

Community Pharmacy Purchase Units (PU) Codes and claiming process

July 2024

Key:
Mandatory Services
In CMS but not in documents (for Case Mix payments)
3A Services – standard schedules
3B Services – non mandatory services but standard schedules (except Smoking Cessation)
3C Services (Local services – non-standard schedules)

	PU Code	Description	Start Date	End Date	Fee Group	Reporting	Schedule
All Services need to be in CMS in this order	PH1001	Base Pharmacy Services	Contract Start	Evergreen	501		1
	PH1002	ECP Services	Contract Start	Evergreen	504		1
	PH1004	Exceptional Circumstances Services A	Contract Start	Evergreen	504		1
	PH1005	Exceptional Circumstances Services B	Contract Start	Evergreen	505		1
	PH1006	Class B Controlled Drug Service	Contract Start	Evergreen	504		1
	PH1035	CRC Pharmacy Services	Contract Start	Evergreen	504		3B.2
	PH1037	Additional Professional Advisory Services	Contract Start	Evergreen	No		2
	PH1028	LTC Pharmacy Services	Contract Start	Evergreen	528		3B.1
	PH1029	ARRC Pharmacy Services	Contract Start	Evergreen	504		3B.3
	PH1034	Core SFP	Contract Start	Evergreen	903		Not in Doc
	PH1006	Opioid Substitution Treatment Services (Extended Methadone)	Per ARF	Evergreen	504		3A.1
	PH1010	Aseptic Pharmacy Services	Per ARF	Evergreen	504		3A.2
	PH1025	Sterile Manufacturing Services	Per ARF	Evergreen	504		3A.3
	PH1008	Clozapine Services (Monitored Therapy Medicine Services)	Per ARF	Evergreen	504		3A.4
	PH1036 PH1039 & PH1040	Immunisation Services	Per ARF	Evergreen	701 703 & 704		3A.5
	PH1003	Special Foods	Per ARF	Evergreen	503		3B.4
CMS	PH1031	Community Pharmacy Anticoagulation Management Services (CPAMS)	Per ARF	Evergreen	No	Y	3B.5
CMS	PH1021	Smoking Cessation Services	Per ARF	Per ARF	No	See Sched	3B.6
CMS	PH1011	NRT Services	Per ARF	Per ARF	No	See Sched	3C.X

	PU Code	Description	Start Date	End Date	Fee Group	Reporting	Schedule
CMS	PH1014	Disposal of Unused Medicines	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1015	Depot Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1016	Sharps Container Supplies	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1018	Medicines Use Review and Adherence Support Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1019	Adherence Support Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1021	Pharmacist Health Education Service	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1022	Pharmacist Medicines and Clinical Information Support Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1023	Pharmacist Medicines Therapy Assessment Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1024	Pharmacy Part P - Local Services	Per ARF	Per ARF	No	See Sched	3C.X
CMS	COPH0002	Pharmaceutical Management	Per ARF	Per ARF	No	See Sched	3C.X
CMS	COOC9999	EB Supplies	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PHWD	Workforce Development	Per ARF	Per ARF	No	See Sched	3C.X
CMS	PH1007	Pharmaceutical Review Service	Per ARF	Per ARF	No		3C.X
CMS	PH1009	Complex Medicine	Per ARF	Per ARF	No		3C.X

Manual claims process

For invoiced claims (see above), tax invoices for manual claiming need to be sent to providerinvoices@moh.govt.nz and will be processed on receipt of a valid invoice and paid on the 20th day of the month following service.

A tax invoice must contain the following information:

1. unique invoice number
2. invoice date (date invoice produced)
3. GST number
4. provider name
5. claimant number
6. agreement number
7. address
8. contact details (phone, fax and email)
9. DHB name
10. Service provided
11. volume (if required)
12. period claiming for
13. amount excluding GST
14. GST amount
15. total amount including GST; and
16. purchase unit number.