NHS National Services Scotland

Pharmacy Adjustments

Adjustment Types (188)

Document number: QA003



disability confident COMMITTED

Process Owner
Pharmacy Adjustment Team

Purpose

This document is used as a glossary by Pharmacy Contractors of adjustments codes applied to payments.

Scope

This document is updated when required by the Adjustment team in Practitioner Services.

Adjustment Type	Description
CMS Master	Double Payment of Paper & Electronic Scripts
Con.Error	Error made by contractor - incorrect details submitted on script/electronic claim
CREONmmyy	Serious Shortage Protocol item not paid correctly within nDCVP
COURIER	Community Pharmacy Scotland Courier charge
DM_D Error	Incorrect price/packsize held in DM&D
HB _ADJUST	Authorisation from NHS Health Board to pay or reclaim monies
HB_Adj_L20	NHS Lanarkshire specials reclaim for 2020
HB_Adj_L21	NHS Lanarkshire specials reclaim for 2021
HB_Adj_L22	NHS Lanarkshire specials reclaim for 2022
HB_Adj_L23	NHS Lanarkshire specials reclaim for 2023
HB_Adj_L24	NHS Lanarkshire specials reclaim for 2024
HB NCND	Health Board Authorised - Reclaim Not Collected/Not Dispensed Items
HB Ranit	Health Board reclaim of Ranitidine items
Melatmmyy	Incorrect discount rate applied to Melatonin Item - Pays back discount monies deducted
Methadone	Methadone payment/reclaim of drug or fee
MethSuper	Methadone Supervision Fees
OOPExpense	Out of Pocket Expenses - Payment/Reclaim
Pat.Charge	Patient Charge Adjustment
PFPTA1125	Contractor error in submitting - Pharmacy First Treatment Activity Consultations
PFPTA1225	Contractor error in submitting - Pharmacy First Treatment Activity Consultations
PFPTA0126	Contractor error in submitting - Pharmacy First Treatment Activity Consultations
PHS SC	Public Health Service Smoking Cessation
PHSSC REC	Public Health Service Smoking Cessation Recovery
PSD Adjust	Contractor Reclaim - Authorised by Pharmacy Payments Manager
PSD Error	Item processed incorrectly by PSD
PV Adjust	Authorised by Payment Verification Pharmacy
PVNCND	PV - Authorised by Payment Verification Pharmacy
PVNCNDCMS	PV - Authorised by Payment Verification Pharmacy
PVNCNDR	PV - Authorised by Payment Verification Pharmacy
PVNCNDC	PV - Authorised by Payment Verification Pharmacy
PVNP	PV - Authorised by Payment Verification Pharmacy
PVNP070826	PV - Authorised by Payment Verification Pharmacy
PVPFSADJ	PV - Authorised by Payment Verification Pharmacy - Pharmacy First Items
PVPHSADJ	PV - Authorised by Payment Verification Pharmacy

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PVDUPBAR	PV - Authorised by Payment Verification Pharmacy
RECAMS	Authorisation from Dumfries & Galloway HB
RECBUV	Buvidal Adjustments
RECCMH	Authorisation from Dumfries & Galloway HB
RECHBP	Authorisation from Dumfries & Galloway HB
RECMOR	Authorisation from Dumfries & Galloway HB
RECPFP	Authorisation from Dumfries & Galloway HB
RECSDAS	Authorisation from Dumfries & Galloway HB
ScanError	Batch Header wrongly attached
SILD102024	Sildenafil reimbursement for incorrectly rejected SLS requirement October 2024
SILD112024	Sildenafil reimbursement for incorrectly rejected SLS requirement November 2024
SPECREC	Unauthorised Specials - Reclaims authorised by Health Board
SPGC Adj.	Scottish Pharmaceutical General Council Adjustment
Stoma	Amendment to Stoma Payment
Stoma Fees	Payment/reclaim of Stoma Fees
SystemErr	System Error in nDCVP

Adjustment Types created for Supplementary Payments.

Adj Code	Description
BackSCust	Backdated Stoma Customisation Fees due to late claims
BackSDel	Backdated Stoma Delivery Fees due to late claims
BackSVat	Backdated Stoma VAT due to late claims
Bup_Superv	Lothian Buprenorphine Supervision Payment
Cathet0523	Underpayment of catheters in nDCVP
Cathet0623	Underpayment of catheters in nDCVP
Cathet0723	Underpayment of catheters in nDCVP
Cathet0823	Underpayment of catheters in nDCVP
Cathet0923	Underpayment of catheters in nDCVP
Cathet1023	Underpayment of catheters in nDCVP
Cathet1123	Underpayment of catheters in nDCVP
Cathet1223	Underpayment of catheters in nDCVP
Cathet0124	Underpayment of catheters in nDCVP
Cathet0224	Underpayment of catheters in nDCVP

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Cathet0324	Underpayment of catheters in nDCVP
Cathet0424	Underpayment of catheters in nDCVP
Courier	Community Pharmacy Scotland Courier charge
COSTEF0226	Finalised adjustments for the most cost effective and NCND resolution
COSTEF0326	Finalised adjustments for the most cost effective and NCND resolution
COSTEF0426	Finalised adjustments for the most cost effective and NCND resolution
COSTEFmmyy	Finalised adjustments for the most cost effective and NCND resolution
DDDISCmmyy	Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP.
DDVAT mmyy	Dispensing Doctor VAT payment mmm-yyyy
discount04	NHS Circular PCA(P)(2025)13 had the incorrect rates listed. These incorrect rates were applied in nDCVP against the contractors April 2025 payments. These adjustments correct the April 2025 data.
discount05	NHS Circular PCA(P)(2025)13 had the incorrect rates listed. These incorrect rates were applied in nDCVP against the contractors May 2025 payments. These adjustments correct the May 2025 data.
Disp_Pool	Dispensing Pool Payment - Scottish Government Circular
DP_Balance	D Pool Balancing Payment - Scottish Government Circular
DPBalance4	D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - April 2025
DPBalance5	D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - May 2025
DPBalance6	D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - June 2025
EHCREF1124	Reclaim of PHSEHCREF November 2024 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON1124	Reclaim of PHSEHCCON November 24 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF1224	Reclaim of PHSEHCREF December 24 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON1224	Reclaim of PHSEHCCON December 24 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0125	Reclaim of PHSEHCREF January 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON0125	Reclaim of PHSEHCCON January 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0225	Reclaim of PHSEHCREF February 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON0225	Reclaim of PHSEHCCON February 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0325	Reclaim of PHSEHCREF March 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular

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EHCCON0325	Reclaim of PHSEHCCON March 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0425	Reclaim of PHSEHCREF April 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON0425	Reclaim of PHSEHCCON April 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0525	Reclaim of PHSEHCREF May 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON0525	Reclaim of PHSEHCCON May 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHCREF0625	Reclaim of PHSEHCREF June 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
EHCCON0625	Reclaim of PHSEHCCON June 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
EHRJIT0524	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0624	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0724	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0824	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0924	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT1024	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT1124	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT1224	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0125	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0225	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0325	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.

EHRJIT0425	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0525	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0625	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0725	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0825	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT0925	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
EHRJIT1025	Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected.
E_PHSSC	Eclaim PHS Smoking Cessation Payment
Establish	Establishment Payment - Scottish Government Circular
ESP_Allow	ESP Allowance Payment - Scottish Government Circular
ESPAllow04	SG Circular PCA (P) (2025) 18 - ESP Allowance updated from £4412 to £4976 - updated value
ESPAllow05	SG Circular PCA (P) (2025) 18 - ESP Allowance updated from £4412 to £4976 - updated value
FBackMeth4	Fee uplift on Methadone Fees for April 26 - Fife HB
FBackMeth5	Fee uplift on Methadone Fees for May 26 - Fife HB
FBackSup4	Fee uplift on Methadone Supervision Fees for April 26 - Fife HB
FBackSup5	Fee uplift on Methadone Supervision Fees for May 26 - Fife HB
GenApp0623	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0723	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0823	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0923	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp1023	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp1123	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp1223	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0124	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0224	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0324	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GenApp0424	Prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic
GFF_Act	Gluten Free Foods - Activity Payment - Scottish Government Circular

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GFFBase	Gluten Free Foods - Base Payment - £100 - Scottish Government Circular
GFFAct04	SG Circular PCA (P) (2025) 18 - Update to Activity Funding Pot
GFFAct05	SG Circular PCA (P) (2025) 18 - Update to Activity Funding Pot
Gmin_Bal	PCA (P)(2023) 44 - GMinimum_Balance adjustment
Gmin_BalR	PCA (P)(2023) 44 - GMinimum_Balance Reclaim
HEPCDI0523	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI0623	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI0723	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI0823	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI0923	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI1023	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI1123	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI1223	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
HEPCDI0124	Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error
Jan2024GIC	GIC split between CP G1 Non P7 ZD GIC and CP G1 Non P7 ZD GIC incorrect for January 2024 in nDCVP, causing a higher discount to be deducted resulting in lower payment to contractors. This corrects the split and pays back the contractors the higher discount wrongly deducted
M&F_Fee	Measure & Fitted Fee Payment - £25 per item - Scottish Government Circular
M&F_Fee6	Measure & Fitted Fee Payment for June 2023 - Estimated
M&F_Fee7	Measure & Fitted Fee Payment for July 2023 - Estimated
M&F_Fee6R	Measure & Fitted Fee - Recovery of June 23 Estimated Payment
M&F_Fee7R	Measure & Fitted Fee - Recovery of July 23 Estimated Payment
M&F_Fee6A	Measure & Fitted Fee Payment - Actual for June 2023
M&F_Fee7A	Measure & Fitted Fee Payment - Actual for July 2023
MCERET0126	Finalised adjustments for the most cost effective and NCND resolution
MCRCcapit	Medicines Care & Review payment from Jul 2019 - Scottish Government Circular
MCRCcapit7	Medicines Care & Review payment for July 2023
MCRCcapit8	Medicines Care & Review payment for August 2023

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MCRCap1022	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap1122	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap1222	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0123	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0223	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0323	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0423	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0523	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0623	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0723	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0823	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0923	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap1023	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap1123	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap1223	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0124	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0224	Fix to MCRCapit payments from OCT 22 to March 24
MCRCap0324	Fix to MCRCapit payments from OCT 22 to March 24
NES_PRFP	Post Registration Foundation Payment - Scottish Government Circular
NES_PRFP_R	Reclaim of Post Registration Foundation Payment
Pat_Charge	Foreign Patient Charge
PHARMBPYT	SG Circular PCA (P) (2025) 18 - Pharmacy First Balancing Payment - April 2025 & May 2025
Pharm1st01	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st02	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st03	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st04	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st05	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st06	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st07	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st08	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st09	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st10	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st11	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st12	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
PharmFmmyy	Rejected Pharmacy First Items - Part7 Items - agreed with Scottish Government & CPS for payment
PCA24BALPT	Pharmacy First Plus Balancing Payment - Scottish Government Circular PCA (P)(2025) 24

PFS_Plus	New Pharmacy First Service Plus payment for qualifying contractors - Scottish Government Circular
PFS_Plus_R	Recovery of PFS_Plus payments
PHSBRC	Bridging Contraception - contractors get a fee for patient consultation regarding advice given on temporary contraception - £30 per consultation - Scottish Government Circular
PHSEBC	Combination of EHC & BRC - where contractors provide advice to a parent on both EHC & BRC - £60 per consultation - Scottish Government Circular
PHS EHC	Public Health Service Emergency Hormonal Contraception - Scottish Government Circular
PHSEHCCON	Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular
PHSEHCREF	Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular
PHS SC	Public Health Service Smoking Cessation - Scottish Government Circular
PHS_MenB	Meningitis B Vaccination Support Payment
PNWP	Pharmaceutical Needs Weighting Payment - Scottish Government Circular
PFirstAct	ExtMASAct payment renamed, will be an ongoing payment - Scottish Government Circular
PFirstBase	ExtMASBase payment renamed, will be an ongoing payment - £1000 - Scottish Government Circular
PFPlusTAct	Pharmacy First Plus Activity Payment - Scottish Government Circular
PFPlusTA11	Pharmacy First Plus Activity Payment November 25 - Scottish Government Circular
QSD_QI	New Operations & Development Quality Improvement Payment; replaced O&D Variable payment - Scottish Government Circular
ReBalance4	In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget.
ReBalance5	In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget.
ReBalance6	In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget.
SE	Service Efficiency payment from July 2019 - electronic submission based on previous month's submission - must be 80% and over
SE_mmm	Service Efficiency actual payment for mmm - payment/reclaim based on submission %
SE_7	Service Efficiency payment for July 2023
SE_8	Service Efficiency payment for August 2023 - Estimated
SE 8 ACT	Service Efficiency payment for August 2023 - Actual
SE 8 REC	Service Efficiency recovery for August 2023 - Estimated payment
SESep_4337	Contractor 4337 was not paid their SE payment for September 2024 due to an issue in nDCVP with electronic prescribing

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SEOct_4337	Contractor 4337 was not paid their SE payment for October 2024 due to an issue in nDCVP with electronic prescribing
SENov_4337	Contractor 4337 was not paid their SE payment for November 2024 due to an issue in nDCVP with electronic prescribing
SEDec_4337	Contractor 4337 was not paid their SE payment for December 2024 due to an issue in nDCVP with electronic prescribing
SE1022	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2022
SE1122	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2022
SE1222	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2022
SE0123	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2023
SE0223	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2023
SE0323	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2023
SE0423	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2023
SE0523	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2023
SE0623	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2023
SE0723	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2023
SE0823	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2023
SE0923	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2023
SE1023	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2023
SE1123	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2023
SE1223	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2023
SE0124	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2024

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SE0224	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2024
SE0324	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2024
SE0424	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2024
SE0524	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2024
SE0624	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2024
SE0724	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2024
SE0824	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2024
SE0924	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2024
SE1024	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2024
SE1124	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2024
SE1224	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2024
SE0125	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2025
SE0225	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2025
SE0325	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2025
SE0425	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2025
SE0525	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2025
SE0625	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2025
SE0725	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2025
SE0825	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2025

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SE0925	Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2025
SILD102024	Sildenafil reimbursement for incorrectly rejected SLS requirement October 2024
SILD112024	Sildenafil reimbursement for incorrectly rejected SLS requirement November 2024
SILD122024	Sildenafil reimbursement for incorrectly rejected SLS requirement December 2024
SILD012025	Sildenafil reimbursement for incorrectly rejected SLS requirement January 2025
SILD022025	Sildenafil reimbursement for incorrectly rejected SLS requirement February 2025
StaffTrain	New Payment Staff Training £180 per contractor per month - Scottish Government Circular
StomaCust	Stoma Customisation Fee payment based on claims submitted - Customisation Fees <1200 = £4.03, 1200-1999 = £3.79, >1999 = £3.59
StomaDel	Stoma Delivery Fee payment based on claims submitted - Delivery Fee £3.13
StomaFee	Stoma Dispensing Fee payment based on claims submitted - nDCVP pays flat rate for Stoma Fee £5.01 - StomaFee is the recalculated value based on the No of Stoma Item Range Fee Rates <1200 = £5.01, 1200-1999 = £4.59. 2000-2999 = £4.24, >2999 = £3.96
StomaVat	Stoma VAT payment calculated on StomaCust, StomaDel & StomaFee
StomaCact	Stoma Customisation Fee Actual reconciliation payment based on claims submitted to calculate the StomaCust payment paid in the previous month schedule
StomaDact	Stoma Delivery Fee Actual reconciliation payment based on claims submitted to calculate the StomaDel payment paid in the previous month schedule
StomaFact	Stoma Dispensing Fee Actual reconciliation payment based on claims submitted to calculate the StomaFee payment paid in the previous month schedule
StomaVact	Stoma VAT Actual reconciliation payment calculated on StomaCact, StomaDact & StomaFact
StomaCact7	Stoma Customisation Fee Actual reconciliation payment - July 2023
StomaCact8	Stoma Customisation Fee Actual reconciliation payment - August 2023
StomaDact7	Stoma Delivery Fee Actual reconciliation payment - July 2023
StomaDact8	Stoma Delivery Fee Actual reconciliation payment - August 2023
StomaFact7	Stoma Dispensing Fee Actual reconciliation payment - July 2023
StomaFact8	Stoma Dispensing Fee Actual reconciliation payment - August 2023
StomaVact7	Stoma VAT Actual reconciliation payment - July 23
StomaVact8	Stoma VAT Actual reconciliation payment - August 2023
StomaCactR	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of StomaCact
StomaDactR	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of StomaDact
StomaVactR	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of StomaVact

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StomaCactA	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for StomaCact
StomaDactA	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for StomaDact
StomaVactA	Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for StomaVact
SBackMeth4	Fee uplift on Methadone Fees for April 26 - Lothian HB
SBackMeth5	Fee uplift on Methadone Fees for May 26 - Lothian HB
SBackSup4	Fee uplift on Methadone Supervision Fees for April 26 - Lothian HB
SBackSup5	Fee uplift on Methadone Supervision Fees for May 26 - Lothian HB
Truss_Fee	TRUSS Fee Payment - £250 per item - Scottish Government Circular
Truss_Fee6	TRUSS Fee Payment for June 2023 - Estimated
Truss_Fee7	TRUSS Fee Payment for July 2023 - Estimated
TRUSSFee6R	TRUSS Fee - Recovery of June 23 Estimated Payment
TRUSSFee7R	TRUSS Fee - Recovery of July 23 Estimated Payment
TRUSSFee6A	TRUSS Fee Payment - Actual for June 2023
TRUSSFee7A	TRUSS Fee Payment - Actual for July 2023
USCH_ Act	Unscheduled Care Activity Payment - Scottish Government Circular
USCHAct04	SG Circular PCA (P) (2025) 18 Update to Activity Funding Pot
USCHAct05	SG Circular PCA (P) (2025) 18 Update to Activity Funding Pot
USCH_Base	Unscheduled Care Base Payment - £100 - Scottish Government Circular

*** UNCONTROLLED PRINTED COPY ***