# **Practitioner Services**

### Your eSchedules guidance I 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.

	payment and		reports		
Payment for List Num	nitment Report the period ber 00000 st name La	Jul 201		Service (Scotla	and) Act
		Line No	Variation Description	Value	
	Sums Due		Capitation Payments	0	
es 1 to 8 & 10 to 14 are used in Commitment yment reports.			Continuing Care Payments	0	
		3		0	
		4	Total Payments Authorised by SDPB	0	
			Seniority Payments	0	
			Continuing Professional Devleopment Allowance	0	
			Superannuable Allowances (Line 7)	0	
		8	Superannuable Sum Due	0	
			Completion of the co	1582,50	Line 9 Commitment Payment calculated for the
		9	Commitment payments (line 9)		
			Long Term Sickness Payment	0	calculated for the
		10			
		10	Long Term Sickness Payment	0	calculated for the designated quarter.
		10 11	Long Term Sickness Payment Maternity Payment Reimbursement of Rates	0	
		10 11 12	Long Term Sickness Payment Maternity Payment Reimbursement of Rates	000000000000000000000000000000000000000	

NAtional Services Scotland

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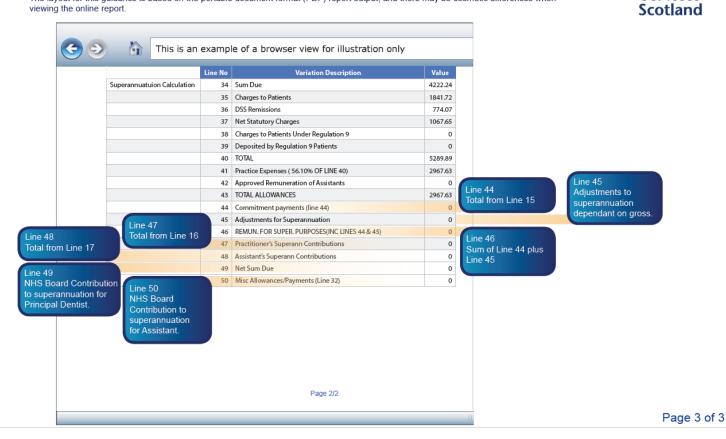




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NHS

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