

Your eSchedules guidance | Additional Payments and Recoveries

The layout for this guidance is based on the portable document format (PDF) report output, and there may be cosmetic differences when viewing the online report.

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This is an example of a browser view for illustration only

My eSchedules reports

Treatment, payment and patient reporting

Your Additional Payments and Recoveries report for the National Health Service (Scotland) Act
Payment for month ending 30/06/2014

Payment
schedule
month

List Number 00000
Name First name Last name

Adjustments against Item of Service Payments

Adjustment Reason	Amount Paid
Backdated IOS payment for period April to May 2014	£41.54
Point of treatment check claims at 12p per claim	£1.20
Total	£42.74

Adjustments against Capitation and Continuing Care Payments

Adjustment Reason	Amount Paid
Backdated CON_CARE award amount for period April to May 2014	£8.06
Total	£8.06


Statement of Dental Remuneration (SDR) increase of fees for Item of Service (IOS) Recalculated for specified period.

Total Amount paid for backdated IOS and point of treatment check.

Point of Treatment check shows payments for claims submitted where evidence not produced for exemptions.

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My eSchedules reports

Treatment, payment and patient reporting

Your Additional Payments and Recoveries report - Paid under the National Health Service (Scotland) Act
Payment for month ending 30/06/2014

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Adjustments against Capitation and Continuing Care Payments

Adjustment Reason	Amount Paid
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Total	£8.06

SDR increase of fees for Capitation and Continuing Care payments backdated for period specified.

Total for Captiation or Continuing Care backdated payments.

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