### NHS Lothian Advanced Payment Process in respect of Hepatitis C Medicines

#### **Specialist Clinical Pharmacist Responsibilities**

 Direct Community Pharmacy to appropriate form on community pharmacy website when Advanced Payment option is being considered.
See http://www.communitypharmacy.scot.nhs.uk/nhs\_boards/NHS\_Lothian/lothian\_index.html

## **Community Pharmacy Contractor Responsibilities**

- Community Pharmacy is in receipt of an HBP for a high value medicine.
- Community Pharmacy e-mails the completed request form (below) to NHS Lothian to highcostmeds@nhslothian.scot.nhs.uk by the 11<sup>th</sup> of each calendar month.
- Community Pharmacy orders the medicine prescribed on the HBP form.

## **PCCO Finance Responsibilities**

- Excel spreadsheet for PSD payment is completed to include recovery arrangements 6 months from date of advance payment
- Spreadsheet requires Authorised Signatory
- PCCO Finance send **excel spreadsheet**: Pharmacy Payments Manager, Practitioner Services (Pharmacy), Area 136C, Gyle Square, 1 South Gyle Crescent, Edinburgh, EH12 9EB, (Tel: 0131 275 6356).
- PCCO Finance write to contractor advising that an advanced payment has been authorised and requested of PSD.

PCCO Finance Officer NHS Lothian Pentland House Robbs Loan Edinburgh EH14 1TY

E-mail to: highcostmeds@nhslothian.scot.nhs.uk

# Dear NHS Lothian

Official Use Only:

I wish to apply for advanced payment of a high cost medicine.

I wish to apply for advanced payment of a high cost medicine.	
Pharmacy Contractor Code:	
Pharmacy Name:	
Pharmacy Address:	
Medicine Prescribed (name and quantity of medicine):	
Duration of treatment i.e. 2 or 3 months:	
Advanced Payment Claim Value for Total Treatment Duration:	
The full amount of this advance will be reclaimed 6 months from date of payment.	
Contractor Signatu	re:
Da	te: