

Feidhmeannacht na Seirbhíse Sláinte Health Service Executive

Feidhmeannacht na Seirbhíse Sláinte Seirbhís Aisíocaíochta Cúraim Phríomhúil Plás J5 Lárionad Gnó na Páirce Thuaidh Bealach Amach 5, M50 An Bóthar Thuaidh Fionnghlas Baile Átha Cliath 11 D11 PXT0

> Fón: (01) 864 7100 Facs: (01) 834 3589

Health Service Executive Primary Care Reimbursement Service J5 Plaza North Park Business Park Exit 5, M50 North Road Finglas Dublin 11 D11 PXT0

> Tel: (01) 864 7100 Fax: (01) 834 3589

Circular No. 001/16

4th January 2016

RE: 2016 Schedule of Submission Dates for Pharmacy Claims

Dear Pharmacist,

Enclosed please find the 2016 schedule of submission dates for pharmacy claims, outlined clearly in calendar format. The colour coded calendar will assist your pharmacy team in preparation for claims submission to the Primary Care Reimbursement Service (PCRS).

To ensure claims are submitted by the due date(s), which will facilitate timely payments, please arrange to place this calendar prominently in your pharmacy so staff are aware of 2016 schedule.

On behalf of the PCRS, I would like to take this opportunity to wish you and your staff a very Happy New Year.

Yours faithfully,

Que Marie Stary

Anne Marie Hoey, Primary Care Reimbursement Service

Feidhmeannacht na Seirbhíse Sláinte Health Service Executive Pharmacy Processing Unit, Health Service Executive – PCRS Units 1-5 Ground Floor, J5 North Park Business Park Exit 5, M50, North Road, Finglas, Dublin 11. D11 PXT0

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CLAIMS SUBMISSION GUIDELINES

Step 1: Submit Claims:

To qualify for early payment, electronic claims must be received by the PCRS no later than midnight on the 3rd working day of the month. Supporting paperwork must be received by the PCRS by 5pm on the 5th of each month.^{*} In the event that the 5th of any month falls on Saturday or Sunday, or a Public Holiday, supporting paperwork should be received by PCRS on the next working day after the 5th of the month.

(*- Except January 6th)

Early Payment dates:

Bank files submitted on 14th working day, for payment into pharmacy accounts on 15th working day.

Normal pay:

Files submitted after midnight on the 3rd working day, and before midnight on the 7th of the month, qualify for normal payment. Supporting paperwork must be received by the PCRS by 5pm on the 7th of each month. In the event that the 7th of any month falls on Saturday or Sunday, or a Public Holiday, supporting paperwork should be received by PCRS on the next working day after the 7th of the month.

Normal payment dates:

DPS: 5/6/7th of the following month. GMS: 19/20/21st of the following month.

Step 2: Exceptions Files:

Exception files are available for download no later than 4
working days from receipt of file and in most cases are
available within 24 hours. The final corrected exception file

must be transmitted by midnight on the 8th working day. Bank holiday

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	10	11	12	13	-	5	6	7	8	9	10	11	Bank holiday	6 th	June	Bank Holiday
5	17	18	19	20		12	13	14	15	16	17	18	To qualify for early pay	1 st	August	Bank Holiday
;	24	25	26	27		19	20	21	22	23	24	25	To qualify for normal pay	31 st	Oct	Bank Holiday
)						26	27	28	29	30	31		Paperwork due date EP	25 th	Dec	Christmas day