

Practitioner Services



Your eSchedules guidance | Account 7 - Breakdown Sums Due

The layout for this guidance is based on the portable document format (PDF) report output, and there may be cosmetic differences when viewing the online report.

This is an example of a browser view for illustration only

My eSchedule reports

Treatment, payment and patient reporting

Your payment Account 7 - Paid under the National Health Service (Scotland)
Act Payments we have made on 30/06/2024

List Number 00000

Name First name Last name

Line No	Variation Description	Value
Sums Due		
1	Child Registration Payments	1075.53
2	Adult Registration Payments	957.67
3	Item of Service Payments	2189.04
4	Total Payments Authorised by SDPB	4222.24
5	Seniority Payments	0
6	Continuing Professional Development Allowance	0
7	Superannuable Allowances (Line 7)	0
8	Superannuable Sum Due	4222.24
9	Commitment payments (line 9)	0
10	Long Term Sickness Payment	0
11	Maternity Payment	0
12	Reimbursement of Rates	0
13	Non-Superannuable Allowances (Line 13)	0
14	Estimated Payments	0
15	Gross Sum Due	4222.24
16	Superannuation Contribution - Practitioner	0

Line 4
Sum of Lines 1 to 3

Line 7
Total of Superannuable Allowances.

These can include:

- Clinical Audit;
- Dental Practice Adviser sessions;
- Loss of remuneration of time;
- Other sessional payments (for instance meetings);
- P-CAT Audits (Primary Care Audit Tool);
- Remote Areas Allowance;
- Surgery inspections

Line 8
Sum of Lines 4 to 7

Line 13:
Total of Non-Superannuable allowances.

These can include:

- Recruitment and Retention Allowance;
- Sedation Allowance;
- Practice Improvement Grant (New Vocational Training practice);
- Practice Improvement Grant (Existing Vocational Training practice);
- General Dental Practice Allowance;
- Rent Reimbursement;
- Emergency Dental Service sessions;
- Childsmile Payment;
- Clinical Waste;
- Decontamination funding.

Line 15
Sum of Lines 8 to 14

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14	Estimated Payments	0
15	Gross Sum Due	4222.24

Line No	Variation Description	Value
16	Superannuation Contribution - Practitioner	0
17	Superannuation Contribution - Assistant	0
18	Additional Pension	0
19	Superannuation Arrears	0
20	Additional Pension Percentage	0
21	Superann Arrears Percentage	0
22	Additional Voluntary Contribution (AVC)	0
23	Sums Withheld in Terms of Regulations	0
24	Withdrawal from Contract	0
25	Compressor Insurance	0
26	Refuse Collection	0
27	NOT USED	0
28	Local Dental Committee Levy	0
29	Estimated Payments Recovered	0
30	Gross Deductions	0
31	Net Sum Due	4222.24
32	Misc Allowances/Payments (Line 32)	0
33	Sum Payable to Practitioner	4222.24

Page 1/2

Line 17
Used when an entry is placed on Line 42 - see superannuation calculation guidance.

Lines 23, 24, 26 and 27 are not used.

Line 30
Sum of Lines 16 to 29

Line 31 equals
Line 15 minus Line 29

Line 33
Net amount payable to practitioner's account.

Line 32 - Allowances

These can include:

- Emergency Dental Service sessions (Travel & Subsistence);
- Continuing Professional Development Allowance (Travel & Subsistence);
- Dental Practice Adviser sessions (Travel & Subsistence);
- General Anaesthetic sessions (NHS Grampian only);
- Refund Superannuation Contributions.

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Line No	Variation Description	Value
34	Sum Due	4222.24
35	Charges to Patients	1841.72
36	DSS Remissions	774.07
37	Net Statutory Charges	1067.65
38	Charges to Patients Under Regulation 9	0
39	Deposited by Regulation 9 Patients	0
40	TOTAL	5289.89
41	Practice Expenses (56.10% OF LINE 40)	2967.63
42	Approved Remuneration of Assistants	0
43	TOTAL ALLOWANCES	2967.63
44	Commitment payments (line 44)	0
45	Adjustments for Superannuation	0
46	REMUN. FOR SUPER. PURPOSES(INC LINES 44 & 45)	0
47	Practitioner's Superann Contributions	0
48	Assistant's Superann Contributions	0
49	Net Sum Due	0
50	Misc Allowances/Payments (Line 32)	0

Page 2/2

Lines 35 and 36 are automatically taken from GP17 claims

Line 42 Practitioners notify us of how much annual salary should be reported for assistants

Line 46 = Line 40 minus (sum of Line 43, Line 44 and Line 45)

Line 43 = Line 41 plus Line 42

Line 47 is a report of Line 16

Line 44 is a report of Line 9

Line 48 is used when an entry is placed on Line 42

Line 49 = 14.9% of Line 46

Line 34 is a report of Line 8

Line 37 = Line 35 minus Line 36

Line 40 (Gross total) = Line 34 plus Line 37

Line 50 is used when an entry is placed on Line 42