

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:

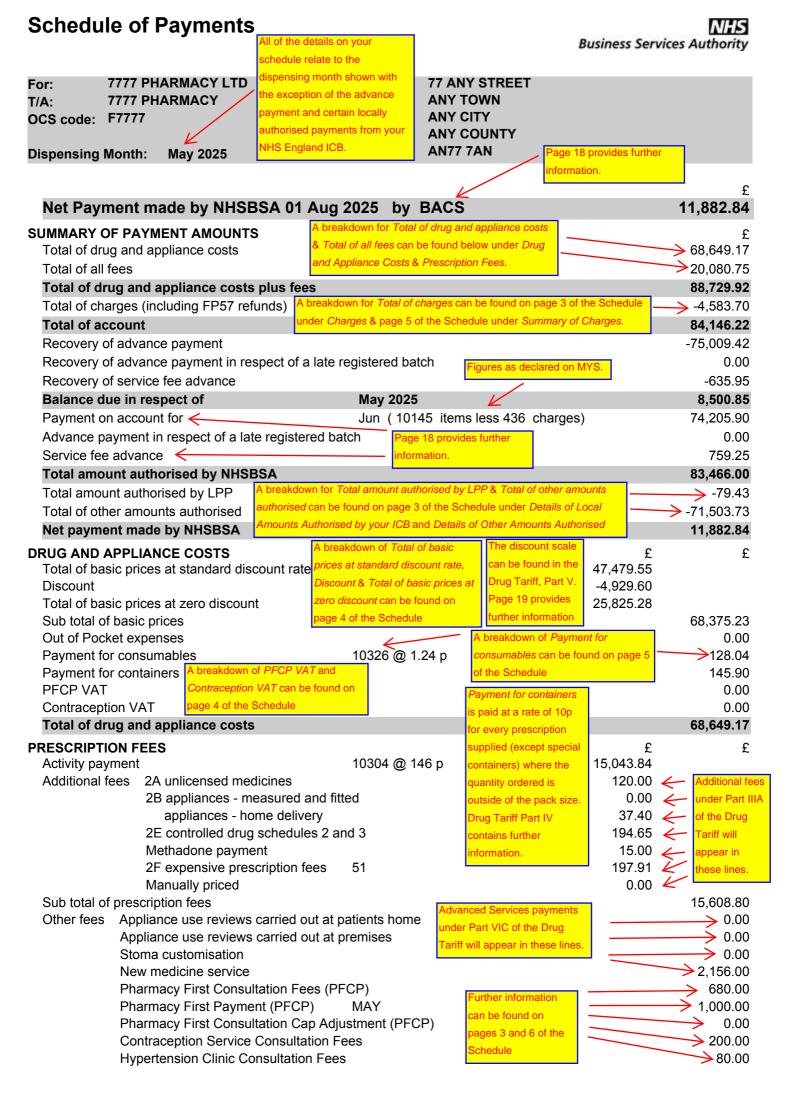
https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/dispensing-contractors-information/payment-information

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 May 2025 dispensed prescriptions. This would have been processed in June 2025 and a schedule sent July 2025 for payment on 01 August 2025. The pharmacy name and account used is a fictitious one.



Hypertension ABPM Consultation Fees **Total of all fees**

Further information can be found on page 3 of the Schedule

355.95 **20,080.75**

The above Pharmacy First payments are in relation to Pharmacy First Clinical Pathways.

Payments for Pharmacy First Urgent Medicine and Minor Illness claims can be found on page 3 of the Schedule under *Details of Other Amounts Authorised*

The Contraception Service Incentive Payments 1 & 2 can be found on page 3 of the Schedule



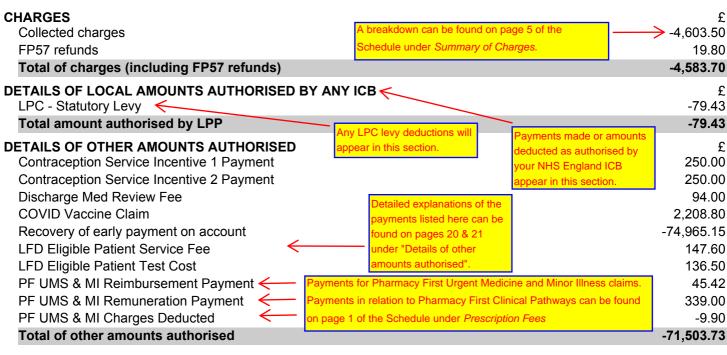
The barcode shown is used for printing purposes only.

Contraception Service Items Supplied

Hypertension Clinic Consultations

Hypertension ABPM Consultations

7777 PHARMACY LTD **77 ANY STREET** For: 7777 PHARMACY **ANY TOWN** T/A: **ANY CITY** OCS code: F7777 **ANY COUNTY AN77 7AN** May 2025 **Dispensing Month: CHARGES**



PHARMACY DATA Total forms received (including electronic prescriptions) Any EPS forms and items 5037 received and processed Total electronic prescription forms received **→** 4803 will appear here. Total electronic prescription items received **→** 9979 Items at zero discount rate, for which a fee is paid 935 Items at standard discount rate, for which a fee is paid 9369 Total of items, for which a fee is paid 10304 Average item value 8.15 nformation declared on MYS Referred back items 8 or the relevant dispensing Referred back forms 6 This is the count of physical FP57 forms declared items prescribed rather than **>** 0 Appliance use reviews carried out at patients home declared the total number of fees paid. <u>≯</u>0 Appliance use reviews carried out at premises declared New medicine services undertaken The number of *Pharmacy First Clinica*i 154 A breakdown of the *Pharmacy* Pathways Consultations and New medicine service items 10201 First Consultations (PFCP) can Pharmacy First Clinical Pathways Pharmacy First Consultations (PFCP) > 40 be found on page 6 of the Items supplied. > 22 Pharmacy First Items supplied (PFCP) Schedule Pharmacy First Consultation Cap (PFCP) → 62 The cap for Pharmacy First Clinical **Contraception Service Consultations**

Pathways Consultations per month

The number of Contraception

Service Consultations and

he number of *Hypertension Clinic and* Hypertension ABPM Consultations

supplied.

Contraception Service Items

> 8

For: 7777 PHARMACY LTD

T/A: 7777 PHARMACY

OCS code: F7777

Dispensing Month: May 2025

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Generic, Branded & Appliance Discount + Generic, Branded & Appliance (PFCP) Discount = *Discount* on Page 1 of the Schedule

DISCOUNT ON SCHEDULE

Generic, Branded & Applia	nce Basic Price + Generic,	BASIC PRICE	DISCOUNT	DISCOUNT	PRICE AFTER
Branded & Appliance (PFC	CP) Basic price = Total of basic		RATE		DISCOUNT
prices at standard discount	t rate on page 1 of the Schedule	£	%	£	£
Generic		16,286.15	20.00	-3,257.23	13,028.92
Branded		28,886.46	5.00	-1,444.32	27,442.14
Appliances		2,205.83	9.85	-217.27	1,988.56
DND		25,818.98	0.00	0.00	25,818.98
Sub total (Prescript	ions)	73,197.42		-4,918.82	68,278.60
Generic (PFCP)		38.16	20.00	-7.63	30.53
Branded (PFCP)		14.13	5.00	-0.71	13.42
DND (PFCP)	DND + DND (PFCP) = Total of	of basic 6.30	0.00	0.00	6.30
Sub total (PFCP)	prices at zero discount on page	ge 1 of 58.59		-8.34	50.25
	the Schedule				
Branded (Contracept	ion)	48.82	5.00	-2.44	46.38
Sub total (Contrace	ption)	48.82		-2.44	46.38
Total		73,304.83		-4,929.60	68,375.23

SUMMARY OF VAT ON PFCP

		BASIC PRICE	PRICE AFTER	VAT RATE	VAT
	Breakdown of PFCP VAT		DISCOUNT		
	payment on page 1 of the	£	£	%	£
PFCP PGD Generic	Schedule	38.16	30.53	0.00	0.00
PFCP PGD Branded	Scriedule	14.13	13.42	0.00	0.00
PFCP PGD DND		6.30	6.30	0.00	0.00
PFCP Non-PGD Generic		0.00	0.00	20.00	0.00
PFCP Non-PGD Branded		0.00	0.00	20.00	0.00
PFCP Non-PGD DND		0.00	0.00	20.00	0.00
Total		58.59	50.25		0.00

SUMMARY OF VAT ON CONTRACEPTION

	Breakdown of Contraception VAT	BASIC PRICE PR	RICE AFTER	VAT RATE	VAT
	payment on page 1 of the Schedule	ء ا	DISCOUNT	%	r
Contraception Bran	ded	48.82	46.38	0.00	0.00
Total		48.82	46.38		0.00



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PAYMENT FOR CONSUMABLES

		ITEMS	RATE	£
			р	
Prescription		10304	1.24	127.77
PFCP	Total items and payment value should	22	1.24	0.27
Total	match the number of Consumables and			128.04
	payment for Consumables value on page 1			
	of the Schedule			

PAYMENT FOR CONTAINERS

		ITEMS	RATE ρ	£
Prescription		1446	10.00	144.60
PFCP		13	10.00	1.30
Total	Total payment value should match the	1459		
	value on page 1 of the Schedule			

SUMMARY OF CHARGES

SOMMAN OF STANGES		NUMBER OF	RATE	AMOUNT
			£	£
Excluding elastic hosiery		459	9.90	-4,544.10
Excluding elastic hosiery old rate		0	9.90	0.00
Elastic hosiery	The number of charges	0	9.90	0.00
Elastic hosiery old rate	should be compared to the	0	9.90	0.00
Sub total (Prescriptions)	figure declared on MYS for the relevant dispensing	459		-4,544.10
Excluding elastic hosiery (PFCP) Excluding elastic hosiery old rate (PFCP) Sub total (PFCP)	month. These figures should be similar.	6 0 6	9.90 9.90	-59.40 0.00 -59.40
Total		465		-4,603.50



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PFCP CURRENT SUBMISSION PERIOD

	CONSUL	TATION	SUBMITTED	EXCEEDED	CAP ADJ
	CAP		CLAIMS	CAP BY	AMOUNT
	This table shows the breakdown of				£
FEBRUARY 2025 (Band 04)	PFCP consultations claimed in the	362	0	0	0.00
MARCH 2025 (Band 04)	current submission period.	362	0	0	0.00
APRIL 2025 (Band 04)	11 1 11 11 11 11	62	0	0	0.00
MAY 2025 (Band 04)		62	40	0	0.00

PFCP OVERALL SUBMISSIONS

FIXED PAYMENT PAID	SUBMITTED CLAIMS	REMAINING CONSULTS	TOTAL CAP EXCEEDED
FEB 2025	26	336	0
MAR 2025	34	328	0
APR 2025	30	32	0
MAY 2025	40	22	0
	PAID FEB 2025 MAR 2025 APR 2025	PAID CLAIMS FEB 2025 26 MAR 2025 34 APR 2025 30	PAID CLAIMS CONSULTS FEB 2025 26 336 MAR 2025 34 328 APR 2025 30 32

This table shows a cumulative total of how many PFCP consultations were claimed, how many consultations remain before the cap has been reached and how many the cap has been exceeded by, if applicable, for the last 4 prescription months.



For: T/A: OCS code:	7777 PHARMACY LTD 7777 PHARMACY 57777	77 ANY STREET ANY TOWN ANY CITY	This section details items transferred between groups.
Dispensing		ANY COUNTY AN77 7AN	Refer to the 'Charges' section of this document for further information.

ITEMS TRANSFERRED BETWEEN EXEMPT AND CHARGEABLE GROUPS

Exempt to Chargeable	4
part 2 contains charge rate	3
part 3 unsigned by patient/patient rep.	1
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	This area details items which have a basic price equal to or over £100. This includes information	NUMBER OF ITEMS	TOTAL BASIC PRICE
	for extemporaneously prepared items and items		£
Number of items over £ 100 and up to £ 300	from more than one pack size equal to over £100.	48	7,403.27
Number of items over £ 300	The items will be shown in descending order.	3	2,491.07
Total of items over £ 100		51	9,894.34

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

FORM/ ITEM	DESCRIPTION	PACK SIZE	QTY	BASIC PRICE £
Z04734/1	PERAMPANEL 2MG TABLETS 28	28.00	224	1,120.00
Z04213/1	SANDOSTATIN LAR 30MG INJ VIALS 1	1.00	1	998.41
Z01423/2	SUMATRIPTAN 6MG/0.5ML INJ PRE-FILLED DISPOSABLE DEVICES 2	2.00	6	372.66
N00018/1	E-D3 5,000UNIT CAPSULES 30	30.00	80	250.67
N00019/1	E-D3 5,000UNIT CAPSULES 30	30.00	80	250.67
Z00956/1	LIOTHYRONINE 20MICROGRAM TABLETS 28	28.00	112	248.80
Z00064/3	NOVORAPID PENFILL 100UNITS/ML INJ 3ML CARTRIDGES 5	5.00	40	226.48
Z00064/1	FREESTYLE LIBRE 2 PLUS SENSOR 1	1.00	6	225.00
Z01037/2	SODIUM CROMOGLICATE 100MG CAPSULES 100	100.00	100	218.56
Z04611/3	SODIUM CROMOGLICATE 100MG CAPSULES 100	100.00	100	218.56
Z01957/4	SACUBITRIL 24MG / VALSARTAN 26MG TABLETS 28	28.00	112	183.12
Z02089/3	SACUBITRIL 97MG / VALSARTAN 103MG TABLETS 56	56.00	112	183.12
Z02849/4	SACUBITRIL 24MG / VALSARTAN 26MG TABLETS 28	28.00	112	183.12
A00096/1	DENOSUMAB 60MG/1ML INJ PRE-FILLED SYRINGES 1	1.00	1	183.00
N00020/1	ATOGEPANT 60MG TABLETS 28	28.00	28	182.16
Z02625/2	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	3	182.07
Z01764/1	CENOBAMATE 200MG TABLETS 28	28.00	28	182.00
Z01764/2	CENOBAMATE 50MG TABLETS 28	28.00	56	182.00



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

FORM/ ITEM	DESCRIPTION	PACK SIZE	QTY	BASIC PRICE £
Z01765/1	CENOBAMATE 200MG TABLETS 28	28.00	28	182.00
Z01765/2	CENOBAMATE 50MG TABLETS 28	28.00	56	182.00
Z02963/3	HUMALOG 100UNITS/ML SOLUTION FOR INJECTION 3ML	5.00	30	169.86
Z03839/1	HUMALOG 100UNITS/ML SOLUTION FOR INJECTION 3ML	5.00	30	169.86
Z01917/3	QUINAGOLIDE 75MICROGRAM TABLETS 30	30.00	30	156.90
Z02219/1	FREESTYLE LIBRE 2 PLUS SENSOR 1	1.00	4	150.00
Z04699/1	FREESTYLE LIBRE 2 PLUS SENSOR 1	1.00	4	150.00
Z04700/1	TRULICITY 1.5MG/0.5ML SOLUTION FOR INJECTION PRE-FILLED PENS	4.00	8	146.50
Z00419/3	CREON 25000 GASTRO-RESISTANT CAPSULES 100	100.00	500	141.25
Z01576/1	FREESTYLE LIBRE 2 SENSOR 1	1.00	4	140.00
Z02236/1	CLOBAZAM 10MG/5ML ORAL SUSPENSION SUGAR FREE 150	150.00	500	133.07
Z02984/1	ROPINIROLE 1MG TABLETS 84	84.00	420	130.20
Z02833/1	GALANTAMINE 16MG MODIFIED-RELEASE CAPSULES 28	28.00	56	129.80
Z00924/1	METHYLPHENIDATE 36MG MODIFIED-RELEASE TABLETS 30	30.00	90	127.35
Z02191/1	ACENIC 500MG CAPSULES 30 3 X 10 CAPSULES	30.00	100	126.30
Z00927/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 2	2.00	2	121.38
Z01222/1	EPIPEN JR. 150MICROG/0.3ML (1 IN 2,000) INJ AUTO-INJECTORS 1	1.00	2	121.38
Z01729/1	EPIPEN JR. 150MICROG/0.3ML (1 IN 2,000) INJ AUTO-INJECTORS 1	1.00	2	121.38
Z01997/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 2	2.00	2	121.38
Z02253/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 2	2.00	2	121.38
Z02621/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 2	2.00	2	121.38
Z03240/1	JEXT 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 1	1.00	2	121.38
Z03471/1	EPIPEN 300MICROGRAMS/0.3ML (1 IN 1,000) INJ AUTO-INJECTORS 2	2.00	2	121.38
Z03940/1	ELVANSE ADULT 30MG CAPSULES 28	28.00	56	116.48
Z00886/1	DOXYLAMINE 10MG / PYRIDOXINE 10MG GASTRO-RESISTANT	20.00	80	114.00
A00131/1	ARIPIPRAZOLE 2.5MG TABLETS 28 2 X 14 TABLETS	28.00	60	113.79
Z03089/1	CREON 25000 GASTRO-RESISTANT CAPSULES 100	100.00	400	113.00
Z03930/1	FREESTYLE LIBRE 2 PLUS SENSOR 1	1.00	3	112.50
Z03334/4	LIOTHYRONINE 5MICROGRAM CAPSULES 28	28.00	56	110.00
Z04438/1	ASACOL 800MG MR GASTRO-RESISTANT TABLETS 84 6 X 14 TABLETS	84.00	168	109.80
Z04773/2	OCTASA 400MG MR GASTRO-RESISTANT TABLETS 120 12 X 10	120.00	480	104.00
Z02515/1	RIMEGEPANT 75MG ORAL LYOPHILISATES SUGAR FREE 8	8.00	8	103.20
Z04268/1	ESTRIOL 0.01% VAGINAL CREAM WITH APPLICATOR 1	1.00	2	101.04





For: 7777 PHARMACY LTD 77 ANY STREET
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Dispensing Month: May 2025 AN77 7AN

Any enquiries should be made direct to the Prescription Services contact number.

Please contact Prescription Services on 0300 3301349 if you have any queries about the following:

Pharmacy Processing

• Prescription Searches

• Transferred Items

Contractor Payment Information and Schedule reprint requests

For Local Payment enquiries, contact your ICB.

This section informs you of the next payment date. You must inform us if you have not received your schedule by the payment date.

INFORMATION

The payment date for the dispensing month of June 2025 will be 01 September 2025, if you do not receive your Schedule of Payments by the payment date, please contact Prescription Services on 0300 3301349.

The electronic Drug Tariff provides access to the current edition of the National Health Service Drug Tariff for England and Wales, compiled on behalf of the Department of Health & Social Care by the NHSBSA. This can be found at https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/drug-tariff

For guidance on the sorting and submission of your prescription forms including completion of the FP34C submission document, please visit the website at https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/submitting-prescriptions/sending-your-claim





CONFIRMATION OF BANK AND CORRESPONDENCE DETAILS - BSA 304

Change authorised by:(SIGNATURE)	STAMP OF PHARMACY OR COMPANY (or if a head office attach a signed letterhead as authorisation):
Name: Position: Telephone No:	This form must only be completed & signed by the
Date of Completion: Payment date to be applied:	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	RETURN ADDRESS FOR AMENDMENTS Customer Payments Section NHS Business Services Authority Bridge House 152 Pilgrim Street Newcastle Upon Tyne NE1 6SN
OCS CODE F7777 ICB ANY ICB	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	***7777					
BANK ACCOUNT TYPE	CURRENT A/C	The bank name must mat				
BANK BRANCH DETAILS (If changing a bank sort code please state bank name and branch address)	77-77-77	SORT CODE: BANK NAME: BRANCH ADDRESS: BRANCH address: before any information on	before any information on this			
BUILDING SOCIETY ROLL NUMBER	NONE HELD	NHSBSA will contact you	form can be updated. The NHSBSA will contact your ICB to			
CORRESPONDENT'S NAME	CONTRACTOR 7777	establish whether you are Owner/Director of the bus	iness			
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	details on file.	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.

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

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 3 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 (May 2025 dispensed) you would need to look at your May 2025 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

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 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 the fee value.

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.

NHS Pharmacy First Service - from 31 January 2024

Payments for Pharmacy First Clinical Pathways (PFCP) can be found on page 1 of the Schedule under Prescription Fees whereas payments for Pharmacy First Urgent Medicine Supply and Minor illness (PF UMS & MI) can be found on page 3 of the Schedule under Details of Other Amounts Authorised.

Pharmacy First Clinical Pathways (PFCP)

The Clinical Pathway consultations element of the NHS Pharmacy First Service launched on 31 January 2024. A fee will be paid per Clinical Pathway consultation that crosses the Gateway (which is detailed in each Clinical Pathway). A monthly fixed payment will be paid to pharmacy contractors delivering the NHS Pharmacy First Service who reach the minimum number of consultations required from February 2024.

From 1 April 2024, an initial cap of 3,000 consultations per month per contractor was put in place. From 1 October 2024, new caps were introduced based on the actual delivery of the Pharmacy First Clinical Pathways.

https://www.nhsbsa.nhs.uk/pharmacies-gp-practices-and-appliance-contractors/dispensing-contractors-information/nhs-pharmacy-first-service-pfs

Pharmacy First Urgent Medicine Supply & Minor Illness (PF UMS & MI)

A fee will be paid for the provision of the Pharmacy First Service including activity that was previously covered by the former NHS Community Pharmacist Consultation Advanced Service (CPCS). Regardless of whether a medicine/appliance was supplied, a fee will be paid in respect of each referral received and completed by the pharmacy contractor via NHS 111, IUC CAS or a General Practice.

Pharmacy contractors will be reimbursed the cost of any supplied medicine/appliance following a referral for an Urgent Medicine Supply in accordance with Part II, Clause 8 (Basic Price) of the Drug Tariff. An allowance at the applicable VAT rate will also be paid, where applicable.

Claims for payments for NHS Minor Illness referrals and Urgent Medicine Supply and for reimbursement of costs for items supplied for Urgent Medicines Supply referrals should be made monthly via the MYS portal.

NHS Pharmacy Contraception Service – Ongoing Supply and Initiation 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, paid 30 days after signing up to deliver the service on MYS. Further instalment payments will be paid after claiming the first 5 consultations and after claiming a further 5 consultations (a total of 10 consultations claimed). Contractors will be paid a fee per consultation. The Consultation Fees payments can be found on page 1 of the Schedule under Prescription Fees whereas the Contraception Service Incentive and Registration payments can be found on page 3 of the Schedule under Details of Other Amounts Authorised.

The cost of those medicines, if supplied as part of the service, will be reimbursed using the basic price specified in the Drug Tariff Part II Clause 8 – Basic Price. The total cost of those medicines supplied as part of this service will be subject to the brands deduction rate as set out in Part V. The allowance for containers and consumables will not apply to products supplied as part of this advanced service. No other elements of the Drug Tariff in relation to reimbursement of medicines apply to this service.

Further Information can be found in the Drug Tariff Part VIC.

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 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 will be paid for each patient receiving a clinic blood pressure check. A fee 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.

Payments for both the Hypertension Clinical Consultations and ABPM Consultations can be found on page 1 of the Schedule under Prescription Fees.

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-charges

Net Payment made by NHSBSA 01 August 2025 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

Service Fee Advance - from 1 April 2025 consultation fees for named advanced services will be paid on the same date as the Advance payment for dispensed prescriptions. From April, this will include the Hypertension Case-Finding Service and the Pharmacy Contraception Service. Reimbursement for any items supplied in connection with the named advanced services will be factored into the calculation for the Advance payment itself.

Discount - From January 2024, there are 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.

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

Transitional Payment - From 1 March 2024 the monthly Flat Fee paid to contractors has been set at zero.

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.

PQS - To qualify for the Pharmacy Quality Scheme (PQS) 2025/26 payment, pharmacy contractors will have to meet all the gateway criterion by the end of 31 August 2025. Pharmacy contractors must claim payment for the PQS 2025/26 quality criteria during the declaration period, which is between 09:00 on 2 February 2026 and 23:59 on 27 February 2026.

Meeting the gateway criteria would not, in and of itself, earn a PQS payment for the pharmacy contractor, as these payments were also subject to the payment conditions relating to the domains, which were 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 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.

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).

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.

Foundation Trainee Pharmacist Training - A grant will be payable to pharmacy contractors who provide foundation trainee pharmacists (formerly known as pre-registration trainees) with the training experience needed by pharmacy graduates and certain undergraduates for admission to the General Pharmaceutical Council's Register of Pharmacists. The grants are payable at annual rates in respect of each foundation training place filled by a pharmacy graduate or an undergraduate on a sandwich course recognised by the General Pharmaceutical Council as foundation training. Further information can be found in the Drug Tariff Part XIII.

NHS Community Pharmacy Smoking Cessation Advanced Service - From 1 November 2022, pharmacy contractors who sign up to deliver the service will qualify for a single payment 30 days after registration on MYS to provide the service. For each patient referred who has a first consultation, a fee will be paid. Subsequently a fee for each interim consultation with a patient will also be paid. On completion of the last consultation (which may be at any point from and including the four-week review up until the 12-week review) another fee for each patient will be paid. No consultation fees can be claimed where the pharmacist or pharmacy technician cannot make any contact with the referred patient, or where the patient declines the referral on first contact.

The cost of the medicines, if supplied as part of the service, will be reimbursed using the basic price specified in the Drug Tariff Part II Clause 8 – Basic Price.

Further information can be found in the Drug Tariff Part VIC.

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