HSE - Community Pharmacy Contractor Agreement - Summary of Process

Stage 1 - initial application documents

Documents 1-7 (where relevant) required before proceeding to Stage 2:

- 1. Application Form (from local HSE Primary Care Unit)
- Copy of current Pharmaceutical Society of Ireland (PSI) registration for proposed Supervising Pharmacist
- 3. Details of recent Continuing Professional Development for proposed Supervising Pharmacist
- 4. Copy of Certificate of Incorporation (relevant only if applicant is a Corporate Body)
- 5. Evidence of VAT Registration
- 6. Valid Tax Clearance Certificate
- 7. Letter of termination from previous contractor (relevant except if pharmacy is a new opening)

Documents 8-10 can be supplied either at Stage 1 or Stage 2:

- 8. Copy of Current Certificate of Professional Indemnity Insurance
- 9. Copy of current PSI registration for the Pharmacy
- 10. Evidence of current Garda vetting for the proposed Supervising Pharmacist

Stage 2 - final documents

All documents 1-14 (where relevant) are required before proceeding to Stage 3

- 11. SEPA Form with bank account details both IBAN and BIC required. The company seal should also be affixed (relevant only if applicant is a Corporate Body)
- 12. Statutory Declaration (witnessed by a solicitor or other appropriate person)
- 13. Verification that the computer software used complies with HSE standards of transparency of claims.
- 14. Pharmacy Contractors Committee (Irish Pharmacy Union) contribution form (completion of this form is optional)

Stage 3 - HSE inspection, document signing

When all documents 1-14 (where relevant) above have been received and reviewed by the HSE an appointment is arranged for:

- Contract inspection
- Contract signing (contract books x 2)
- Safeguarding letter signing.

For this appointment the following persons must be present:

- HSE Pharmacist
- Supervising Pharmacist¹
- At least one director or the secretary of the company (for Corporate Bodies) 1,2

¹Where the Supervising Pharmacist is also a director of the company, he/she can attend in both capacities.

² If only one director or the secretary are present the 2 x contract books are left with the applicant for further signatures. If two directors (or a director and the secretary) are present, the HSE Pharmacist takes both contract books for further processing.

After all stages 1-3 completed HSE sets up contractor agreement for reimbursement:

- HSE Pharmacist forwards completed contractor documentation to the HSE Primary Care Eligibility & Reimbursement Service (PCERS) for signature on behalf of the HSE to finalise contractor agreement.
- HSE Pharmacist issues GMS Number to contractor when documentation is completed
- Contractor Agreement is activated for payment.