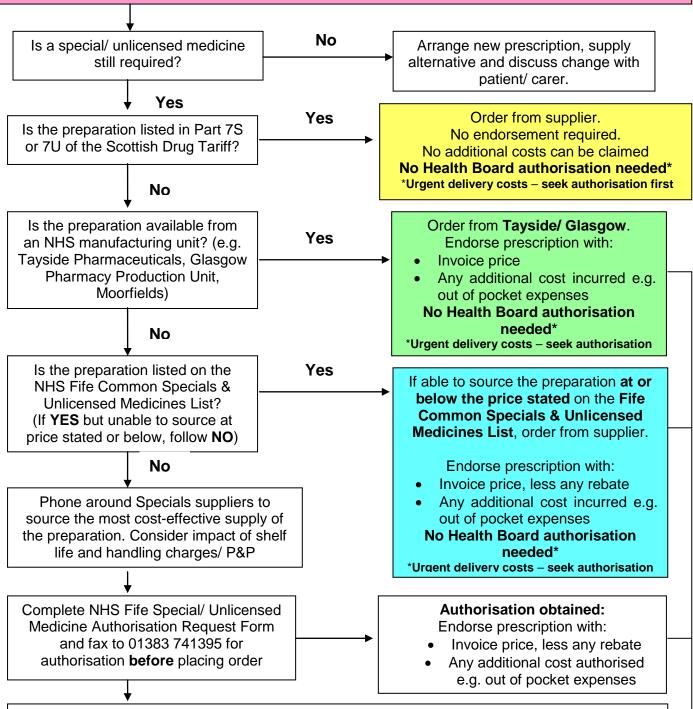


Prescription received for a 'special' or imported unlicensed medicine.

Contact prescriber to discuss indication, continuing need for the preparation and associated cost.

Consider if a licensed alternative is available or can be used in an 'off label' way e.g. crush or disperse tablets in water? Open capsules? Refer to e.g. NEWT Guidelines for advice.



Certificate of Analysis/ Conformity (or invoice if unavailable) to be:

(Invoice proforma available on Fife page of NHS Scotland Community Pharmacy website.)

- Stamped, dated and initialled.
- Endorsed with:
 - Invoice price less any discount or rebate obtained
 - o Prescriber's details
 - 'Authorised by' Authorisation name & date of authorisation or
 - 'Authorisation code' 'NMU01' (Tayside/Western) or 'FL01' (Fife List) as appropriate
- At the end of <u>each month</u> send to Pharmacy Services, Lynebank Hospital, Halbeath Road, Dunfermline, KY11 4UW.

Please remove all patient identifiable information before submitting to Pharmacy Services.

Payment cannot be authorised if correctly endorsed paperwork is not received.