

399

DR. JANE SMITH
XYZ CLINIC
45 OLD CHURCH STREET
HOWTH, DUBLIN 24

Dublin 24

Itemised Claims List

| Claim Number | Form Number | Typ STC | Loctn Class | Patient Number | Visit Class | Code DSTN | Time | Date | Spec Serv | Amount Fee |
|-----------------|----------------|------------|----------------|-------------------|----------------|--------------|-------|-----------|--------------|---------------|
| 102754862 | 228604 | | S | 048A14GA | D | | 13.58 | 09-SEP-24 | AD | 60.00 |
| 102754869 | 228609 | | S | 049A15HB | D | | 12.11 | 09-SEP-24 | AD | 60.00 |
| 102765907 | 253946 | | S | 050B16JN | D | | 14.15 | 12-SEP-24 | F | 24.80 |
| 102765920 | 253958 | | S | 051B17KM | D | | 9.12 | 12-SEP-24 | A | 24.80 |
| 102765924 | 253962 | | S | 052C18LI | D | | 14.57 | 11-SEP-24 | F | 24.80 |
| 102765927 | 253965 | | S | 053C19TP | D | | 14.16 | 11-SEP-24 | F | 24.80 |
| 102803128 | 380759 | | S | 054A20RF | D | | 12.31 | 08-JUL-24 | CF | 55.00 |
| 102803269 | 381158 | | S | 055A21SD | D | | 10.58 | 24-JUL-24 | CF | 55.00 |
| 102803297 | 381557 | | S | 056B22VG | D | | 11.20 | 30-JUL-24 | CF | 55.00 |
| 102803308 | 381665 | | S | 057B23GA | D | | 16.02 | 03-SEP-24 | CF | 55.00 |
| 102803330 | 381957 | | S | 058C24HB | D | | 10.37 | 20-AUG-24 | CF | 55.00 |
| 102657333 | 775357 | | S | 059C25JN | D | | 15.22 | 05-SEP-24 | AD | 60.00 |
| 102657334 | 775358 | | S | 060A26KM | D | | 14.14 | 05-SEP-24 | F | 24.80 |
| 102657356 | 775557 | | S | 061A27LI | D | | 13.34 | 04-SEP-24 | AD | 60.00 |
| 102657362 | 775658 | | S | 062B28TP | D | | 10.33 | 04-SEP-24 | F | 24.80 |
| 102657394 | 775957 | | S | 063B29RF | D | | 15.09 | 03-SEP-24 | F | 24.80 |
| 102657399 | 776057 | | S | 064C30SD | D | | 11.44 | 03-SEP-24 | F | 24.80 |
| 102657412 | 776158 | | S | 065C31VG | D | | 13.55 | 02-SEP-24 | AD | 60.00 |
| 102657414 | 776160 | | S | 066A32GA | D | | 10.03 | 02-SEP-24 | AD | 60.00 |

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Itemised Claims List

| Claim Number | Form Number | Typ STC | Loctn Class | Patient Number | Visit Class | Code DSTN | Time | Date | Spec Serv | Amount Fee |
|--------------|-------------|---------|-------------|----------------|-------------|-----------|-------|-----------|-----------|------------|
| 102657531 | 778056 | | S | 164A22GA | D | | 13.58 | 30-AUG-24 | F | 24.80 |
| 102657548 | 778256 | | S | 165A23HB | D | | 11.23 | 30-AUG-24 | F | 24.80 |
| 102657648 | 778956 | | S | 166B24JN | D | | 14.05 | 29-AUG-24 | AD | 60.00 |
| 102657668 | 779056 | | S | 167B25KM | D | | 13.41 | 29-AUG-24 | AD | 60.00 |
| 102657680 | 779258 | | S | 168C26LI | D | | 9.42 | 29-AUG-24 | F | 24.80 |
| 102657700 | 779557 | | S | 169C27TP | D | | 13.43 | 28-AUG-24 | AD | 60.00 |
| 102657702 | 779558 | | S | 170D28RF | D | | 9.30 | 28-AUG-24 | F | 24.80 |
| 102657720 | 779759 | | S | 171D29SD | D | | 14.04 | 09-SEP-24 | AD | 60.00 |
| 102657730 | 779956 | | S | 172E30DF | D | | 15.39 | 26-AUG-24 | F | 24.80 |
| 102657731 | 779957 | | S | 173E31RT | D | | 13.44 | 26-AUG-24 | AD | 60.00 |
| 102657732 | 779958 | | S | 174F32HG | D | | 13.44 | 26-AUG-24 | AD | 60.00 |
| 102658593 | 781624 | | S | 175F33JH | D | | 14.21 | 04-SEP-24 | CF | 55.00 |
| 102993398 | 822323 | | S | 176G34UI | D | | 15.19 | 19-SEP-24 | CF | 55.00 |
| 102993401 | 822326 | | S | 177G35IO | D | | 14.39 | 19-SEP-24 | F | 24.80 |
| 102993442 | 822360 | | S | 178H36KL | D | | 11.30 | 16-SEP-24 | F | 24.80 |
| 102993962 | 823356 | | S | 179H37BN | D | | 10.51 | 10-SEP-24 | F | 24.80 |
| 102993973 | 823458 | | S | 180I38CB | D | | 13.33 | 11-SEP-24 | F | 24.80 |
| 103563491 | 88050 | | S | 181I39RE | D | | | 19-JAN-21 | F | 24.80 |
| 103538786 | 88052 | | S | 182J40DS | D | | | 21-JAN-21 | F | 24.80 |
| 103538530 | 88054 | | S | 183J41CX | D | | | 21-JAN-21 | J | 24.80 |
| 103538179 | 88059 | | S | 184K42ZA | D | | | 27-JAN-21 | AD | 60.00 |
| 103541888 | 88063 | | S | 185K43W1 | D | | | 01-FEB-21 | AD | 60.00 |
| 103542015 | 88064 | | S | 186L44YT | D | | | 01-FEB-21 | AD | 60.00 |
| 103538909 | 88065 | | S | 187L45US | D | | | 01-FEB-21 | F | 24.80 |
| 103548335 | 88068 | | S | 188M46HJ | D | | | 02-FEB-21 | AD | 60.00 |
| 103546848 | 88070 | | S | 189M47U3 | D | | | 03-FEB-21 | F | 24.80 |
| 103542153 | 88073 | | S | 190N48DG | D | | | 03-FEB-21 | AD | 60.00 |
| 103538942 | 88077 | | S | 191N49EY | D | | | 04-FEB-21 | AD | 60.00 |

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Itemised Claims List

| Claim Number | Form Number | Typ STC | Loctn Class | Patient Number | Visit Class | Code DSTN | Time | Date | Spec Serv | Amount Fee |
|--------------|-------------|---------|-------------|----------------|-------------|-----------|------|-----------|-----------|------------|
| 103539569 | 88079 | | S | 224A41GA | D | | | 04-FEB-21 | F | 24.80 |
| 103539029 | 88081 | | S | 225A42HB | D | | | 08-FEB-21 | AD | 60.00 |
| 103538964 | 88082 | | S | 226B43JN | D | | | 08-FEB-21 | F | 24.80 |
| 103538958 | 88083 | | S | 227B44KM | D | | | 09-FEB-21 | F | 24.80 |
| 103538952 | 88084 | | S | 228C45LI | D | | | 10-FEB-21 | J | 24.80 |
| 103538933 | 88087 | | S | 229C46TP | D | | | 10-FEB-21 | J | 24.80 |
| 103538919 | 88089 | | S | 230D47RF | D | | | 10-FEB-21 | AD | 60.00 |
| 103548367 | 88092 | | S | 231D48SD | D | | | 15-FEB-21 | AD | 60.00 |
| 103547905 | 88095 | | S | 232E49DF | D | | | 22-FEB-21 | F | 24.80 |
| 103548411 | 88097 | | S | 233E50RT | D | | | 23-FEB-21 | AD | 60.00 |
| 103551345 | 88099 | | S | 234F51HG | D | | | 23-FEB-21 | J | 24.80 |
| 103551330 | 88100 | | S | 235F52JH | D | | | 24-FEB-21 | AD | 60.00 |
| 103552442 | 88102 | | S | 236G53UI | D | | | 24-FEB-21 | F | 24.80 |
| 103552549 | 88107 | | S | 237G54IO | D | | | 25-FEB-21 | AD | 60.00 |
| 103552533 | 88108 | | S | 238H55KL | D | | | 25-FEB-21 | J | 24.80 |
| 103557495 | 88110 | | S | 239H56BN | D | | | 02-MAR-21 | AD | 60.00 |
| 103564153 | 88111 | | S | 240I57CB | D | | | 02-MAR-21 | F | 24.80 |
| 103564161 | 88112 | | S | 241I58RE | D | | | 02-MAR-21 | F | 24.80 |
| 103556438 | 88115 | | S | 242J59DS | D | | | 03-MAR-21 | AD | 60.00 |
| 103556356 | 88117 | | S | 243J60CX | D | | | 08-MAR-21 | AD | 60.00 |
| 103554273 | 88118 | | S | 244K61ZA | D | | | 08-MAR-21 | AD | 60.00 |
| 103564856 | 88119 | | S | 245K62W5 | D | | | 08-MAR-21 | J | 24.80 |
| 103556360 | 88120 | | S | 246L63YT | D | | | 09-MAR-21 | J | 24.80 |
| 103554129 | 88121 | | S | 247L64US | D | | | 10-MAR-21 | AD | 60.00 |
| 103554088 | 88122 | | S | 248M65HJ | D | | | 10-AUG-21 | F | 24.80 |
| 103564848 | 88123 | | S | 249M66U7 | D | | | 11-MAR-21 | J | 24.80 |
| 103564262 | 88125 | | S | 250N67DG | D | | | 11-MAR-21 | F | 24.80 |
| 103564199 | 88126 | | S | 251N68EY | D | | | 11-MAR-21 | F | 24.80 |

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Itemised Claims List

| Claim Number | Form Number | Typ STC | Loctn Class | Patient Number | Visit Class | Code DSTN | Time | Date | Spec Serv | Amount Fee |
|--------------|-------------|---------|-------------|----------------|-------------|-----------|------|-----------|-----------|------------|
| 103564836 | 88127 | | S | 5493783A | D | | | 11-MAR-21 | AD | 60.00 |
| 103556609 | 88129 | | S | 8483634A | D | | | 15-MAR-21 | AD | 60.00 |
| 103565360 | 88130 | | S | 4516414B | D | | | 16-MAR-21 | J | 24.80 |
| 103556550 | 88132 | | S | 3178255B | D | | | 18-MAR-21 | AD | 60.00 |
| 103556509 | 88134 | | S | 2441952A | D | | | 23-MAR-21 | AD | 60.00 |
| 103564874 | 88135 | | S | 2C67906A | D | | | 22-MAR-21 | AD | 60.00 |
| 103564183 | 88136 | | S | 3D52368B | D | | | 22-MAR-21 | J | 24.80 |
| 103564192 | 88137 | | S | 1D72616B | D | | | 22-MAR-21 | J | 24.80 |
| 103557428 | 88139 | | S | 5E30756A | D | | | 24-MAR-21 | AD | 60.00 |
| 103557408 | 88140 | | S | 4711222A | D | | | 24-MAR-21 | F | 24.80 |
| 103564168 | 88145 | | S | 1256511B | D | | | 29-MAR-21 | AD | 60.00 |
| 103564204 | 88147 | | S | 2183661B | D | | | 29-MAR-21 | J | 24.80 |
| 103557606 | 88148 | | S | 0884166A | D | | | 31-MAR-21 | AD | 60.00 |
| 103564840 | 88149 | | S | 6849635A | D | | | 31-MAR-21 | J | 24.80 |
| 103554017 | 88151 | | S | 4H71763B | D | | | 06-APR-21 | AD | 60.00 |
| 103566226 | 88154 | | S | 1H66511B | D | | | 07-APR-21 | AD | 60.00 |
| 103553169 | 88155 | | S | 3412172A | D | | | 12-APR-21 | AD | 60.00 |
| 103553094 | 88156 | | S | 2332611A | D | | | 12-APR-21 | AD | 60.00 |
| 103553071 | 88157 | | S | 5260538B | D | | | 12-APR-21 | J | 24.80 |
| 103566311 | 88158 | | S | 3146605B | D | | | 13-APR-21 | J | 24.80 |
| 103565772 | 88159 | | S | 2783744A | D | | | 13-APR-21 | AD | 60.00 |
| 103552601 | 88161 | | S | 4K26448A | D | | | 13-APR-21 | AD | 60.00 |
| 103554026 | 88162 | | S | 8L17328B | D | | | 15-APR-21 | F | 24.80 |
| 103565887 | 88163 | | S | 3L38735B | D | | | 13-APR-21 | F | 24.80 |
| 103566021 | 88164 | | S | 6030556A | D | | | 13-APR-21 | F | 24.80 |
| 103554023 | 88165 | | S | 7476920A | D | | | 13-APR-21 | J | 24.80 |
| 103565716 | 88166 | | S | 7355482B | D | | | 20-APR-21 | J | 24.80 |
| 103565693 | 88167 | | S | 5276665B | D | | | 20-APR-21 | AD | 60.00 |

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Itemised Claims List

| Claim Number | Form Number | Typ STC | Loctn Class | Patient Number | Visit Class | Code DSTN | Time | Date | Spec Serv | Amount Fee |
|-----------------|----------------|------------|----------------|-------------------|----------------|--------------|------|-----------|--------------|---------------|
| 103554029 | 88168 | | S | 8445108A | D | | | 29-APR-21 | J | 24.80 |
| 103121720 | CDM | | S | 1546897A | D | | | 30-SEP-24 | AO | 105.00 |
| 103076434 | CDM | | S | 0585006B | D | | | 12-SEP-24 | AO | 105.00 |
| 103074998 | CDM | | S | 7516414B | D | | | 25-SEP-24 | AO | 105.00 |
| 102963498 | CDM | | S | 2319340A | D | | | 25-SEP-24 | AO | 105.00 |
| 102967419 | CDM | | S | 2C67870A | D | | | 25-SEP-24 | AO | 105.00 |
| 102627151 | CDM | | S | 7D49360B | D | | | 05-SEP-24 | AO | 105.00 |
| 102609249 | CDM | | S | 8D78200B | D | | | 04-SEP-24 | AP | 125.00 |
| 102579052 | CDM | | S | 6E37663A | D | | | 03-SEP-24 | AO | 105.00 |
| 102660742 | CDM | | S | 1295195A | D | | | 09-SEP-24 | AO | 105.00 |
| 103109757 | CDM | | S | 2732917B | D | | | 30-SEP-24 | AO | 105.00 |
| 103075841 | CDM | | S | 4564132B | D | | | 05-SEP-24 | AO | 105.00 |
| 102831258 | CDM | | S | 0763152A | D | | | 19-SEP-24 | AO | 105.00 |
| 103077205 | CDM | | S | 3620268A | D | | | 17-SEP-24 | AO | 105.00 |
| 102703813 | CDM | | S | 8H33613B | D | | | 11-SEP-24 | AO | 105.00 |
| 102701233 | CDM | | S | 1H13180B | D | | | 11-SEP-24 | AO | 105.00 |
| 102757639 | CDM | | S | 0242788A | D | | | 16-SEP-24 | AO | 105.00 |
| 103010988 | CDM | | S | 0845334A | D | | | 26-SEP-24 | AQ | 150.00 |
| 102759198 | CDM | | S | 0342172B | D | | | 16-SEP-24 | AP | 125.00 |
| 102891089 | PP | | S | 4096896B | D | | | 23-SEP-24 | BB | 82.00 |

Number of Claims: 162
Claims Paid: 123

Itemised Claims List

| Claim | Form | Typ | Loctn | Patient | Visit | Code | | | | Spec | Amount |
|--------|--------|-------|-------|---------|-------|-------|-------|-------|-------|-------|--------|
| Number | Number | STC | Class | Number | Class | DSTN | Time | Date | | Serv | Fee |
| ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- |

.Submit these claims online using the GP Application Suite to prevent reclaims and receive early pay.
For further details please see the Online Services section on www.pcrs.ie

For your GP payment and general queries, please contact the Doctors Unit on
PCRS.DoctorsQueries@hse.ie

Online Claiming for Maternity and Infant Care Scheme

This option enables GPs to register and submit claims online for expeditious processing and payment. The functionality is available via GP Application Suite and delivers faster access to payment with valid claims paid in your monthly PCERS payment as opposed to waiting until the full package of care has been provided which improves cash turnaround for your practice.

The benefits for Contractors include:

- * Earlier access to payments with online claim submission
- * Reliable and familiar service
- * The online facility eliminates rejections and reduces the need to query payments
- * Online ordering of pregnancy test kits for the practice

For GPs who are interested in transitioning to online claiming,
please contact Maternity and Infant Care team on 01 8648600
or email to pcrs.maternityandinfant@hse.ie.

Multiple Claims - based on the patients Doctor of Choice

| Card No. | Q123895Z | MARYANNE JACOBSON | ATC A09AA02 | Strength |
|--------------|-----------|-------------------------------|-------------|----------|
| Claim Number | Dispensed | Drug Name | | Quantity |
| ----- | ----- | ----- | | ----- |
| 661903347 | 09-APR-24 | CREON 25,000 | | 150 |
| 661904465 | 28-APR-24 | CREON 10,000 GASTRO-RESISTANT | | 200 |
| 665300302 | 01-MAY-24 | CREON 25,000 | | 50 |
| 665300592 | 07-MAY-24 | CREON 10,000 GASTRO-RESISTANT | | 200 |
| 665301009 | 14-MAY-24 | CREON 25,000 | | 100 |
| 663500355 | 17-MAY-24 | CREON 25,000 | | 200 |
| 667207150 | 07-JUN-24 | CREON 25,000 | | 300 |

If you have any queries in relation to the above report , please contact BPM.Office@hse.ie

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Leave Report 1

| Description | Entitlement | Leave Taken | Balance |
|-------------|-------------|-------------|---------|
| Annual | 28.00 | 0.00 | 28.00 |
| Study | 10.00 | 0.00 | 10.00 |

Sick Leave Claimed/Taken in last 4 years since 02-SEP-2020 is 40.00

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Capitation Listing

| Age Group | Gender | Patients | Fees | Gender | Patients | Fees |
|----------------------|--------|----------|---------|--------|----------|---------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 0 - 5 | M | 37 | 385.42 | F | 39 | 406.25 |
| 6 - 15 | M | 58 | 451.60 | F | 49 | 389.35 |
| 16 - 44 | M | 73 | 549.08 | F | 108 | 1328.40 |
| 45 - 64 | M | 63 | 946.52 | F | 109 | 1799.40 |
| 65 - 69 | M | 16 | 253.23 | F | 26 | 459.05 |
| | | ----- | ----- | | ----- | ----- |
| | | 247 | 2585.85 | | 331 | 4382.45 |
| 70+ | M | 57 | 1915.72 | F | 117 | 3932.28 |
| 70+ PN. Home | M | 0 | 0.00 | F | 2 | 107.44 |
| 70+ State Med | M | 0 | 0.00 | F | 3 | 0.00 |
| 70+ State Med Own GP | M | 0 | 0.00 | F | 0 | 0.00 |
| Asthma Reg. Fee | M | 0 | 0.00 | F | 0 | 0.00 |
| Asthma Cap. Fee | M | 0 | 0.00 | F | 0 | 0.00 |
| Diabetes Reg. Fee | M | 0 | 0.00 | F | 0 | 0.00 |
| Diabetes Cap. Fee | M | 4 | 33.32 | F | 2 | 16.66 |

The GP Application Suite provides full details of all clients for whom capitation is paid, including patient name, address, category and date of birth.

You can register your patients for Asthma Cycle of Care or Diabetic Cycle of Care through GP Application Suite.

For further details please see the Online Services section on www.pcrs.ie

The following tools are available to assist contractors verify a clients eligibility prior to providing services:

- * Under the ' Online Services ' link at www.pcrs.ie, under the heading ' Online Eligibility Confirmation '
- * GP Suite under heading ' Panel Management ', ' Client Checker '
- * GP Suite under heading ' Panel Management ', ' All listings ' and ' Panel listings '
- * SMS checker 087 909 7867 enter check followed by the medical card/GP Visit card number and patient code letter

Our telephone calls are recorded for training, quality assurance and verification purposes. Please refer to our PCRS Privacy Statement on our website for further information.

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National Cervical Screening Programme

| Smear Tests - Paid | | | |
|--------------------|------------|---------|-------------|
| CSP ID | Test Date | Amount | Description |
| ----- | ----- | ----- | ----- |
| 576300 | 29/08/2024 | 65.00 | |
| 2363161 | 29/08/2024 | 65.00 | |
| 2519804 | 30/08/2024 | 65.00 | |
| 1189883 | 02/09/2024 | 65.00 | |
| 1351910 | 02/09/2024 | 65.00 | |
| 2214529 | 05/09/2024 | 65.00 | |
| 2360763 | 09/09/2024 | 65.00 | |
| 1806936 | 09/09/2024 | 65.00 | |
| 288021 | 12/09/2024 | 65.00 | |
| 2030258 | 12/09/2024 | 65.00 | |
| 1294287 | 16/09/2024 | 65.00 | |
| 1945977 | 19/09/2024 | 65.00 | |
| 2021383 | 23/09/2024 | 65.00 | |
| 2479244 | 23/09/2024 | 65.00 | |
| 181507 | 24/09/2024 | 65.00 | |
| Total | | 975. 00 | |

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Recoupments in Respect of Capitation Over Paid

| Card Number | Name | Date of Event | Date Capitation Payment Ceased | Event Description |
|---------------------------|-----------------|---------------|--------------------------------|-------------------|
| 0678542Z | BIANCA PETERSON | 29-NOV-21 | 30-SEP-24 | Death |
| Month | Age Group | Pat Cat | Gender | Fee |
| 202112 | F | 903 | F | 49.17 |
| 202201 | F | 903 | F | 53.72 |
| 202202 | F | 903 | F | 53.72 |
| 202203 | F | 903 | F | 53.72 |
| 202204 | F | 903 | F | 53.72 |
| 202205 | F | 903 | F | 53.72 |
| 202206 | F | 903 | F | 53.72 |
| 202207 | F | 903 | F | 53.72 |
| 202208 | F | 903 | F | 53.72 |
| 202209 | F | 903 | F | 53.72 |
| 202210 | F | 903 | F | 53.72 |
| 202211 | F | 903 | F | 53.72 |
| 202212 | F | 903 | F | 53.72 |
| 202301 | F | 903 | F | 53.72 |
| 202302 | F | 903 | F | 53.72 |
| 202303 | F | 903 | F | 53.72 |
| 202304 | F | 903 | F | 53.72 |
| 202305 | F | 903 | F | 53.72 |
| 202306 | F | 903 | F | 53.72 |
| 202307 | F | 903 | F | 53.72 |
| 202308 | F | 903 | F | 53.72 |
| 202309 | F | 903 | F | 53.72 |
| 202310 | F | 903 | F | 53.72 |
| 202311 | F | 903 | F | 53.72 |
| 202312 | F | 903 | F | 53.72 |
| 202401 | F | 903 | F | 53.72 |
| 202402 | F | 903 | F | 53.72 |
| 202403 | F | 903 | F | 53.72 |
| 202404 | F | 903 | F | 53.72 |
| 202405 | F | 903 | F | 53.72 |
| 202406 | F | 903 | F | 53.72 |
| 202407 | F | 903 | F | 53.72 |
| 202408 | F | 903 | F | 53.72 |
| 202409 | F | 903 | F | 53.72 |
| Recoupment for 34 months. | | | | 1821.93 |
| Total Recoupment | | | | 1821.93 |

(continued next page...)

Arrears Payments for Late Registration of Births

| Card Number | Name | Date of Event | Month Patient Registered | Event Description |
|-----------------------|---------------|---------------|--------------------------|-------------------|
| 0427015F | ESTELA HAYDEN | 15-MAR-24 | October 2024 | Birth |
| Month | Age Group | Pat Cat | Gender | Fee |
| 202404 | A | 0 | F | 10.4167 |
| 202405 | A | 0 | F | 10.4167 |
| 202406 | A | 0 | F | 10.4167 |
| 202407 | A | 0 | F | 10.4167 |
| 202408 | A | 0 | F | 10.4167 |
| 202409 | A | 0 | F | 10.4167 |
| Arrears for 6 months. | | | | 62.50 * |

| Card Number | Name | Date of Event | Month Patient Registered | Event Description |
|-----------------------|------------|---------------|--------------------------|-------------------|
| 0634712R | OTTO SLOAN | 27-MAR-24 | October 2024 | Birth |
| Month | Age Group | Pat Cat | Gender | Fee |
| 202404 | A | 0 | F | 10.4167 |
| 202405 | A | 0 | F | 10.4167 |
| 202406 | A | 0 | F | 10.4167 |
| 202407 | A | 0 | F | 10.4167 |
| 202408 | A | 0 | F | 10.4167 |
| 202409 | A | 0 | F | 10.4167 |
| Arrears for 6 months. | | | | 62.50 * |
| Total Arrears | | | | 125.00 * |

* Arrears totals shown above are rounded to 2 decimal places

(continued next page...)

Doctor Vaccinations

| Claim Number | PPSN | Patient Number | Date Claim | Status | Shot Code | Batch Number | Fee |
|---------------------------|----------|-------------------|---------------|--------|--------------|-----------------|-------|
| 102568758 | 2429263R | NON-GMS | 03-SEP-24 | Paid | 1 | 3028170 | 28.50 |
| Total Doctor Vaccinations | | | | | | | 28.50 |

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Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | | Date of Transfer | Transferred to Doctor: | | | |
|----------------|--------------------|------------------|------------------------|-----|------------------|--|
| 0147361A | Marie Lucas | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0461517A | Chance Wang | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0019113B | Kailani Chase | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0161533B | Otis Ho | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 0514883A | Calliope Morales | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0C25944A | Aaron Cordova | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0D49395B | Florence McDonald | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0D71219B | Calvin Harmon | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0E77030A | Maren Mosley | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0413990A | Rayden Jones | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0667270B | Sophia Roth | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0330082B | Roy Jaramillo | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0647517A | Guadalupe Pacheco | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0013605A | Erik Collins | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1H42705B | Kinsley Fitzgerald | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1H44768B | Peyton Day | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1716008A | Hayden Zuniga | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1489348A | Sincere Suarez | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1289884B | Jimena Blair | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1820166B | Troy Golden | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1545027A | Giuliana Coffey | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1K61242A | Kody Fitzgerald | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1L48606B | Marlee Rhodes | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1L63797B | Titus Miles | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1355592A | Alessandra Morrow | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1393773A | Kyree Powell | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1878836B | Vivian Gentry | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1848141B | Magnus Ramos | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0429819A | Alice Lang | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0167805A | Wells Maynard | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0844063B | Carolyn Cooper | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0876927B | Jonathan Hunter | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0114021A | Khloe Kerr | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0C78510A | Louie Zavala | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1D18298B | Liv McCann | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1D73428B | Heath O'Neill | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1E92108A | Kenna McConnell | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1072059A | London Flynn | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1360592B | Dorothy Woods | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1148360B | Zion Cruz | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0865978A | Claire Johnston | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0361303A | Felix Bennett | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0H41828B | Josephine Magana | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0H98892B | Rey Swanson | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0246861A | Helen Skinner | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0578299A | Ridge Duke | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1572576B | Melani Morse | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1657378B | Bode Yates | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1384259A | Charley Baldwin | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1K27663A | Jaiden Good | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |

(continued next page...)

Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | | Date of Transfer | Transferred to Doctor: |
|----------------|------------------|------------------|------------------------------|
| 1L29566B | Nathalia Chapman | 16-SEP-24 | 53486 DR. HILARY DOWDALL |
| 1L58213B | Knox Rojas | 16-SEP-24 | 54223 DR. SUNITA SUKUMARAN |
| 1343614A | Adaline Spencer | 16-SEP-24 | 53962 DR. CLARE POWER |

Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | | Date of Transfer | Transferred to Doctor: | | | |
|----------------|---------------------|------------------|------------------------|-----|------------------|--|
| 0393196A | Jaiden Good | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0850846A | Nathalia Chapman | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0655569B | Adaline Spencer | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0298596B | Ace Robles | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0826482A | Felicity Khan | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0C10043A | Kendrick Velazquez | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 0D53003B | Jaliyah Esquivel | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0D85300B | Bridger Ramos | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0E49703A | Alice Fisher | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0644435A | Gael Hunter | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0624907B | Khloe Hodges | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0170698B | Alonzo Griffin | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0519362A | Charlie Keith | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0281372A | Jagger Tyler | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1H23976B | Helena Atkins | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1H89560B | Cason Browning | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1870941A | Princess Vincent | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1166505A | Aarav Rubio | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1548454B | Hadassah Sampson | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1279338B | Cain McMahon | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1128611A | Belen Daniels | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1K85072A | Xander Harvey | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1L90174B | Nicole Keith | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1L69732B | Jagger Lawrence | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1510066A | Lauren Shannon | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1820103A | Eliel Dalton | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1213804B | Lilian Rowland | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 1243812B | Eliezer McClain | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0229819A | Marleigh Powers | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0167805A | Sean Benson | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0144063B | Collins Mercado | 16-SEP-24 | 53486 | DR. | HILARY DOWDALL | |
| 0276927B | Abram Dominguez | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0214021A | Raegan Rose | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0C78510A | Hayden Hoover | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1D18298B | Virginia Fuller | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1D73428B | Andre Portillo | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1E92108A | Nathalie Massey | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1272059A | Donald Reyes | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1060592B | Audrey Payne | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1848360B | Edward Day | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0765978A | Hayden Casey | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0461303A | Armando Snow | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0H41828B | Alexia Sparks | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0H98892B | Drake Odom | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0846861A | Laylani Shepard | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 0678299A | Damari Ryan | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1072576B | Morgan Hale | 16-SEP-24 | 53962 | DR. | CLARE POWER | |
| 1257378B | Ezequiel Good | 16-SEP-24 | 54223 | DR. | SUNITA SUKUMARAN | |
| 1384259A | Nathalia Valenzuela | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |
| 1K27663A | Jamari Grimes | 02-OCT-24 | 53486 | DR. | HILARY DOWDALL | |

(continued next page...)

Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | | Date of Transfer | Transferred to Doctor: |
|----------------|----------------|------------------|----------------------------|
| 1L29566B | Braelyn Hughes | 02-OCT-24 | 53486 DR. HILARY DOWDALL |
| 1L58213B | Everett Holmes | 02-OCT-24 | 53486 DR. HILARY DOWDALL |
| 1043614A | Bailey Vang | 16-SEP-24 | 53962 DR. CLARE POWER |

Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | | Date of Transfer | Transferred to Doctor: | | | |
|-------------------|-----------------|---------------------|---------------------------|-----|--------|---------|
| ----- | | ----- | ----- | | | |
| 0493196A | Jacoby Larsen | 16-SEP-24 | 53486 | DR. | HILARY | DOWDALL |
| 0150846A | Xiomara Wood | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0655569B | Carson Walters | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0098596B | Samara Davidson | 16-SEP-24 | 53486 | DR. | HILARY | DOWDALL |
| 0826482A | Dante David | 16-SEP-24 | 53962 | DR. | CLARE | POWER |
| 0C10043A | Haylee Avery | 16-SEP-24 | 53486 | DR. | HILARY | DOWDALL |
| 0D53003B | Jakari Carey | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0D85300B | Alora Goodwin | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0E49703A | Kaison Snyder | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0644435A | Callie Johnson | 16-SEP-24 | 53486 | DR. | HILARY | DOWDALL |
| 0224907B | Noah Wyatt | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0870698B | Liberty Cooper | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |
| 0519362A | Jonathan Gray | 02-OCT-24 | 53486 | DR. | HILARY | DOWDALL |

DR. JANE SMITH
Doctor number: 12345 10
Payment date: 15-OCT-24

Doctor Panel Transfers

The following 119 patients have recently transferred off your panel

| Patient Number | Date of Transfer | Transferred to Doctor: |
|-------------------|---------------------|---------------------------|
| ----- | ----- | ----- |

Patients Attending Other Doctors

The following 19 claims are in respect of patients on your panel who attended another GP.
These claims relate to 13 patients on your panel as at the 1st of the month, in which the claim was made.

| STC | No. of Claims | No. of Patients |
|---|------------------|--------------------|
| ----- | ----- | ----- |
| E Emergency | 18 | 13 |
| | | |
| Special Service Code | No. of Claims | No. of Patients |
| ----- | ----- | ----- |
| K Nebuliser Treatment (in the case of Acute Asthmatic | 1 | 1 |

For full details please see the Reporting Section in the GP Application Suite on www.pcrs.ie
If you do not have access to the GP Application Suite please request a copy from the GP Unit in writing.

(continued next page...)

Maternity and Infant Care Scheme Registration

The following patients have been registered between 1st Sep 2024 and 30th Sep 2024

| PPSN Number | Patient Name | Date of Birth | Registered Date | Expected Delivery Date |
|----------------|-----------------|------------------|--------------------|---------------------------|
| ----- | ----- | ----- | ----- | ----- |
| 6352470WD | SARAH SANTOS | 27-AUG-92 | 23-FEB-24 | 20-OCT-24 |
| 9412570GR | JOSHUA ZEHANG | 24-JAN-89 | 18-JUN-24 | 11-FEB-25 |
| 7124780I | MILEY EATON | 06-APR-90 | 12-AUG-24 | 09-MAR-25 |
| 9630147J | KINSEY MILHONE | 06-OCT-99 | 03-SEP-24 | 11-APR-25 |

(continued next page...)

Maternity and Infant Care Scheme Claims

| Claim Number | PPSN Number | Claim Date | Visit Type | Visit No. | Week No. | Fee |
|-----------------|----------------|---------------|---------------|--------------|-------------|-------|
| ----- | | ----- | ----- | ----- | ----- | ----- |
| 102977863 | 6452024A | 16-AUG-24 | AN | 7 | 0 | 27.67 |
| 102978429 | 3463863AB | 31-JUL-24 | AN | 2 | 0 | 27.67 |
| 102978436 | 9012815GH | 28-AUG-24 | AN | 3 | 0 | 27.67 |
| 102978444 | 7981896A | 17-SEP-24 | AN | 4 | 0 | 27.67 |
| 102978608 | 2118062A | 31-JUL-24 | AN | 6 | 0 | 27.67 |
| 102978787 | 4114178AB | 02-SEP-24 | PN | 0 | 2 | 27.67 |
| 102979202 | 8258093GH | 01-AUG-24 | AN | 3 | 0 | 27.67 |
| 102979206 | 2700845A | 29-AUG-24 | AN | 4 | 0 | 27.67 |
| 102979270 | 1521083A | 02-AUG-24 | AN | 4 | 0 | 27.67 |
| 102979278 | 5092801AB | 06-AUG-24 | AN | 3 | 0 | 27.67 |
| 102979280 | 9832002GH | 03-SEP-24 | AN | 4 | 0 | 27.67 |
| 102979775 | 1255316A | 23-APR-24 | AD | 1 | 0 | 27.67 |
| 102979909 | 6851599A | 22-JUL-24 | AN | 2 | 0 | 27.67 |
| 102979998 | 4883002AB | 14-AUG-24 | AN | 3 | 0 | 27.67 |
| 102980126 | 9315618GH | 13-SEP-24 | AN | 4 | 0 | 27.67 |
| 102980141 | 5757216A | 07-AUG-24 | AN | 2 | 0 | 27.67 |
| 102980386 | 2198058A | 08-AUG-24 | AN | 3 | 0 | 27.67 |
| 102980469 | 9954486AB | 05-SEP-24 | AN | 4 | 0 | 27.67 |
| 102980594 | 9759107GH | 12-AUG-24 | AN | 1 | 0 | 38.42 |
| 102981654 | 9371090A | 12-AUG-24 | AN | 5 | 0 | 27.67 |
| 102981690 | 7283763A | 23-AUG-24 | AN | 6 | 0 | 27.67 |
| 102983100 | 5841684AB | 25-JUN-24 | AN | 1 | 0 | 38.42 |
| 102983109 | 6121092GH | 02-SEP-24 | AN | 2 | 0 | 27.67 |
| 102984429 | 6812249A | 04-MAR-24 | AN | 1 | 0 | 38.42 |
| 102984451 | 4549337A | 03-SEP-24 | AN | 2 | 0 | 27.67 |
| 102984486 | 3019257AB | 03-SEP-24 | AN | 1 | 0 | 38.42 |
| 102984651 | 7965038AB | 10-SEP-24 | AN | 3 | 0 | 27.67 |

(continued next page...)

Capitation Summary

| Description | Amount |
|---|---------|
| ----- | ----- |
| Panel at start of year | 1448 |
| Additions/Deletions | -691 |
| Total panel | 757 |
| | |
| Capitation fees (inc. of supplementary OOH fee) | 8035.59 |
| Enhanced Diabetes capitation fee | -114.54 |
| Total Gross Capitation | 7921.05 |
| Guaranteed Salary | 0.00 |

Summary

| Description | Amount |
|--|----------|
| ----- | ----- |
| Special Type/OOH/SS/H1N1 | 6396.40 |
| Doctor Vaccinations | 28.50 |
| Doctor Outbreak Vaccinations | 0.00 |
| Covid-19 Vaccine Admin Fee | 0.00 |
| Incentivised payments under Covid Vaccine | 0.00 |
| Incentivised payments under QIV vaccine | 0.00 |
| Incentivised payments under LAIV vaccine | 0.00 |
| Capitation Payment/Supplementary Allowance | 8035.59 |
| Practice Support Subsidy | 4239.66 |
| Enhanced Capitation for Diabetes | -114.54 |
| National Cervical Screening Programme | 975.00 |
| Maternity and Infant Care Scheme | 790.09 |
| | ----- |
| Total Gross Payment | 20350.70 |
| | |
| Less withholding Tax | 4070.14 |
| Less Superannuation | 396.05 |
| Less CDM Superannuation | 98.75 |
| | ----- |
| Total Net Payment | 15785.76 |

Additional Explanatory Notes

-1821.93 in respect of capitation overpaid between date of death and removal of eligibility has been recouped and is included in the figure shown above for capitation fees. See new listing section for further detail.

125.00 in respect of capitation underpaid between date of birth and commencement of eligibility has been paid and is included in the figure shown above for capitation fees. See new listing section for further detail.

Queries relating to National Cervical Screening Programme payment of 975.00 should be directed to National Cancer Screening Service, tel. 061 461390

(continued next page...)

Doctor Capitation Adjustment Listings

| Claim Number | Patient Number | Patient Name | From Date | To Date | Amount |
|-----------------|-------------------|-------------------|--------------|------------|----------|
| 1479018 | 0635274B | MARIE DELACRUZ | 01092023 | 01092024 | -678.25 |
| 1479038 | 0968572A | CARLTON BURKE | 01012023 | 01092024 | -1128.12 |
| 1479058 | K469521A | MAX CULLEN | 01012023 | 01092024 | -705.81 |
| 1479078 | U967450A | CATHERINE GOODWIN | 01062023 | 01092024 | -859.52 |
| Total | | | | | -3371.70 |

(continued next page...)

Claims Not Payable

| Form Number | Claim Date | Card Number | Claim Number | Message |
|----------------|---------------|----------------|-----------------|---|
| 382159 | 04092024 | | ***** | Duplicate Claim, no payment due as original claim processed |

Duplicate Claim Details

| Form Number | Claim Date | Card Number | Claim Number | Message |
|----------------|---------------|----------------|-----------------|---------|
| ----- | ----- | ----- | ----- | ----- |

Doctor Copy - To be Retained for Your Records

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|--|
| 8257 | 09042021 | 103554050 | Error: STC Type and/or Special Service Code not specified |
| 88048 | 19012021 | 103564086 | Error: Special Service only valid for own/part/rota patient. |
| 88049 | 19012021 | 103538430 | Error: Special Service only valid for own/part/rota patient. |
| 88051 | 20012021 | 103565482 | Error: Special Service only valid for own/part/rota patient. |
| 88053 | 21012021 | 103538669 | Error: Special Service only valid for own/part/rota patient. |
| 88055 | 25012021 | 103538904 | Error: Special Service only valid for own/part/rota patient. |
| 88056 | 25012021 | 103538865 | Error: Special Service only valid for own/part/rota patient. |
| 88057 | 26012021 | 103565630 | Error: Special Service only valid for own/part/rota patient. |
| 88058 | 26012021 | 103564148 | Error: Special Service only valid for own/part/rota patient. |
| 88060 | 28012021 | 103565648 | Error: Special Service only valid for own/part/rota patient. |
| 88061 | 28012021 | 103565608 | Error: Special Service only valid for own/part/rota patient. |
| 88062 | 28012021 | 103565569 | Error: Special Service only valid for own/part/rota patient. |
| 88069 | 03022021 | 103546892 | Error: Special Service only valid for own/part/rota patient. |
| 88071 | 03022021 | 103546766 | Error: Special Service only valid for own/part/rota patient. |

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Doctor Copy - To be Retained for Your Records

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|--|
| 88080 | 08022021 | 103539216 | Error: Special Service only valid for own/part/rota patient. |
| 880869 | 10022021 | 103538928 | Error: Special Service only valid for own/part/rota patient. |
| 88093 | 15022021 | 103548372 | Error: Special Service only valid for own/part/rota patient. |
| 88094 | 22022021 | 103548360 | Error: Special Service only valid for own/part/rota patient. |
| 88096 | 23022021 | 103550146 | Invalid or Blank Card Number |
| 88106 | 25022021 | 103552521 | Error: Special Service only valid for own/part/rota patient. |
| 88109 | 01032021 | 103557537 | Error: Special Service only valid for own/part/rota patient. |
| 88113 | 02032020 | 103556489 | Error: Special Service only valid for own/part/rota patient. |
| 88114 | 02032021 | 103556466 | Error: Special Service only valid for own/part/rota patient. |
| 88116 | 03032021 | 103564863 | Error: Special Service only valid for own/part/rota patient. |
| 88124 | 11032021 | 103556668 | Error: Special Service only valid for own/part/rota patient. |
| 88128 | 15032021 | 103556650 | Error: Special Service only valid for own/part/rota patient. |
| 88131 | 16032021 | 103556588 | Error: Special Service only valid for own/part/rota patient. |
| 88133 | 18032021 | 103556529 | Error: Special Service only valid for own/part/rota patient. |

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Doctor Copy - To be Retained for Your Records

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|--|
| 88138 | 22032021 | 103557488 | Error: Special Service only valid for own/part/rota patient. |
| 88141 | 24032021 | 103557390 | Error: Special Service only valid for own/part/rota patient. |
| 88142 | 29032021 | 103564177 | Error: Special Service only valid for own/part/rota patient. |
| 88143 | 29032021 | 103557369 | Error: Special Service only valid for own/part/rota patient. |
| 88144 | 29032021 | 103557274 | Error: Special Service only valid for own/part/rota patient. |
| 88146 | 29032021 | 103556690 | Error: Special Service only valid for own/part/rota patient. |
| 88150 | 31032021 | 103563482 | Error: Special Service only valid for own/part/rota patient. |
| 88152 | 06042021 | 103566137 | Error: Special Service only valid for own/part/rota patient. |
| 88153 | 07042021 | 103553811 | Error: Special Service only valid for own/part/rota patient. |
| 88160 | 13042021 | 103553035 | Error: Special Service only valid for own/part/rota patient. |

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|-------------------|
| ----- | | | |

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|-------------------|
| ----- | | | |

Submit claims online using the GP Application Suite to prevent rejects and receive early pay.
Confirm client eligibility prior to the consultation for free using the GP Application Suite.
For further details please see the Online Services section on www.pcrs.ie

(continued next page...)

Reclaims Listing - To Be Returned When Submitting Reclaims

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|--|
| 8257 | 09042021 | 103554050 | Error: STC Type and/or Special Service Code not specified |
| 88048 | 19012021 | 103564086 | Error: Special Service only valid for own/part/rota patient. |
| 88049 | 19012021 | 103538430 | Error: Special Service only valid for own/part/rota patient. |
| 88051 | 20012021 | 103565482 | Error: Special Service only valid for own/part/rota patient. |
| 88053 | 21012021 | 103538669 | Error: Special Service only valid for own/part/rota patient. |
| 88055 | 25012021 | 103538904 | Error: Special Service only valid for own/part/rota patient. |
| 88056 | 25012021 | 103538865 | Error: Special Service only valid for own/part/rota patient. |
| 88057 | 26012021 | 103565630 | Error: Special Service only valid for own/part/rota patient. |
| 88058 | 26012021 | 103564148 | Error: Special Service only valid for own/part/rota patient. |
| 88060 | 28012021 | 103565648 | Error: Special Service only valid for own/part/rota patient. |
| 88061 | 28012021 | 103565608 | Error: Special Service only valid for own/part/rota patient. |
| 88062 | 28012021 | 103565569 | Error: Special Service only valid for own/part/rota patient. |
| 88069 | 03022021 | 103546892 | Error: Special Service only valid for own/part/rota patient. |
| 88071 | 03022021 | 103546766 | Error: Special Service only valid for own/part/rota patient. |

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Reclaims Listing - To Be Returned When Submitting Reclaims

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|--|
| 88080 | 08022021 | 103539216 | Error: Special Service only valid for own/part/rota patient. |
| 880869 | 10022021 | 103538928 | Error: Special Service only valid for own/part/rota patient. |
| 88093 | 15022021 | 103548372 | Error: Special Service only valid for own/part/rota patient. |
| 88094 | 22022021 | 103548360 | Error: Special Service only valid for own/part/rota patient. |
| 88096 | 23022021 | 103550146 | Invalid or Blank Card Number |
| 88106 | 25022021 | 103552521 | Error: Special Service only valid for own/part/rota patient. |
| 88109 | 01032021 | 103557537 | Error: Special Service only valid for own/part/rota patient. |
| 88113 | 02032020 | 103556489 | Error: Special Service only valid for own/part/rota patient. |
| 88114 | 02032021 | 103556466 | Error: Special Service only valid for own/part/rota patient. |
| 88116 | 03032021 | 103564863 | Error: Special Service only valid for own/part/rota patient. |
| 88124 | 11032021 | 103556668 | Error: Special Service only valid for own/part/rota patient. |
| 88128 | 15032021 | 103556650 | Error: Special Service only valid for own/part/rota patient. |
| 88131 | 16032021 | 103556588 | Error: Special Service only valid for own/part/rota patient. |
| 88133 | 18032021 | 103556529 | Error: Special Service only valid for own/part/rota patient. |

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Reclaims Listing - To Be Returned When Submitting Reclaims

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|-------------|------------|--------------|--|
| 88138 | 22032021 | 103557488 | Error: Special Service only valid for own/part/rota patient. |
| 88141 | 24032021 | 103557390 | Error: Special Service only valid for own/part/rota patient. |
| 88142 | 29032021 | 103564177 | Error: Special Service only valid for own/part/rota patient. |
| 88143 | 29032021 | 103557369 | Error: Special Service only valid for own/part/rota patient. |
| 88144 | 29032021 | 103557274 | Error: Special Service only valid for own/part/rota patient. |
| 88146 | 29032021 | 103556690 | Error: Special Service only valid for own/part/rota patient. |
| 88150 | 31032021 | 103563482 | Error: Special Service only valid for own/part/rota patient. |
| 88152 | 06042021 | 103566137 | Error: Special Service only valid for own/part/rota patient. |
| 88153 | 07042021 | 103553811 | Error: Special Service only valid for own/part/rota patient. |
| 88160 | 13042021 | 103553035 | Error: Special Service only valid for own/part/rota patient. |

Reclaims Listing - To Be Returned When Submitting Reclaims

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|-------------------|
| ----- | | | |

Reclaims Listing - To Be Returned When Submitting Reclaims

Claim Rejects Listing

| Form Number | Claim Date | Claim Number | Error Description |
|----------------|---------------|-----------------|-------------------|
| ----- | | | |

Submit claims online using the GP Application Suite to prevent rejects and receive early pay.
Confirm client eligibility prior to the consultation for free using the GP Application Suite.
For further details please see the Online Services section on www.pcrs.ie

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Practice Subsidy Report

| | | | | | | | |
|----------|----------|---------------|-------------------------------|------------|------------|--------------|-------------|
| | | | Total Average Weighted Panel: | | 1564 | | |
| PSS Type | Emp Type | Employee Num. | Surname | First Name | Incr Point | Weekly Hours | Amount Paid |
| N | N | 4790 | WILSON | GREG | 5 | 40.0 | 1030.42 |
| N | N | 12906 | WEAVER | MAX | 5 | 16.5 | 485.05 |
| N | M | 93730 | EVANS | DONNA | 1 | 40.0 | 981.36 |
| S | S | 5936 | BECKER | KAZ | 2 | 40.0 | 583.23 |
| S | S | 5935 | COOPER | ALICE | 2 | 34.0 | 166.64 |
| S | S | 51530 | ROGERS | MARY | 3 | 25.0 | 364.89 |
| S | S | 6561 | GILLICK | JOHN | 1 | 15.0 | 0.00 |
| S | S | 51550 | WILKINSON | GERALDINE | 3 | 36.0 | 628.07 |
| S | S | 6560 | RITCHIE | BETHANY | 1 | 40.0 | 0.00 |

The Board has included the new agreement regarding Nursing/Secretarial Allowances into the calculation detailed above.

From the date of the agreement doctors employing a nurse or secretary on a part time basis will be entitled to full reimbursement for expenditure on practice support services up to the maximum number of hours as determined by their panel size.

In addition to the new agreement the following factors are also incorporated into the payment calculation:

- o Average weighted panel taking account of patients aged 70 years and over
- o The experience level of the staff employed
- o The PRSI category of the staff employed
- o P60, P35 & P35L

This basis for the calculation is described in the original circular letter, which forms part of your contract agreement i.e. 5/89 General Practice Development Fund .

Where applicable, the amount paid in respect of a Practice Manager is included in the overall total under the heading of Practice Support Subsidy on the summary page of your itemised listing.

GP Applications Suite

- * Online claim entry
- * Online claim review
- * Full details of all clients on your panel
- * Downloadable, printable panel listing
- * Downloadable, printable itemised listing
- * Early payment on 14th next month for service today
- * Confirm client eligibility prior to consultation

* END OF REPORT *
