

eSchedules

Guidance on your Remittance Advice Report

My eSchedule reports

Treatment Payment and Patient reporting

Creditor Remittance Information

2013 Dec

CREDITOR NAME (AAA00000)

Dentist Name	List Number	Sum Payable to Practitioner
First name Last name	00000	£1,182.82
First name Last name	00000	£7,043.60
First name Last name	00000	£696.29

2013 Dec

CREDITOR NAME (A0000000)

Schedule month.

Details of all the list numbers that are attached to that supplier number and the net payment due to each number for that schedule month.

This is your supplier number and is for our reference only.

This is the creditor.

The creditor is the person or business who we are paying.

