

Your eSchedules guidance | Account 7 Commitment Report 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 eSchedules reports

Treatment, payment and patient reporting

Your Commitment Report Sums Due report - Paid under the National Health Service (Scotland) Act Payment for the period Jul 2014

List Number 00000
Name First name Last name

	Line No	Variation Description	Value
Sums Due	1	Capitation Payments	0
	2	Continuing Care Payments	0
	3	Item of Service Payments	0
	4	Total Payments Authorised by SDPB	0
	5	Seniority Payments	0
	6	Continuing Professional Deveopment Allowance	0
	7	Superannuable Allowances (Line 7)	0
	8	Superannuable Sum Due	0
	9	Commitment payments (line 9)	1582.50
	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	1582.50

Lines 1 to 8 & 10 to 14 are not used in Commitment Payment reports.

Line 9
Commitment Payment calculated for the designated quarter.

Line 15
Total Commitment Payment paid for designated quarter.

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Line No	Variation Description	Value
14	Estimated Payments	0
15	Gross Sum Due	1582.50
	Deductions from Gross	
16	Superannuation Contribution - Practitioner	194.65
17	Superannuation Contribution - Assistant	0
18	Additional Pension	0
19	Superannuation Arrears	0
20	Additional Pension Percentage	142.43
21	Superann Arrears Percentage	0
22	Additional Vountary 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	337.08
31	Net Sum Due	1245.42
32	Misc Allowances/Payments (Line 32)	0
33	Sum Payable to Practitioner	1245.42

Page 1/2

Lines 16 to 21 Adjustments to superannuation payments made from previous quarters.

Lines 22 to 29 are not used.

Line 30
Gross of Lines 16 to 21

Line 31
Line 15 minus Line 30

Line 33
Sum of Line 31 plus Line 32

Practitioner Services



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	Line No	Variation Description	Value
Superannuation Calculation	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

Line 48
Total from Line 17

Line 47
Total from Line 16

Line 49
NHS Board Contribution to superannuation for Principal Dentist.

Line 50
NHS Board Contribution to superannuation for Assistant.

Line 44
Total from Line 15

Line 45
Adjustments to superannuation dependant on gross.

Line 46
Sum of Line 44 plus Line 45