeneic Bone Matrix in the Treatment of				
Symptomatic Degenerative Lumbar Disc Disease and Lumbar Spinal Instability				
Manuscript number (if known):JSS-21-28				

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The author's relationships/activities/interests should be <u>defined broadly</u>. For example, if your manuscript pertains to the epidemiology of hypertension, you should declare all relationships with manufacturers of antihypertensive medication, even if that medication is not mentioned in the manuscript.

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		Name all entities with whom you have this relationship or indicate none (add rows as needed)	Specifications/Comments (e.g., if payments were made to you or to your institution)
		Time frame: Since the initial	planning of the work
1	All support for the present manuscript (e.g., funding, provision of study materials, medical writing, article processing charges, etc.)  No time limit for this item.	XNone	
		Time frame: past	36 months
2	Grants or contracts from any entity (if not indicated in item #1 above).	XNone	
3	Royalties or licenses	XNone	
4	Consulting fees	VIVEX Biologics	Consultant

5	Payment or honoraria for lectures, presentations, speakers bureaus, manuscript writing or educational events	XNone	
6	Payment for expert testimony	Expert Services	Payment made to myself
7	Support for attending meetings and/or travel	XNone	
8	Patents planned, issued or pending	XNone	
9	Participation on a Data Safety Monitoring Board or Advisory Board	XNone	
10	Leadership or fiduciary role in other board, society, committee or advocacy group, paid or unpaid	HCA Healthcare, linc. Nova Southeastern University	Paid Paid
11	Stock or stock options	VIVEX Biologics	Shareholder
12	Receipt of equipment, materials, drugs, medical writing, gifts or other services	X_None	
13	Other financial or non- financial interests	XNone	

# Please summarize the above conflict of interest in the following box:

HT Temple, MD, is a consultant, the Chief Medical Officer and Medical Director of VIVEX Biologics, Inc. He holds stock and stock options in Vivex Biologics Inc. He has leadership roles at HCA Healthcare Inc and at Nova Southeastern University

Please place an "X" next to the following statement to indicate your agreement:

\_\_X\_ I certify that I have answered every question and have not altered the wording of any of the questions on this form.

# **ICMJE DISCLOSURE FORM**

Date:June 29st 2021				
Your Name:_John Kenneth Burkus				
Manuscript Title:_ Title: Lateral Lumbar Interbody Fusion Using a Cellular Allogeneic Bone Matrix in the Treatment of Symptomatic Degenerative Lumbar Disc Disease and Lumbar Spinal Instability				
Manuscript number (if known):: JSS-21-28				
In the interest of transparency, we ask you to disclose all relationships/activities/interests listed below that are related to the content of your manuscript. "Related" means any relation with for-profit or not-for-profit third parties whose interests may be affected by the content of the manuscript. Disclosure represents a commitment to transparency and does not necessarily indicate a bias. If you are in doubt about whether to list a relationship/activity/interest, it is preferable that you do so.				
The following questions apply to the author's relationships/activities/interests as they relate to the <u>current</u> <u>manuscript only</u> .				
The author's relationships/activities/interests should be <u>defined broadly</u> . For example, if your manuscript pertains to the epidemiology of hypertension, you should declare all relationships with manufacturers of antihypertensive medication, even if that medication is not mentioned in the manuscript.				
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In item #1 below, report all support for the work reported in this manuscript without time limit. For all other items, the time frame for disclosure is the past 36 months.

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		needed) Time frame: Since the initial	planning of the work
1	All support for the present manuscript (e.g., funding, provision of study materials, medical writing, article processing charges, etc.)  No time limit for this item.	Vivex Biologics	Payments to my personal account
		Time frame: past	36 months
2	Grants or contracts from any entity (if not indicated in item #1 above).	None	
3	Royalties or licenses	None	

4	Consulting fees	Vivex Biologics	Payments to my personal account
5	Payment or honoraria for lectures, presentations, speakers bureaus, manuscript writing or educational events	Vivex Biologics	Payments to my personal account
6	Payment for expert testimony	None	
7	Support for attending meetings and/or travel	None	
8	Patents planned, issued or pending	None	
9	Participation on a Data Safety Monitoring Board or Advisory Board	Vivex Biologics	Payments to my personal account
10	Leadership or fiduciary role in other board, society, committee or advocacy group, paid or unpaid	None	
11	Stock or stock options	None	
12	Receipt of equipment, materials, drugs, medical writing, gifts or other services	None	
13	Other financial or non- financial interests	None	

# Please summarize the above conflict of interest in the following box:

I am a consultant for Vivex Biologics. I have received payments for manuscript preparation and participation in educational events. I am a medical consultant for a degenerative disc disease treatment registry sponsored by Vivex Biologics

Please place an "X" next to the following statement to indicate your agreement:

\_\_XX\_ I certify that I have answered every question and have not altered the wording of any of the questions on this form.