

Private and Confidential

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

Prescription Services

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 NE1 6SN

Telephone : 0300 330 1349

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Date :23 October 2023

Ref : F7777

Dear Contractor

Pharmacy Schedule - Supplementary Report

These figures were not shown on the Pharmacy Schedule for the month of **August 2023**.

Details of the Discount Payment are as follows:

Discount on Schedule

Dispensing Month : August 2023									
FCode	Old Rate (%)	New Generic Rate (%)	New Branded Rate (%)	New Appliances Rate (%)	Old Discount Value (£)	New Discount Value (£)	Old Method Weighting (%)	New Method Weighting (%)	Schedule Discount Value (£)
F7777	9.86	20.00	5.00	9.85	5,610.27	6,111.01	30.00	70.00	5,960.79

NIC Split

Generic NIC £20,193.47 + Branded NIC £31,818.77 +
 Appliances NIC £4,887.06 = £56,899.30 * 9.86% = £5,610.27

Dispensing Month : August 2023			
FCode	Generic NIC (£)	Branded NIC (£)	Appliances NIC (£)
F7777	20,193.47	31,818.77	4,887.06

Old Discount Value £5,610.27 * 30% = £1,683.08 + New
 Discount Value £6,111.01 * 70% = £4,277.71 = £5,960.79

Generic NIC £4,038.69 + Branded NIC £1,590.94 + Appliances NIC £481.38
 = £6,111.01

Generic NIC £20,193.47 x 20% = £4,038.69

Branded NIC £31,818.77 * 5% = £1,590.94

Appliances NIC £4,887.06 * 9.85% = £481.38

I would suggest you retain a copy of this letter for accounting purposes.

Yours faithfully

Claire Latimer
 Customer Payments Lead Team Manager



