


Financial Terms and Payment process for the provision of GUM services to residents of the London Borough of Hackney	
Period covered: 1st April 2016 to 31st March 2017	
Officer contact	Beverley.Health@hackney.gov.uk
CSU Office contact	Pat.Howley@nelcsu.nhs.uk
Backing data contact	NELCSU.ASH-SH@nhs.net
Wards affected	All wards

- 1) 2012/13 PBR tariff discounted by 15%; no MFF will be paid
- 2) First Attendance multi-professional= £125; (Only applicable in exceptional circumstances) First Attendance single professional= £113.05; Follow Up Attendance multi-professional or single professional= £69.70
- 3) CQUIN not applicable
- 4) Activity level cap before marginal rate is 100% of 2015/16 activity
- 5) Activity baseline agreed as 15/16 month 8 freeze projected for full year
- 6) Marginal rate of 50% of 2012/13 tariff (no MFF will be paid) for any activity above 2015/16 levels
- 7) Providers are required to report activity data to Pathway Analytics and GUMCAD within agreed timescales
- 8) First to follow up attendance ratios need to be monitored and reported with accompanying explanatory narrative
- 9) Providers with annual activity in excess of £100,000 will be required to provide a summary report of activity and outcomes (without any patient identifiable information) for Hackney by the nine protected characteristics
- 10) Requests for payment **must** follow payment mechanism as detailed on the supplier's information website and fully supply requested backing data- failure to do so will lead to a rejection of invoices.
- 11) Any correspondence relating to invoices **must** confirm the following:-
 - i) if the invoices total more than £1000. per annum the provider must be registered with Hackney Council as a supplier

ii) supporting backing data has been sent to NELCSU.ASH-SH@nhs.net

iii) prices are in accordance with London Borough of Hackney prevailing terms for the relevant year ie 2014/15 or 2015/16 or 2016/17

iv) PO number was quoted on the invoice

v) Invoice was sent to London Borough of Hackney, LBH Payments Team, PO Box 494, Norwich, CW9 9AZ; or as a PDF to hackneyinvoice@bacs.basware.com

Failure to confirm i-v) will result in a standard response requesting necessary steps are taken in relation to published terms.