

Part 1 - Contractor Details and Authorisation

PLEASE RETURN TO:

**Document Scanning Team
 Primary Care Services
 Cwmbran House
 Mamhilad Park Estate
 Mamhilad
 Pontypool
 NP4 0XS**

CONTRACTOR'S STAMP

Submission document relating to drugs and approved appliances ordered by medical and dental practitioners supplied under Part II of the National Health Service Act 1997.

I hereby claim payment in accordance with the relevant provisions of my Terms of Service.

SIGNATURE OF CONTRACTOR OR AUTHORIZED AGENT - _____

PRINT NAME - _____

Date:

D	D	M	M	Y	Y	Y	Y
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Part 2 - Submissions

	Forms	Items											
Group 1 (Exempt from patient charge)	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						
Group 2 (Patient charge paid)	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						
Total (Sum of groups 1 & 2)	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>						

Please complete all fields inserting a zero if not applicable

FROM SEPTEMBER 2021, PLEASE ENTER YOUR OPEN/CAS/FLU DAYS VIA NECAF

Part 3 - Declarations

Month:

MM	/	YYYY
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Dispensing Staff Hours for Practice Payment

(Only number of hours spent supporting the dispensing process should be included per week including pharmacist – see Drug Tariff Part VIA)

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