



Business Services Authority

NHS Prescription Services
Understanding your Schedule of Payments

For Pharmacy Contractors paid by the NHS Business Services Authority

Your payments

At the beginning of each month, pharmacy contractors send all of the prescription forms for items dispensed the previous month to NHS Prescription Services. The forms should be dispatched no later than the 5th day of the month following that in which the supply was made.

NHS Business Services Authority then calculates the reimbursement and remuneration fees you are due based on the information on the forms and according to the reimbursement and remuneration rules set out in the NHS England and Wales Drug Tariff:

<http://www.nhsbsa.nhs.uk/prescriptions/drugtariff>

Once we have processed all of the contractor's accounts, we then arrange for a payment to be made, directly into your bank account.

The payment date is usually the 1st of the month unless this date falls on a weekend or a bank holiday. Further information on payment dates can be found at the following link here:

<https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/dispensing-contractors-information/payment-information>

Your Schedule of Payments

Before we make your payment, we will send you a schedule to provide confirmation of payments to be made to your pharmacy. Your schedule records your payments for drugs and appliances dispensed, fees and locally authorised payments from your NHS England ICB.

The following pages explain key sections of your schedule.

The Schedule of Payments example we have included in this booklet is for August 2023 dispensed prescriptions. This would have been processed in September 2023 and a schedule sent October 2023 for payment on 1 November 2023. The pharmacy name and account used is a fictitious one.

Schedule of Payments

For: 7777 PHARMACY LTD
T/A: 7777 PHARMACY
OCS code: F7777
Dispensing Month: Aug 2023

All of the details on your schedule relate to the dispensing month shown with the exception of the advance payment and certain locally authorised payments from your NHS England ICB.

77 ANY STREET
ANY TOWN
ANY CITY
ANY COUNTY
AN77 7AN

Page 13 provides further information.

Net Payment made by NHSBSA 01 Nov 2023 by BACS £ 1,179.56

SUMMARY OF PAYMENT AMOUNTS

Total of drug and appliance costs		£ 81,067.07
Total of all fees		15,692.68
Total of drug and appliance costs plus fees		96,759.75
Total of charges (including FP57 refunds)		-7,324.39
Total of account		89,435.36
Recovery of advance payment		-89,954.40
Recovery of advance payment in respect of a late registered batch		0.00
Balance due in respect of	Aug 2023	-519.04
Payment on account for	Sep (9377 items less 705 charges)	80,777.93
Advance payment in respect of a late registered batch		0.00
Total amount authorised by NHSBSA		80,258.89
Total amount authorised by LPP		-121.83
Total of other amounts authorised		-78,957.50
Net payment made by NHSBSA		1,179.56

DRUG AND APPLIANCE COSTS

Total of basic prices at standard discount rate		£ 56,899.30
Discount	@ 9.86 %	-5,960.79
Total of basic prices at zero discount		29,622.44
Sub total of basic prices		80,560.95
Out of Pocket expenses		20.00
Payment for consumables	10090 @ 1.24 p	125.12
Payment for containers		361.00
Total of drug and appliance costs		81,067.07

PRESCRIPTION FEES

Activity payment	10090 @ 127.00 p	£ 12,814.30
Additional fees		
2A unlicensed medicines		40.00
2B appliances - measured and fitted		0.00
appliance - home delivery		34.00
2E controlled drug schedules 2 and 3		99.76
2F expensive prescription fees	85	323.62
Manually priced		0.00
Transitional Payment		533.00
Sub total of prescription fees		13,844.68
Other fees		
Medicines use reviews		0.00
Appliance use reviews carried out at patients home		0.00
Appliance use reviews carried out at premises		0.00
Stoma customisation		0.00
New medicine service		1,848.00
Total of all fees		15,692.68

The discount scale can be found in the Drug Tariff, Part V. Page 14 provides further information on the new arrangements.

Payment for containers is paid at a rate of 10p for every prescription supplied (except special containers) where the quantity ordered is outside of the pack size. Drug Tariff Part IV contains further information.

Additional Fees under Part IIIA of the Drug Tariff will appear in these lines.

Page 14 provides further information.

Advance Services payments under Part VIC of the Drug Tariff will appear in these lines.

For: 7777 PHARMACY LTD	77 ANY STREET	This section details items transferred between groups. Refer to the 'Charges' section of this document for further information.
T/A: 7777 PHARMACY	ANY TOWN	
OCS code: F7777	ANY CITY	
	ANY COUNTY	
Dispensing Month: Aug 2023	AN77 7AN	

ITEMS TRANSFERRED BETWEEN EXEMPT AND CHARGEABLE GROUPS

Exempt to Chargeable	64
part 2 contains charge rate	60
part 3 unsigned by patient/patient rep.	4
Exempt to Chargeable (old rate)	0
Chargeable to Exempt	0
Chargeable (old rate) to Exempt	0

Key Part 2 - Prescription charge box on reverse of prescription form
 Part 3 - Patient/representative signed declaration section on reverse of prescription form

SUMMARY OF EXPENSIVE ITEMS

The total number of items reported may not always correspond with the number of "Expensive prescription fees" shown on the schedule of NHSBSA authorised payments. This is due to the fact that any information in this Expensive Item List is reported at drug code level. The basic price values in the table below do not take into account any broken bulk adjustments credited/debited in the total basic prices included under Drug and Appliance Costs above.

DESCRIPTION	NUMBER OF ITEMS	TOTAL BASIC PRICE £
Number of items over £ 100 and up to £ 300	78	11,394.10
Number of items over £ 300	7	4,786.43
Total of items over £ 100	85	16,180.53

DETAILS OF ITEMS WHICH HAVE A BASIC PRICE EQUAL TO OR OVER £ 100

FORM/ ITEM	DESCRIPTION	PACK SIZE	QTY	BASIC PRICE £
A00296/1	METHYLPHENIDATE 10MG/5ML ORAL SOLUTION 1	1.00	375	1,192.00
Z01002/1	PREDNISOLONE SODIUM PHOSPHATE 5MG SUPPOSITORIES 10	10.00	30	748.92
A00298/2	PREDNISOLONE SODIUM PHOSPHATE 5MG SUPPOSITORIES 10	10.00	28	698.99
Z03158/1	ETHOSUXIMIDE 250MG/5ML ORAL SOLUTION SUGAR FREE 250	250.00	750	686.73
Z03431/2	HADDENHAM EASYWRAP STRONG (30-40MMHG) LEG LYMPHOEDEMA	1.00	4	552.88
Z00772/1	BUDESONIDE 2MG/APPLICATION FOAM ENEMA 14	14.00	8	456.88
Z01496/4	NITROFURANTOIN 25MG/5ML ORAL SUSPENSION SUGAR FREE 300	300.00	300	450.03
Z02185/1	SEMAGLUTIDE 1MG/0.74ML INJ 3ML PRE-FILLED DISPOSABLE DEVICE	1.00	4	293.00
Z03471/1	SEMAGLUTIDE 0.5MG/0.37ML INJ 1.5ML PF DISPOS DEV 1	1.00	4	293.00
Z03656/2	OZEMPIC 0.25MG/0.19ML INJ 1.5ML PRE-FILLED PENS 1	1.00	4	293.00
Z03157/1	CLOBAZAM 5MG/5ML ORAL SUSPENSION SUGAR FREE 150	150.00	500	283.57
Z00281/1	PAEDIASURE PLUS LIQUID UNFLAVOURED 200	200.00	60	263.40
Z04074/1	PAEDIASURE PLUS LIQUID UNFLAVOURED 200	200.00	60	263.40
Z03614/1	SMA ALFAMINO POWDER 400	400.00	10	257.30
Z00773/2	CLOMETHIAZOLE 192MG CAPSULES 60	60.00	442	241.63
Z00144/1	ZOLADEX LA 10.8MG IMPLANT SAFESYSTEM PRE-FILLED SYRINGES 1	1.00	1	235.00
Z02357/1	URGOSTART PLUS BORDER DRESSING 15CM X 20CM RECTANGULAR	1.00	20	224.20
Z01493/1	SMA HIGH ENERGY LIQUID 200	200.00	90	218.70

Schedule of Payments

For:	7777 PHARMACY LTD	77 ANY STREET
T/A:	7777 PHARMACY	ANY TOWN
OCS code:	F7777	ANY CITY
		ANY COUNTY
Dispensing Month:	Aug 2023	AN77 7AN

DETAILS OF ITEMS WHICH HAVE A BASIC PRICE EQUAL TO OR OVER £ 100

FORM/ ITEM	DESCRIPTION	PACK SIZE	QTY	BASIC PRICE £
Z04562/1	SMA HIGH ENERGY LIQUID 200	200.00	90	218.70
Z00064/1	SACUBITRIL 49MG / VALSARTAN 51MG TABLETS 56	56.00	112	183.12
Z02808/1	SACUBITRIL 24MG / VALSARTAN 26MG TABLETS 28	28.00	112	183.12
Z02156/1	ASACOL 400MG MR GASTRO-RESISTANT TABLETS 84 6 X 14 TABLETS	84.00	560	183.00
Z02351/1	ASACOL 400MG MR GASTRO-RESISTANT TABLETS 84 6 X 14 TABLETS	84.00	560	183.00
Z02356/1	UCS DEBRIDEMENT PAD 1	1.00	50	173.50
Z03664/4	URGOKTWO MULTI-LAYER COMPRESSION BANDAGE KIT (10CM)	1.00	20	172.00
Z04833/1	MEZAVANT XL 1200MG TABLETS 60 5 X 12 TABLETS	60.00	240	171.80
Z04482/1	DESMOPRESSIN 100MICROGRAM TABLETS 90	90.00	2	158.68
Z03431/1	HADDENHAM EASYWRAP STRONG (30-40MMHG) FOOT	1.00	4	154.88
Z03391/3	OCTASA 800MG MR GASTRO-RESISTANT TABLETS 90 9 X 10 TABLETS	90.00	336	150.75
Z00791/1	DULAGLUTIDE 1.5MG/0.5ML INJ PRE-FILLED DISPOSABLE DEVICES 4	4.00	8	146.50
Z01517/4	OZEMPIC 0.5MG/0.37ML INJ 1.5ML PRE-FILLED PENS 1	1.00	2	146.50
Z01868/1	TRULICITY 1.5MG/0.5ML SOLUTION FOR INJECTION PRE-FILLED PENS	4.00	8	146.50
Z02186/1	SEMAGLUTIDE 1MG/0.74ML INJ 3ML PRE-FILLED DISPOSABLE DEVICE	1.00	2	146.50
Z02887/1	OZEMPIC 0.5MG/0.37ML INJ 1.5ML PRE-FILLED PENS 1	1.00	2	146.50
Z03325/1	SEMAGLUTIDE 0.5MG/0.37ML INJ 1.5ML PF DISPOS DEV 1	1.00	2	146.50
Z04060/3	SEMAGLUTIDE 0.5MG/0.37ML INJ 1.5ML PF DISPOS DEV 1	1.00	2	146.50
Z02337/1	NOVORAPID 100UNITS/ML SOLUTION FOR INJECTION 10ML VIALS 1	1.00	10	140.80
A00297/1	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z00146/1	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z01551/2	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z01717/2	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z02281/1	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z03578/2	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z03934/1	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z02352/1	URGOCLEAN AG DRESSING 10CM X 10CM SQUARE 1	1.00	30	139.20
Z01596/1	MESALAZINE 1G SUPPOSITORIES 28	28.00	90	128.60
A00299/1	CLEXANE 40MG/0.4ML INJ PRE-FILLED SYRINGES 10	10.00	42	127.13
Z02814/3	RALVO 700MG MEDICATED PLASTERS 30 6 X 5 PLASTERS	30.00	60	123.08
Z00568/1	OCTASA 800MG MR GASTRO-RESISTANT TABLETS 90 9 X 10 TABLETS	90.00	270	121.14
Z01032/1	COLESEVELAM 625MG TABLETS 180	180.00	1	115.32
A00298/1	BUDENOFALK 2MG/APPLICATION FOAM ENEMA 14	14.00	2	114.22
Z02918/3	NOVORAPID 100UNITS/ML SOLUTION FOR INJECTION 10ML VIALS 1	1.00	8	112.64
Z03937/3	NOVORAPID 100UNITS/ML SOLUTION FOR INJECTION 10ML VIALS 1	1.00	8	112.64
Z00404/2	METFORMIN 1G TABLETS 28	28.00	56	112.60
Z05239/2	METFORMIN 1G TABLETS 28	28.00	56	112.60
Z02340/2	SYMBICORT 400/12 TURBOHALER 60	60.00	4	112.00
Z01143/1	BEMPEDOIC ACID 180MG / EZETIMIBE 10MG TABLETS 28	28.00	56	110.88

Schedule of Payments

For:	7777 PHARMACY LTD	77 ANY STREET
T/A:	7777 PHARMACY	ANY TOWN
OCS code:	F7777	ANY CITY
		ANY COUNTY
Dispensing Month:	Aug 2023	AN77 7AN

DETAILS OF ITEMS WHICH HAVE A BASIC PRICE EQUAL TO OR OVER £ 100

FORM/ ITEM	DESCRIPTION	PACK SIZE	QTY	BASIC PRICE £
Z03581/4	TICAGRELOR 90MG TABLETS 56	56.00	112	109.20
Z03837/4	TICAGRELOR 60MG TABLETS 56	56.00	112	109.20
Z03922/2	TICAGRELOR 90MG TABLETS 56	56.00	112	109.20
Z03893/1	RIVAROXABAN 10MG TABLETS 30	30.00	60	108.00
Z00071/1	EPIPEN JR. 150MICROG/0.3ML (1 IN 2,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z00777/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z01134/1	JEXT 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z01495/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z03207/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z03793/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	107.60
Z03897/1	CLOMETHIAZOLE 192MG CAPSULES 60	60.00	196	107.15
Z00932/1	CREON 10000 GASTRO-RESISTANT CAPSULES 100	100.00	800	103.44
Z00797/3	NEOMAG (MAGNESIUM 97MG (4MMOL)) CHEWABLE TABLETS 50	50.00	224	102.01
Z02249/2	DABIGATRAN ETEXILATE 150MG CAPSULES 60	60.00	120	102.00
A00295/3	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z00974/1	RIVAROXABAN 10MG TABLETS 30	30.00	56	100.80
Z02197/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z02241/1	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z02259/3	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z02365/3	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z02645/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z03636/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z03688/1	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z04197/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z04600/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z04680/2	RIVAROXABAN 2.5MG TABLETS 56	56.00	112	100.80
Z04765/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80
Z05018/2	RIVAROXABAN 20MG TABLETS 28	28.00	56	100.80

CONFIRMATION OF BANK AND CORRESPONDENCE DETAILS - BSA 304

Change authorised by: _____
(SIGNATURE)

Name: _____
(PLEASE PRINT NAME)

Position: _____

Telephone No: _____

Date of Completion: _____

Payment date to be applied: _____

STAMP OF PHARMACY OR COMPANY (or if a head office attach a signed letterhead as authorisation):

This form must only be completed & signed by the Owner or Director and be received at least 8 working days before the BACS payment date.

PREMISES DETAILS

7777 PHARMACY LTD
7777 PHARMACY
77 ANY STREET
ANY TOWN
ANY CITY
ANY COUNTY
AN77 7AN

The premises details can only be amended by your ICB.

OCS CODE F7777
ICB ANY ICB

RETURN ADDRESS FOR AMENDMENTS

Customer Payments Section
NHS Business Services Authority
Bridge House
152 Pilgrim Street
Newcastle Upon Tyne
NE1 6SN

Tel: 0300 3301349

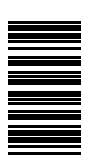
	New Contractors: Please state contract start date, as agreed with your ICB, and your new account number	Start date : New acct No:
	CONFIRMATION OF EXISTING DETAILS:	DETAILS TO BE ALTERED TO:
PAYMENT METHOD	BACS	
BANK ACCOUNT NAME	7777 PHARMACY LTD	
BANK ACCOUNT NUMBER	****1234	
BANK ACCOUNT TYPE	CURRENT A/C	
BANK BRANCH DETAILS (If changing a bank sort code please state bank name and branch address)	00-00-00	SORT CODE: BANK NAME: BRANCH ADDRESS:
BUILDING SOCIETY ROLL NUMBER	NONE HELD	
CORRESPONDENT'S NAME	7777 PHARMACY LTD	
ADDRESS FOR PAYMENT CORRESPONDENCE (where account is terminated please provide as soon as possible)	77 ANY STREET ANY TOWN ANY CITY ANY COUNTY AN77 7AN	

The bank name must match the Pharmacy name. Fitness to Practice (FTP) needs to be completed and your ICB must have informed the NHSBSA before any information on this form can be updated. The NHSBSA will contact your ICB to establish whether you are the Owner/Director of the business unless the NHSBSA have your details on file.

Please Note: Return this form only if amendments are required. Complete this form, sign it and stamp it with your pharmacy/company stamp or attach a signed letter from the company head office. The form MUST be received, correctly completed and authorised, at least 8 working days before the BACS payment date.

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NHSBSA - PRIVATE AND CONFIDENTIAL



The following two sections relate to financial data

Charges

This is the most important section of the two that you should look at. The 'Charges' section, at the top of page 2 of your Schedule of Payments, tells you how many charges we have deducted from your payment. The number of chargeable items shown should be similar to the number of chargeable items which you declared on your submission document (FP34C) for the dispensing month the Schedule of Payments relates to.

For the example schedule we have included in this booklet (August 2023 dispensed) you would need to look at your August 2023 FP34C.

Items transferred between exempt and chargeable groups

We transfer or 'switch' items between both exempt and chargeable groups when we identify that they are not in their correct group. The figure shown tells you how many items we needed to transfer but does not always mean that we have deducted a charge from your payment. You should always check the numbers and values in the 'Charges' section. Switched items will not include those which are EPS. EPS items are processed as declared.

Other terms explained

Local amounts authorised by the ICB

NHS Business Services Authority makes payments and deductions on behalf of your NHS England local ICB for services you have provided in your local area. For payments described on your Schedule of Payments as 'Local Schemes' you will have been notified separately by your NHS England local ICB which payment categories these relate to. NHS England have agreed a National Menu for Enhanced Services which can be found on the link below applicable from February 2019 dispensed prescriptions.

<https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/dispensing-contractors-information/payment-information>

Average Item Value

The average item value is calculated using the total of drug and appliance costs plus fees from page 1 of the Schedule of Payments, less the value of appliance use reviews and new medicine service, divided by the total number of professional fees.

For example:

$$£96,759.75 - £1,848.00 = £94,911.75 \text{ divided by } 10,090 = £9.41$$

For contractors who have not submitted for three months previously, a national average is applied.

Advanced Services Drug Tariff Part VIC

Community Pharmacy Seasonal Influenza Vaccination Advanced Service

Payments are made monthly for this service on receipt of the Community Pharmacy Seasonal Influenza Vaccination claim form. A fee of £9.58 will be paid for each adult flu vaccination administered by a pharmacy contractor. This payment includes a contribution to cover training and clinical waste costs associated with the vaccination. The payment for the fee element is shown under "Details of other amounts authorised" as 'Flu Remuneration Payment'. To find out the number of vaccines we have paid you for, divide the value shown in this line by £9.58. The cost of the vaccination is displayed as 'Flu Reimbursement Payment' and you will be reimbursed the cost of the vaccine in accordance with Part II, Clause 8C (Basic Price) of the Drug Tariff. VAT allowance at the applicable rate is also added to the payment.

Prescription Charge Deductions and Switching

Before you send in your prescription forms you must sort them into different piles, including one for forms where patients paid a prescription charge and one for forms where patients were exempt from charges. It is important to make sure that if patients are exempt that they (or their representative) have ticked and signed the declaration of exemption when required, as set out in the NHS England and Wales Drug Tariff, otherwise we may deduct prescription charges from your payment. For further information about how to sort your forms, please see the 'Prescription Charges and Your Reimbursement' section on our website here:

<https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/submitting-prescriptions/patient-prescription>

Net Payment made by NHSBSA 01 Nov 2023 by BACS

Positive Payment - Payment due into the bank account unless a negative balance has been carried over from the previous month.

Negative Payment - No payment due, the negative balance will be carried forward and it will be deducted from the next available payment.

Summary of Payment Amounts - the following payments are displayed here:

Advance - Your advance calculation will appear next to "Payment on account for" but if your batch is registered after advances have been calculated then your payment will appear next to " Advance payment in respect of a late registered batch". The calculation remains the same.

Advance Payment - Available to be paid early if you follow the new payment timetable and submit via MYS by the 5th of the month. Further information can be found on the following link here: <https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/payments-and-pricing/pharmacy-payment-timetable>

Discount - From October 2022, the discount deduction applied to pharmacy contractors monthly total of reimbursement prices will be transitioning to new arrangements. Under the new arrangements, which will be fully in place by January 2024, there will be three product groups each with their own deduction rates which will be applied to monthly reimbursement prices of the products in that group, as set out below:

Group Name	Inclusion criteria	Deduction rate
Appliances	Part IX of the Drug Tariff -	9.85%
Generics	Category A of Part VIIIA of the Drug Tariff Category M of Part VIIIA of the Drug Tariff	20%
Brands	Products not classified as an appliance or Products not classified as being listed in Categories A or M of Part VIIIA of the Drug Tariff	5%

Prescription Fees - the following payments are displayed here:

Activity Payment - Single activity payment is paid per prescription item from December 2016 dispensing.

Transitional Payment - From 1 April 2023, pharmacy contractors who dispense 101 prescription items or more in any month, will receive a monthly Flat Fee payment of £533.

Contractors should note that the monthly amount of the Flat Fee may change over the course of the year.

Details of Other Amounts Authorised - the following payments are displayed here:

Pharmacy Access Scheme Payment - Contractors entitled to payment for the Pharmacy Access Scheme (PhAS). Further information can be found in the Drug Tariff Part XIIA.

SSP - Contractors entitled to payment for the Serious Shortage Protocol (SSP). Further information can be found in the Drug Tariff Part IIIA.

CPCS - Payments claimed by pharmacies who are registered for the NHS Community Pharmacist Consultation Advanced Service (CPCS). Further information can be found in the Drug Tariff Part VIC.

PQS - To qualify for the Pharmacy Quality Scheme (PQS) 2023/24 payment, pharmacy contractors will have to meet all of the gateway criteria, on the day of the declaration (which must be made between 09:00 on 5 February 2024 and 23:59 on 1 March 2024).

Meeting the gateway criteria will not, in and of itself, earn a PQS payment for the pharmacy contractor, as these payments are also subject to the payment conditions relating to the domains, which are made up of the quality criteria. Further information can be found in the Drug Tariff Part VIIA.

DMS - From 15 February 2021 pharmacy contractors will receive a fee of £35 for each completed NHS DMS (this payment is made up of 3 stages). Further information can be found in the Drug Tariff Part VIA. The payment must be claimed via the Manage Your Service (MYS) portal no later than the 5th day of the month following that in which the NHS DMS was completed.

HRT PPC - HRT PPCs sold in the pharmacy can be processed through Manage Your Service (MYS) from 1 April 2023. Further information can be found in the Drug Tariff Part XVI

Lateral Flow Device (LFD) Tests Supply Service (for patients potentially eligible for COVID-19 treatments) - Pharmacy contractors providing this service will be paid according to arrangements set out within the Drug Tariff Part VIC. This will include a fee for each supply, to an eligible patient or patient representative, and arrangements to cover the cost of the tests provided.

NHS Pharmacy Contraception Service – Tier 1 Ongoing Supply of Oral Contraception - In England, from 24 April 2023 pharmacy contractors who sign up to deliver the NHS Pharmacy Contraception Service Advanced Service will qualify for the first instalment of the preparation fee, which is a single payment of £400. A total of £900 will be paid in the following instalments; £400 paid 30 days after signing up to deliver the service on MYS, £250 paid after claiming the first 5 consultations and £250 paid after claiming a further 5 consultations (a total of 10 consultations claimed). A fee of £18 will be paid per consultation. Further Information can be found in the Drug Tariff Part VIC.

Details of Other Amounts Authorised - the following payments are displayed here:

Covid Vaccinations - Claims for Service Payments must be made by the 5th of the following month via the Manage Your Service (MYS) platform provided by the NHS Business Services Authority (NHSBSA).

Hypertension Case-Finding Advanced Service - In England, pharmacy contractors who sign up to deliver the NHS Community Pharmacy Hypertension Case-Finding Advanced Service as an Advanced Service will qualify for a single upfront payment of £440 to support initial costs incurred in setting up the service (including the development of Standard Operating Procedures and training of staff delivering the service).

From 1 October 2021, a fee of £15 will be paid for each patient receiving a clinic blood pressure check. A fee of £45 will be paid for each appropriate provision of ambulatory blood pressure monitoring (ABPM) to a patient in accordance with the requirements of the service. These are set out in directions 7BG and 7BH of the principal Directions and the NHSCB service specification. Further information can be found in the Drug Tariff Part VIC.

Recovery of Early Payment on Account - This relates to the early advance payment (value displayed on page 1 of the Schedule of Payments) that was paid earlier in the month, direct into your bank account, if the payment timetable was followed and the declarations were submitted via MYS by the 5th of the month. This payment is added to the schedule as a recovery to offset the positive entry on page 1, and therefore will stop the advance payment from being paid twice.

Summary of Expensive Items

The number and value of items equal to or over £100, before any adjustments for broken bulk, are displayed in full on the schedule. This includes items where the combined net ingredient cost of every element which made up that item is equal to, or more than, £100. The items are shown in descending order.

Need more information?

Our website has lots of useful information about how we calculate payments, when payments are made and how to endorse correctly. You can also find an electronic version of the drug tariff here:

<https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/drug-tariff>

You can also access our knowledge base from this link here:

<https://nhsbsa-live.powerappsportals.com/knowledgebase/category/?id=CAT-01002>

Speak to one of our advisors on **0300 330 1349 (local call rate)**.

Did you know ?

You can now access your Schedule of Payments and the Prescription Item Report via the Information Services Portal.

Further information is available here:

<https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/dispensing-contractors-information/payment-information>