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| **CONFIDENTIAL**  **«name\_body\_partnership»**  **«principal\_practice\_address\_line\_1»**  **«principal\_practice\_address\_line\_2»**  **«principal\_practice\_address\_line\_3»**  **«principal\_practice\_address\_line\_4»**  **«principal\_practice\_address\_postcode»** | **NHSBSA Provider Assurance**  1 St. Anne’s Road  Eastbourne  BN21 3UN  0300 3301348  [www.nhsbsa.nhs.uk](http://www.nhsbsa.nhs.uk)  Insert date here  Ref: YE2021/STP«stp\_code»/«contract\_number» |

Dear Provider

**2020/21 Year-end reconciliation – «contract\_number»**

You can add a hyperlink like this [NHS England and NHS Improvement Preparedness letters for primary dental care](https://www.google.com).

Dynamic text based on a value

A summary of this is set out in the table below. As more than 100% of your contracted activity has been delivered, up to 2% of 2020/21 contracted activity will be carried forward in Compass.

This text will only show if it exists:

This table will only show if the mergefield is >= 1:

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| **UDA credited for period 1 & 2**  **(1 April- 31 Dec 20)**  75% of annual contracted UDA | **Carry Forward UDA from *2019/20***  If applicable and remaining in 20/21 YE reconciliation | **Usual Quarter 4 UDA target**  (plus 19/20 CF of over delivery only) | **Minimum UDA requirement for Q4**  45% \* usual Q4 UDA target (plus 19/20 CF of over delivery only) | **Completed UDA (1 Jan - 31 March *21)*** | **% Delivered against minimum UDA requirement for Q4** Completed / Usual UDA target (Plus 19/20 CF if over delivery only) \*100 | **Deemed Activity** (if applicable)  (100/45) \* Completed UDA if between 36-45% |
| 3,756.75 |  | 1,252.25 | 563.51 | 620.80 | 49.57 | 1,309.54 |
| **Total delivered UDA**  UDA credited (Period 1 & 2) + Deemed activity or Completed UDA (Period 3) if delivered under 36% | **Annual Contracted UDA *2020/21***  (plus 19/20 CF for under delivery or over delivery) | **Final % Delivered UDA *2020/21*** | **Carry Forward UDA into *2021/22*** Including 19/20 CF moved from 20/21 YE reconciliation (if applicable) | **UDA Value (£)** | **Clawback (£)** | **Adjustment**  applied for the undelivered UDA but not including UDA that is undelivered carried forward or clawed back (if applicable) |
| 5066.29 | 5,009.00 | 101.14 | 124.00 | 28.64 |  | 3,029.24 |

This table will only show if at least one of the rows is not going to be blank (based on the mergefield). However, there may still be some blank rows (i.e. if only one mergefield >= 0) ao there is a macro to use that will remove blank rows from any tables.

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| **Recurrent & Non-Recurring Service Line** | | | | | | | | |
| **Service Line Type** | **Service Line Occurrence** | **Service Line Unit** | **Units credited for period 1 & 2**  **(1 April- 31 Dec 20)**  75% of annual contracted UDA | **Carry Forward Units from *2019/20***  If applicable and remaining in 20/21 YE reconciliation | **Usual Quarter 4 Units target**  (plus 19/20 CF of over delivery only) | **Minimum Units requirement for Q4**  45% \* usual Q4 Units target (plus 19/20 CF of over delivery only) | **Completed Units (1 Jan - 31 March *21)*** | **% Delivered against minimum Units requirement for Q4** Completed / Usual Units target (Plus 19/20 CF if over delivery only) \*100 |
| High Street Dental Practice | NR | UDA |  |  |  |  |  |  |
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| **Service Line Type** | **Deemed Activity** (if applicable)  (100/45) \* Completed Units if between 36-45% | **Total delivered Units**  Units credited (Period 1 & 2) + Deemed activity or Completed UDA (Period 3) if delivered under 36% | **Annual Contracted Units *2020/21***  (plus 19/20 CF for under delivery or over delivery) | **Final % Delivered Units *2020/21*** | **Carry Forward Units into *2021/22*** Including 19/20 CF moved from 20/21 YE reconciliation (if applicable) | **Unit Value (£)** | **Clawback (£)** | **Adjustment**  applied for the undelivered UDA but not including Units that is undelivered carried forward or clawed back (if applicable) |
| High Street Dental Practice |  | 240.00 |  | 100.00 |  | 40.00 |  |  |
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These details are available in your Year-End statement in Compass.

Please contact us within 28 days from the date of this letter via [nhsbsa.dentalcases@nhs.net](mailto:nhsbsa.dentalcases@nhs.net) should any of the details in this letter be incorrect, providing us with evidence to support your claim.

NHS England and NHS Improvement, and NHSBSA Provider Assurance Dental, part of the NHS Business Services Authority, thank you for your on-going commitment to NHS dentistry.

Yours faithfully

Provider Assurance Team (Dental)

**NHS Business Services Authority**