Public Services Delivery Scotland

Gyle Square
1 South Gyle Crescent
Edinburgh EH12 9EB
publicservicesdelivery.scot

NHS SCOTLAND

Dear Contractor,

E-Schedule Details for August Dispensing

All payments made for August 26 dispensing paid October 26 were Actuals.

E-schedule Heading: Net Payment to bank (found on Dispensing Doctors details tab)

Your payment will be paid on 30th October 26, and this reflects your actual payment.

E-schedule Heading: Out of course payment (found on Dispensing Doctors details tab)
This is a memorandum field therefore this is not included in the Net Payment to Bank, it reflects payments made in the current month which relate to a prior period.

Dispensing Doctor Partnership Discounts

As per our communication last month, further analysis for dispensing doctor partnership discounts has been completed for the month of July 2026. The adjustments have been made, where applicable, in the August 26 dispensing paid October 26 payment. These appear in the Supplementary & Service Payment section of the e-schedule as DDDISC0726.

Out-of-pocket expenses report

An issue has been identified with the item-level out-of-pocket expenses report in the eSchedule. The total shown may not always match the total in the PAY001/002 report.

For now, please use the PAY001/002 report to check your total out-of-pocket expenses payments. An improved Out of Pocket Expense report is being developed. You need to take no action at this stage. Further information about the improved report will be shared nearer the time.

Outstanding Defects and known issues with e-schedules

We are aware of known defects relating to the following:

- Omission of dummy dispensed descriptions– partial fix has been applied, and work is ongoing

Public Health Scotland are currently working on fixes and will provide updates as soon as known.

The Smoking Cessation & Emergency Hormonal Contraception (EHC) report tab has been updated in line with the new EHC services which commenced from 1st November 2024. This page now includes the number of patients where EHC Consultations (PHSEHCCON) or Referrals (PHSEHCREF) took place. The payment values for these are reported in the Supplementary & Service Payments tab.

Chair Mr Keith Redpath
Chief Executive Professor Karen Reid

Public Services Delivery Scotland is the common name of the Common Services Agency for the Scottish Health Service

The Service Efficiency report tab was updated in November 24 dispensing month. The fields for AMS items claimed re Instalment dispensing, Care Homes and Stoma have been deleted as these have not been discounted from other AMS items used to calculate the Service Efficiency level achieved since September 2018. Since then, the Service Efficiency target to achieve payment for this is to electronically claim at least 80% of **all** AMS items in that dispensing month.

E-Schedules

If you require to make changes to your e-schedule recipient list, either additions or deletions you can do so by completing the e-mandate form which is available from the link below.

https://forms.office.com/Pages/ResponsePage.aspx?id=veDvEDCgykuAnLXmdF5JmjWn887xWChAsDj_oowchQBUNUQxMU9INEpRSEQ5NEhBTFI0TTMyQTJSTy4u

Prescription Collection & Submission Dates

*DATE FOR SINGLE SUBMISSION

November 2026	**5th Thursday**
December 2026	**3rd Thursday**

Deliver to: P&CFS Scanning Services, Gyle Square. 1 South Gyle Crescent. Edinburgh. EH12 9EB.
For Further Information please contact 01506 705100