

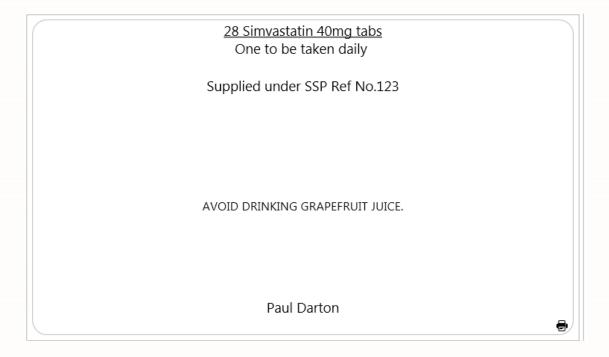
Dispensing a paper Prescription under SSP

- Access the patient's PMR and manually dispense the SSP item in place of the item on the prescription.
- When generating the label it must include "Supplied under SSP [ref number]" which can be included in the dosage instructions.

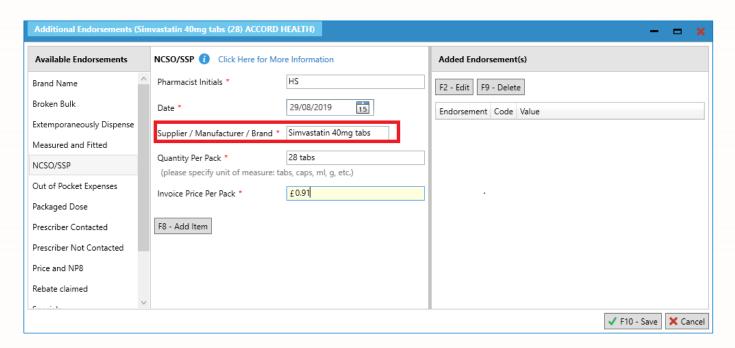


Please note NCOS/SSP endorsement is not used in Northern Ireland. Please see BSO for guidance.

- The NCSO/SSP endorsement is required which can be found in additional endorsements.
- The Supplier/Manufacturer/ Brand field can be used to specify the details of the product supplied under SSP. This should include the drug name, strength, formulation and brand or supplier if required.







- Submit the prescription for reimbursement in the **red separator**.
- No prescription charge is payable if the patient receives a smaller quantity than the quantity originally ordered on the prescription.

Revision History

Version Number	Date	Revision Details	Author(s)
1.0	17 September 2019		Joanne Hibbert-Gorst
1.1	8 September 2020		Elyas Khalifa

Contact us

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