

# QuitManager

## Payment Module User Guide: Payment Information & Invoice Generation

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If you have any questions or problems in relation to QuitManger please contact Rachel McIlvenna, <u>rachel\_mcilvenna@middlesbrough.gov.uk</u> or Joanna Feeney (Joanna\_Feeney@middlesbrough.gov.uk).

#### **Provider Payment Process**

Providers do not need to submit invoices to receive payment.

QuitManager will generate Invoices for activity from the previous month on the 11th working day of the month. For example, it will only be possible to generate invoices for May 2018 on and after the 11<sup>th</sup> working day of June 2018. In determining the working days in a month, Bank Holidays will NOT be counted.

Providers do not need to send Invoices to the Local Authority; the Local Authority will generate invoices on the 13th working day of the month (please see the table below for the schedule). This will allow 2 days for providers to review Invoices on QuitManager and to raise any query about the invoice. It is the responsibility of the Provider to report any discrepancies to the Stop Smoking Service by the 13th working day of the month. The invoice will be submitted for payment automatically if contact is not made by this deadline. If any queries are made after this time, reconciliation may take place at a later date.

You may also want to look at the Payment Report and the NRT Payment Report to ensure that you are happy that the invoice reflects the monthly activity. Within this guide please refer to the section on how to view an invoice and Payment Reports.

Claim r chous April 2010		
For activity between April	2020 - March 2021, the rep	orting period is detailed below:
Month	11th Working Day	13th Working Day
April 2020	15/05/20	19/05/20
May 2020	15/06/20	17/06/20
June 2020	15/07/20	17/07/20
July 2020	17/08/20	19/08/20
August 2020	15/09/20	17/09/20
September 2020	15/10/20	19/10/20
October 2020	16/11/20	18/11/20
November 2020	15/12/20	17/12/20
December 2020	16/01/21	18/01/21
January 2021	15/02/21	17/02/21
February 2021	15/03/21	17/03/21
March 2021	15/04/21	19/04/21

#### Claim Periods April 2018 - March 2019

#### Payment Triggers and Tariff Amounts

Below are details on the payment triggers and amounts that will determine how much each provider is paid for smoking related activity.

Payment Trigger	Amount
Initial Assessment attended & recorded and Quit Date Set	£10
Criteria for payment:	
Recording a Valid 4 week follow up as either Quit, Not Quit or Lost to	
Follow up. Non recording of 4 week follow up during correct period may	
result in non payment.	
4 week Quit Self Reported (non Co verified)	£25
Criteria for payment:	
Recording of a DH Valid 4 week Follow up on QuitManager indicating a	
successful 4 week Quit with the following criteria adhered to;	
<ul> <li>Smoker has not smoke after day 14 of Quit (Post Quit Date)</li> </ul>	
<ul> <li>Smoking Status has been established (via Face to Face,</li> </ul>	
telephone, SMS) during a session that has occurred between	
day 25 and 42 (post Quit Date)	
Any 4 Week follow ups recorded outside of the Valid DH Monitoring	
period (Day 25 - 42) are defined as not Valid Quits and subsequently	
payment cannot be made.	
4 Week Quit CO Verified	£25
Criteria for payment:	
Recording of a DH Valid 4 week Follow up on QuitManager indicating a	
successful 4 week Quit with the following criteria adhered to;	
<ul> <li>Smoker has not smoke after day 14 of Quit (Post Quit Date)</li> </ul>	
<ul> <li>Smoking Status has been established and verified by</li> </ul>	
CO validation with a reading of <10ppm.	
<ul> <li>Smoking status has been established during a session that</li> </ul>	
has occurred between day 25 and 42 (post Quit Date)	
12 Week Quit CO Verified (77 - 98 days post Quit Date)	£40
Criteria for payment:	
Recording of a DH Valid 12 week Follow up on QuitManager indicating	
a successful 12 week Quit with the following criteria adhered to;	
<ul> <li>Smoker has DH Valid 4 week follow up recorded as Quit</li> </ul>	
<ul> <li>Smoking Status has been established and verified by</li> </ul>	
CO validation with a reading of <10ppm.	
Smoking status has been established during a session that has	
occurred between day 77 and 98 (post Quit Date)	

As in line with the service specification, to be eligible for payment, a 4 or 12 Week follow up must be recorded on QuitManager within 10 days of the session taking place.

#### **Enhanced Payments**

There are no longer any enhanced payments for pregnancy, young people, BME or those living in a deprived postcode

Pharmacy Dispensing Activity Standard Intermediate Stop Smoking Pharmacy Provider

Payment Trigger	Condition	Amount
Initial 5 Week Pharmacy Voucher	Once only fee inclusive of all dispensing throughout the 5 week period (1 week, 2 week, and 2 week). To be paid once the voucher is closed either by virtue of all dispensing completed or client LTF two weeks after the last possible dispensing date	£10
Subsequent 8 Week Pharmacy Dispensing Voucher Fee	Once only Fee inclusive of all dispensing throughout the remainder of the 12/13 week pathway (2 week, 2 week, 2 week and 2 week). To be claimed once the voucher is either closed by virtue of all dispensing completed or client LTF two weeks after last possible dispensing date	£5
Extension Voucher – 1 or 2 week Voucher initiated in Pharmacy 12 weeks post Quit Date (up to a maximum of 3 weeks)	Once only Fee for dispensed NRT supply made on or after the 12 week post quit date	£2.50

**Reviewed September 2020** 

Champix Initial Recommendation	£12.50
Champix Continuation Recommendation Form (up to a maximum of 5 – 10 weeks)	£2.50

## Dispensing Only (Introductory Dispensing Pharmacy and Standard Intermediate Stop Smoking Pharmacy Provider)

Stop Smoking Support is provided within the community seeing a Non clinical but Clients receive products via Dispensing only Voucher or Champix Recommendation Form

Payment Trigger	Amount
1 week Dispensing Only Voucher	£10 – clinical check fee £2.50 – Dispensing fee
2 week Dispensing Only Voucher	£2.50 – Dispensing fee
Champix Initial Recommendation Form	£12.50
Champix Continuation Recommendation Form (up to a maximum of 5 – 10 weeks)	£2.50

#### How are payments worked out?

 Payment amounts are cumulative i.e. a client that has had an initial session recorded and is a 4 week and/or 12 week quit would receive a payment of either:

 $\pounds 10 + \pounds 25 = \pounds 35$  for a 4 week self-reported quit

```
Or \pounds 10 + \pounds 25 + \pounds 25 = \pounds 60 for a 4 week quit which is CO verified
```

```
Or \pounds 10+ \pounds 25+ \pounds 25+ \pounds 40= \pounds 100 for a 12 week quit which is CO verified
```

- The payments will be based on the timestamp of when the activity is recorded on QuitManager. For example, even if the follow up for a 4wk successful quit takes place on the 31st May. If it is recorded on the 1st June then the provider will be paid in the June pay run.
- The initial payment for the attended session and setting a quit date will not be triggered until a four week follow up has been recorded. This will ensure the quit date can only be claimed for once per episode. Therefore a four week follow up must be recorded, even if the status is lost to follow up (LTFU) or not quit. Failure to record a 4 Week Follow up will result in non-payment.
- As in line with the service specification, to be eligible for payment, a 4 or 12 week follow up must be entered within **10 days** of it taking place. A follow up entered too late will be reported in detail reports, but the 4 or 12 week payment value will be set to zero.

#### **Product Payments**

- Product payments and voucher fees before the 4 week quit date will not be triggered until the 4 week follow up has been recorded. Failure to record a 4 Week Follow up will result in non-payment.
- Product payments and voucher fees after the 4 week quit will not be triggered until the 12 week follow up has been recorded. Failure to record a 4 Week Follow up will result in non-payment.
- Product payments and voucher fees after the 12 week follow up will not be triggered until either the episode has been completed or the date of 31 days after the 12 week follow up has been reached.
- A cut-off period of 10 days after a 12 week follow up will be implemented to encourage medication data to be entered by the Service Providers in a timely manner. Any medication data entered too late will be reported in detail reports, but the payment value will be set to zero.

#### How to access the Payment Reporting Module

1. Log onto QuitManager in the usual way using your username and password. All trained Stop Smoking Advisors have QuitManager access, if Pharmacy Manager / Practice Manager requires log on to QuitManager please contact Stop Smoking Service.

qu)t manager	** MRC Live **
Login	
This application is only for use by authorised personnel. You must be registered i authenticate your status. Enter your login details below and click login :	to use the system and will be required to log in to
Username T Pasarori	Legin
Designand and developed by 14 Vention : 3.0.0.8 Released : 19-A	unin 81 ung-2014

2. Once logged on you will be directed to the Home Page; the Home Page details any notifications from Stop Smoking Service in relation to upcoming campaigns, new guidance, training and reporting periods

3. On the top Navigation menu click on 'Reports' as shown below

QuitMana	ger																** MF	RC Acce	ptance	•**
LOG OUT	HOME HOME	MY CLIENTS Harry Potter) A	CALL BACKS	NEW CLIENT	PIND CLEINT	REPORTS	DOCS	VOUCHERS												
Welcome	ng site only	11 (5 January 20:	17)												Jser Optic	ons				
Ple	ease	note th	nis is a	traini	ng site	only.	No re	eal clier	nt data	a to b	be re	cor	ded.	1	Change user	r details or j	password			
Or to yo	arrar arrar	ou hav nge Sha cess to	e com adowir the Liv	pleted ng & C ve QN	your C Compet	ency	Asses	ok plea ssment.	se ring . You	ig 016 ir Mer	ntor	will	give							
							S.	Seagard and downope	d by North 51 d (23-Ani-2018											

4. This will take you through to the Advisor Reports page below.

QuitManage	ər									1	** MRC Acce	ptance **
LOG OUT	IN INT CLIENTS	CALL BACKS	NEW CLIENT	PIND CLIENT	REPORTS	DOCS	VOUCHERS					
Logged in as Harry	Potter (Harry.Potter) A	AA										
Report List	Advisor Repo	orts										
Voucher Reports Data Export	Clinic Report Detailed Access, qui Outstanding Follow Outstanding Follow	it and demograpi v Ups Report Ups Report	hic figures for y	our clinic.								
	GP Practice Paymer GP Practice Paymer GP Practice Paymer GP Practice Paymer	nt Report nt Report nt Invoice nt Invoice										
	Pharmacy Payment Pharmacy Payment Pharmacy Payment	Report Report										
	Pharmacy Payment	Invoice										
	Pharmacy NRT Pay Pharmacy NRT Pay	mont Reports mont Report										
							Designed and devolutions (	v North 51				

#### **Generating Payment Invoice**

The Payment Invoice details the overall monthly payment to be received from the local authority, including;

- Tariff Payments Number of Intermediate Assessments (Quit Dates set), 4 Week Quits, Co Validated 4 Week Quits, 12 Week Quits, Maternal Co Validated Quits at 12 Weeks, Under 18 year old Co Validated Quits at 12 Weeks, BME Co Validated Quits at 12 Weeks and Deprived Postcode Co Validated Quits at 12 Weeks;
- **Product Costs** (Pharmacy only) Products Dispensed on Pharmacy Vouchers, Products Dispensed on Dispensing Only Vouchers, Prescription Equivalent Charges
- Pharmacy Dispensing & Clinical Check costs (Pharmacy only)
   Dispensing Only Vouchers, Champix Recommendation Forms

1. To generate an invoice click on the appropriate Invoice, i.e. Pharmacy Payment Invoice or GP Practice Payment Invoice.

	<b>С</b> номе	MY CLIENTS	CALL BACKS	NEW CLIENT	PIND CLIENT	REPORTS	DOCS	VOUCHERS
Logged in as Harr	y Potter (	Harry Potter) A	AA					
Report List	Ad	visor Repo	orts					
Voucher Reports Data Export	CI	inic Report						
	De	tailed Access, qu	t and demograp	chic figures for y	our clinic.			
	Ou	Istanding Follow	Ups Report					
	GE	Practice Paymer	at Report					
	GF	P Practice Paymer	nt Report					
	GF	Practice Paymer	nt Invoice	-				_
	Ph	ermacy Payment	Report					
	Ph	armacy Payment	Report					
	Ph	armacy Payment	Invoice					
	Ph	armacy NRT Pay	mont Reports					
	Ph	armacy NRT Pay	mant Report					
								lesioned and develop

2. On the next screen, you will be presented with a number of drop down boxes. Use these boxes to select the month and local authority you wat to produce an invoice for. For example, in a Middlesbrough Pharmacy and are supporting any clients that live in Redcar & Cleveland, you will be able to generate invoice for both local authority areas and vice versa. Once Month and Local Authority have been selected click on 'Generate Report'

LOG OUT	номе	ANY CLIENTS	CALL BACKS	NEW CLIENT	FIND CLIENT	REPORTS	DOCS	VOUCHERS			
Logged in as Harry	ry Potter (	Harry.Potter) A	AA								
Home / Activi	ity Paym	ent Invoice									
Report List Voucher Reports	s	Activity Paym	ent Invoice								
		Clinic									
		Boots - Cou	ilby Newham, 3	Parkway Shop	oing Ce						
		Month									
		March 201	в		•						
		Local Authority									
		-									

3. A pop up box will appear asking if you want to 'Open' or 'Save' the invoice. The invoice is generated as a PDF. Click on the appropriate option, to either open or save the invoice. An example invoice is shown below:

Pharmacy Name: Pharmacy Code: Practice Address: Post Code: Phone Number: Eas Number:	Pharmacy details will appear here.	
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#### INVOICE

and the last the second	Middlerchen und Deservede C	and an all a	Destruction	a a los hones							
Address:	Public Health, Invoice & D Business Services, 4th Flo House, 50 Corporation Ro	ouncil, lebt Recovery, Mouchel or, Middlesbrough Council ad, Middlesbrough	Invoice No:	QM2311014M							
Post Code:	TS1 2YQ		Order No:	No:							
	CLAIM FOR THE MONTH OF:	October 2014	1								
Quantity	Unit Price Description (exc VAT) VAT										
2	1. Total number of interm	0	£20.00								
0	2. Total number of 4-week	k quitters	25	0	£0.00						
1	3. Total number of self rep reading below 10ppm	ported 4-week quitters with a CO	65	0	£65.00						
o	4. Total number of 12-wee below 10ppm	sk quitters with a CO reading	20	0	£0.00						
a	5. Total number of matern quit of below 10ppm at 12	al smokers with a validated CO (weeks (Tier 3 only)	150	0	£0.00						
0	6. Total number of smoke validated CO quit of below	rs under the age of 18 with a v 10ppm at 12 weeks	100	0	£0.00						
0	7. Total number of smoke with a validated CO guit o	rs from specified BME groups f below 10ppm at 12 weeks	100	0	£0.00						
o	8. Total number of smoke a validated CO quit of bek	rs from deprived postcodes with ow 10ppm at 12 weeks	20	0	£0.00						
	9. Total product costs (ex	VAT)	248.11	11.43	£259.54						
2	10. Prescription Equivalen	t Charges	-6.71	0	0 £-13.42						
			Sub Total		£319.69						
			VAT		£11.43						
			TOTAL		£331.12						

QuitManager automatically generates a unique invoice number on the invoice, prefixed QM, and containing an identifier of the clinic, the year and the month, and an identifier of the local authority (M or R)

#### **Payment Reporting**

Payment reporting provides a detailed payment breakdown of all the Tariff payment triggers for a clinic by client. It gives providers a detailed breakdown of the information that appears on the invoice and will allow you to see the client details and tariff breakdown of what appeared on that months invoice. If you feel that you have not been paid correctly, please review the 'Payment Triggers and Amounts' section of this document. To use the payment reporting, the process is similar to generating an invoice.

1. From the QuitManager Home Page, click on 'Reports'

2. On Advisor Report page, click on the appropriate Payment Report, i.e. Pharmacy Payment Report, or GP Payment Report

	COME	MY CLIENTS	CALL BACKS	ST NEW CLIENT	PIND CLIENT	REPORTS	Docs	VOUCHERS
Logged in as Harry I	Potter (H	larry.Potter) A	AA					
Report List	Adv	isor Repo	orts					
Voucher Reports Data Export	Clin Det Out	ic Report illed Access, qui standing Follow standing Follow I	t and demograp <mark>/ Ups Report</mark> Jps Report.	shic figures for y	your clinic.			
	GP GP GP Pho Pho Pho Pho Pho Pho Pho Pho	Practice Paymen Practice Paymen Practice Paymen Practice Payment Imacy Payment I Imacy Payment I Imacy Payment I Imacy NRT Payment Imacy NRT Payment Imacy NRT Payment	nt Raport nt Report nt Invoice Report Invoice Invoice Invoice Invoice mont Report					_

3. On the next screen, select the month required for Payment Report and the Local Authority area; this can be Middlesbrough, Redcar & Cleveland or All.

	ноне	AV CLIENTS	CALL BACKS	ST'	PIND CLIENT	REPORTS	DOCS	VOUCHERS		
ged in as Harry	y Potter (i	Harry.Potter) A	AA							
ome / Activi	ity Paym	ent Report								
port List ucher Reports	,	Activity Paym	ent Report							
		Clinic Boots - Coi	ilby Newham, 3	Parkway Shop	ping Ce 🗸					
		Month								
		April 2018			~					
		al 🛛			•					
		Generate Repo	rt							
								and and developed by Narth 51		

- 4. After clicking on 'Generate Report', a pop up box will appear asking if you want to 'Open' or 'Save' the payment report. The payment report is generated as a PDF. Click on the appropriate option to either open or save.
- 5. The Payment report will open in an Excel File and will provide a breakdown of the payments for each particular month; it provides a summary for each payment Tariff.

		Pharmacy Payme	nt Report																	
Provider Nam	ie:	Provider																		
Report Dates:		01-02-2018 - 28-0	2-2018																	
														En	hanced Paym	writs				
				Intermediate	Intermediate	4 Week Self Reported	4 Week Self Reported Quitter	4 Week CO Verified	4 Week CO Verified Quitter	12 Week CO Verified	12 Week CO Verified Quitter	12 Week Co Verified Pregnant Quitter @ Pharmacy	12 Week Co Verified Pregnant Quitter @ Pharmacy Setting	12 Week CO Verified Under 18 Quitter @ Pharmacy	12 Week CO Verified Under 18 Quitter @ Pharmacy Setting	12 Week CO Verified BME	12 Week CO Verified BME Quitter	12 Week CO Verified Deprived Area	12 Week CO Verified Deprived Area Quitter	
Patient ID	-	Forename	Surname	assessment	Payment	Quitter	Payment	Quitter	Payment	quitter	Payment	Setting	Payment	Setting	Payment	Quitter	Payment	Quitter	Payment	TOCAL
	3035	SHOW Delege	Charming	TES	110.00	NO	E0.00	Dirie Carl	E0.00	NO		NO		No		TWO ALCO		NO		£10.00
	10324	Prince	Charming	Tes	£10.00	NO	E0.00	res	E05.00	ND		NU		NO		NO		NO		£/5.00
	10401	Cinder	ella	YES	±10.00	NO	ED.OU	ND	E0.00	ND		NO		NO		NO		NO		£10,00
												( )								
									-											
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	Provide: Nam Report Dates: Patient ID	Provider Name: Report Dates: Patient ID 9653 10224 10401	Provider Name: Provider Report Dates: 01-02-2018-28-0 01-02-2018-28-0 10-22-2018-2018-2018-2018-2018-2018-2018	Provider Name: Provider Report Dates: 01-02-2018 - 28-02-2018 Patient ID Forename Surname 3635 Snow White 1023 Prince Charming 10601 Cinder Sila	Provider Name: Provider Report Dates: 01-02-2018 - 28-02-2018 Patient ID Forename Sumame axessment 3035 Snow White Yes 10402 Prince Charming Yes 10401 Cinder Ella Yes	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018  Patient ID Forename Surname Surname Surname Ves E10.00 10403.Cinder Ella Yes E10.00	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018 Patient ID Forename Sumame Assessment Reported 10224 Prince Charming Ves Prince Outer 104024 Cinder Ella Ves F10.00 No 10401 Cinder Ella Ves F10.00 No	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018 Patient ID Forename Surname assessment Reported Quitter Payment 10224 Prince Charming Yes E10.00 No ED.01 10401 Clinder Ella Yes £10.00 No ED.01 10401 Clinder Yes £10.00 No ED.	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018 Patient ID Forename Sumame assessment Reported 4Week CO Intermediate assessment Reported Quitter Payment Quitter 3635 Snow White Yes Payment Quitter Payment Quitter 10402 Prince Charming Yes £10.00 No £00.00 Yes 10401 Cinder Ella Yes £10.00 No £00.00 Yes 10402 Cinder Ella Yes £10.00 No £00.00 Yes	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018  Patient ID Foremame Sumame Sumame Pres Sumame Sum	Provider Name: Provider Report Dates: 01-02-2018 - 28-02-2018 Patient ID Forename Sumame According to the solution of the so	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018  Patient ID Forename Surname assessment Patient ID Forename Surname Surname Patient ID Forename Surname Surname Patient ID Forename Patient Payment Pa	Provider Report Dates:         Droveder Direction         Direction         Direction <thdirection< th="">         Direction         Dire</thdirection<>	Provider Name: Provider Report Dates: 01-02-2018 - 28-02-2018  Patient ID Foremame Sumame Sumam Sum Sum Sum Sum Sum Sum Sum Sum Sum Su	Provider Name: Provider Report Dates: 01-02-2018-28-02-2018 Patient ID Foresame Surname assessment Payment Quitter Payment Setting Payment S	Provider Name: Provider Report Dates: 01.02-2018-28-02-2018  Patient ID Foremane Gumane Guma	Provider Name: Provider Report Dates: 01-02-018-28-02-2018	Provider Name: 01-02-2018-26-02-2018 Report Dates: 01-02-2018-26-2018 Report Dates: 01-02-2018-26-2018 Report Dates: 01-02-2018-26-2018 Report Dates: 01-02-2018-26-2018 Report Dates: 01-02-2018-26-2018 Report Dates: 01-02-2018	Provider tame:         Provider         Image: set of tame         Provider         Image: set of tame         Image: set of tame	Provider         Provider

#### Pharmacy NRT Payment Report (Including Champix)

The Pharmacy NRT Payment Report provides a detailed breakdown of all the Product costs (NRT & Champix from PGD), both Pharmacy initiated Voucher, Dispensing Only Voucher and Champix Recommendation forms featured on the invoice.

1. The NRT Payment Report is accessed via the Advisor Reports Page on QuitManager. The process for generating this report is identical to the process outlined in the previous section on generating Payment reports.



Destand and developed by North 51 Version 3.0.0 ± Released 23-Apr-2018

2. Similar to the Payment report, it will generate in report in an Excel file as shown below

There are 2 Worksheets to this report; the first worksheet details the Products and costs associated with pharmacy Initiated Products, whilst the second worksheet details the Products and costs associated with Dispensing Only Products, where support is being provided in the Community and products have been dispensed in Community Pharmacy.

### Example Workshe<u>et 1 – Pharmacy Initiated Products</u>

	Provider Name:	Pharmacy Provider							* VAT on in	nvoices will	be calculat	ed on the sub t	otal
	Report Dates:	01-01-2018 - 31-01-2	018						of vatable	items and t	herefore m	ight not tally w	ith
									this report				
l l													
	Client ID	Client Name	Issue Date	Voucher reference number	Product	Number of Items	Net Cost per item	ltem VAT (5%)*	Net Total Product Cost	Total VAT (5%)*	Total product cost	Prescription equivalent charges	Voucher Fee
	10037	Prince Charmin	04/12/2017	1	Initial Vou	cher Payme	ent						£10.00
	10037	Prince Charmin	04/12/2017	stnt04526	15.00mg N	1 1	£16.24	£0.81	£16.24	£0.81	£17.05		
8	6078	Snow White	21/12/2017	sh2495	25.00mg N	1 1	£11.15	£0.56	£11.15	£0.56	£11.71		
	6078	Snow White	21/12/2017		Subsequen	t Voucher I	Dispesing Fe	e					£5.00
1	6078	Snow White	11/01/2018	sh2495	25.00mg N	1 2	£11.15	£0.56	£22.30	£1.12	£23.42		
8													
8													
2													
_													
0													
2									-				
1													
1													

#### Example Worksheet 2 – Dispensing Only Products

	nini rayment net	port														
	Pharmacy Provide	er.										* VAT on i of vatable	items and t	be calculat therefore m	ted on the sub tot wight not tally with	al
	01-01-2018 - 31-0	01-2018										this report	1			
			100	va		w		Disp	ensing-only Vouchers		27	0			10 <sup>-</sup>	
	Client Name	Issue Date	Voucher reference number	Recorded Date	Number of Clinical Checks (first supply only)	Total Cost for Number of Clinical Checks (first supply only)	Number of Dispensing of one-week or two week supply once only	Total Cost for Number of Dispensing one- week or two week supply only once	Product	Number	Net Cost per item	item VAT (5%) *	Net Total Product Cost	Total VAT (5%)*	Total Product Costs for dispensing only	Prescription equivalent charges
127	Prince Charming	27/01/2018	Do201021	27/01/2018	3 0	0.00	0	0.00	14.00mg Niquitin CQ Patch	2	9.97	0.50	19.94	1.00	20.94	0.0
									4.00mg Nicorette Lozenge	2	12.17	0.61	24.34	1.22	25.56	0.0
342	Snow White	30/01/2018	Do101269	30/01/2018	1	10.00	1	2.50	25.00mg Nicorette Patch 1	1	11.15	0.56	11.15	0.56	11.71	0.0
									4.00mg Nicorette Lozenge	1	12.17	0.61	12.17	0.61	12.78	0.0
181	Cinder Ella	27/01/2018	Do101270	27/01/2018	1	10.00	1	2.50	25.00mg Nicorette Patch 1	1	11.15	0.56	11.15	0.56	11.71	0.0
									4.00mg Nicorette Lozenge	1	12.17	0.61	12.17	0.61	12.78	0.0
	e: 127 342 181	Client Name Client	Client Name Issue Date Issue Date Client Name Issue Date Issue Date Client Name Issue Date Issue Dat	Client Name     Issue Date     Voucher     Client Name     Issue Date     Voucher     reference     Uring     Voucher     reference     Uring     Voucher     Issue Date     Voucher     reference     Unmber     Voucher     Sow White     30/01/2018     Do101269     Isl     Cinder Ella     Z7/01/2018     Do101270	Client Name Issue Date Client Name Issue Date Number Recorded Date 27/01/2018 Do:01026 30/01/2018 Recorded Date 27/01/2018 Do:01026 30/01/2018 Recorded Date 27/01/2018 Do:01026 30/01/2018 Recorded Date 27/01/2018 Recorded Date 27/01/2018 Recorded Date 27/01/2018 Recorded Date 27/01/2018 Recorded Date Recorded Record	Ellent Name     Issue Date     Client Name     Issue Date     Issue     Issue Date     Issue Date     Issue Date     Issue Date	e: Pharmacy Provider 01-01-2018-31-01-2018 Client Name 127 Prince Charming 22/01/2018 Do101269 30/01/2018 1 10.00 181 Cinder Ella 27/01/2018 Do101270 27/01/2018 1 10.00	Pharmacy Provider     O1-01-2018 - 31-01-2018      Client Name     Issue Date     Issue Date     Inumber     Client Name     Issue Date     Issue Date     Inumber     Client Name     Issue Date     Inumber     Issue Date     Inumber     Issue Date     Inumber     Inumber     Inumber     Inumber     Issue Date     Inumber     Inun	e: Pharmacy Provider 01-01-2018 - 31-01-2018 Client Name 127 Prince Charming 125 Snow White 126 Cinder Ella 127 Ol1/2018 127 Ol1/2018	e: Pharmacy Provider 01-01-2018 - 31-01-2018 Client Name Client Name 127 Prince Charming 27/01/2018 Do101269 30/01/2018 1 10.00 1 2.50 25.00mg Nicorette Lozenge 131 Cinder Ella 27/01/2018 Do101270 27/01/2018 1 10.00 1 2.50 25.00mg Nicorette Lozenge	e: Pharmacy Provider 01-01-2018 - 31-01-2018 Client Name Client Name 22/01/2018 Do201021 27/01/2018 Do101269 30/01/2018 1 10.00 1 2.50 25.00mg Nicorette Lozenge 1 181 Cinder Ella 27/01/2018 Do101270 27/01/2018 1 10.00 1 2.50 25.00mg Nicorette Patch 1 1 4.00mg Nicorette Lozenge 1 4.00mg Nicorette Lozen	Image: Pharmacy Provider       Other Payment Report         01-01-2018 - 31-01-2018       Image: Pharmacy Provider       Image: Pharmacy Provider         01-01-2018 - 31-01-2018       Image: Pharmacy Provider       Image: Pharmacy Provider         Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider         Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider         Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Provider       Image: Pharmacy Pharmacy Pharmacy Provider       Image: Pharmacy Pharm	Image: Parmacy Provider         Image: Parmacy Parmacy Provider         Image: Parmacy Parmacy Provider         Image: Parmacy Parmany Parmacy Parmacy Parmacy Parmacy Parmacy Parmacy	Image: Parmacy Provider         Image: Parmacy Parmacy Provider         Image: Parmacy	Image: Parmacy Provider         **VAT on involces will be calculated of variable items and therefore multiple items and therefore	Mini Paymen Report       * VAT on Invoices will be calculated on the sub tot of vatable items and therefore might not tally with this report         er       Pharmacy Provider       Other Payment Report       * VAT on Invoices will be calculated on the sub tot of vatable items and therefore might not tally with this report         er       Pharmacy Provider       Other Payment Report       Pharmacy Provider       Number of Vatable items and therefore might not tally with this report         er       Pharmacy Provider       Other Payment Report       Number of Calincial Checks       Number of Clinical Checks       Number of Clinical Checks       Number of Clinical Checks       Number of Clinical Checks       Number of Checks       Number of Start Product       Net Tetal Product       Tetal Product         127       Prince Charming       2/01/2018       Do 001220       0.00.0       0       0.00.0       0.00.0       0.00.0       1.000