



# MediSecure<sup>®</sup> e-Prescriptions

## MediSecure 'NO COST' Pricing Policy

MediSecure's new pricing policy is that we will reduce our chargeable transaction fee to match the 15 cent support payment fee for electronic prescriptions payable under the Fifth Community Pharmacy Agreement (5CPA). This means that MediSecure will only charge a pharmacy for e-prescriptions that qualify for the support payment ensuring the pharmacy can benefit from using e-prescriptions at no additional cost to the business.

MediSecure will exchange all additional e-prescriptions not currently qualifying for the support fee at no charge to the Pharmacy.

### Which e-prescriptions qualify for the 15 cent support payment?

The support payment fee of 15 cents per e-prescription is paid to a pharmacy for dispensing PBS, RPBS and under-copayment e-prescriptions that are generated electronically by a prescriber, encrypted and uploaded to the MediSecure script exchange and then scanned by the pharmacist and downloaded electronically from the script exchange. The 15 cent payment is also payable on repeats where the original script qualified under the 5CPA.

### How does the Pharmacy claim the e-prescription payments?

Your dispense system vendor has an e-prescription claim report that you can run when you close your PBS claim. It is important that you use this report as the basis of any claim as this is the only way that you can accurately claim your entitlements for all script exchange providers.

#### MediSecure Invoicing and Reconciliation Report

At the end of every month MediSecure will send two documents

1. e-prescription reconciliation report (example on reverse)

This report will detail and summarise all the MediSecure e-prescriptions by category that your pharmacy is entitled to claim for the month. Please note that this report relates only to MediSecure e-prescriptions. Your dispense vendor e-prescription claim report will provide this information for all prescription exchange service providers. At present there are two, MediSecure and eRX.

2. Invoice

MediSecure will invoice your pharmacy for all e-prescriptions that qualify for the support payment fee under the 5CPA. This invoice is payable 30 days after the invoice date ensuring that the pharmacy has already received the payment from Medicare.

For more information please visit our website [www.medisecure.com.au](http://www.medisecure.com.au) or call our support line on **1800 472747**.

# MediSecure invoice and e-prescription reconciliation report



MediSecure Pty Ltd  
 ABN 47 132 172 957  
 PO Box 5273  
 MIDDLE PARK VIC 3206

REFERENCE: 90000  
 INVOICE NO: xxxxxxxx  
 Date: 28/02/2011

## TAX INVOICE

To: TEST Pharmacy  
 Test Address, 2865 Test Street  
 Demo Town, WA, 6111

BILLING TO - February 2011  
 PAYMENT DUE - 30/03/2011

UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
95	Qualifying PBS e-Scripts	\$0.15	\$14.25
29	Qualifying RPBS e-Scripts	\$0.15	\$4.35
2	Qualifying Under Co-Payment e-Scripts	\$0.15	\$0.30
205	NON - Qualifying PBS e-Scripts	\$0.00	\$0.00
114	NON - Qualifying RPBS e-Scripts	\$0.00	\$0.00
99	NON - Qualifying Under Co-Payment e-Scripts	\$0.00	\$0.00
	Total Ex GST		\$18.90
	GST		\$1.89
	<b>Total Due</b>		<b>\$20.79</b>

### Account queries to 1800 4 SCRIPTS - 1800 47 27 47

This invoice will be settled in full using the credit card details provided by you as per your Pharmacy Licence Agreement. A Manual Payment Fee is due where the settlement fails through lack of funds or lack of notification of change of account details. Please ensure the details for Direct Debit or Credit Card deduction to MediSecure is kept current. Call 03 8677 5500 or email accounts@medisecure.com.au to notify a change of details.

### Payment Options

#### EFT Payments

Westpac Bank BSB 033 002  
 MediSecure Pty Ltd A/C 26 7631  
 Email advice to:  
 accounts@medisecure.com.au

#### Cheque Payments

Send your cheques plus Payment  
 Details slip below to:  
 PO Box 5273  
**MIDDLE PARK VIC 3206**

#### Credit Card Payments

We accept American Express,  
 VISA and Mastercard  
 Please fax the payment slip below  
 to:  
**03 8648 5742** for processing.

### Payment Details: return this section with payment or fax details to 03 8648 5742

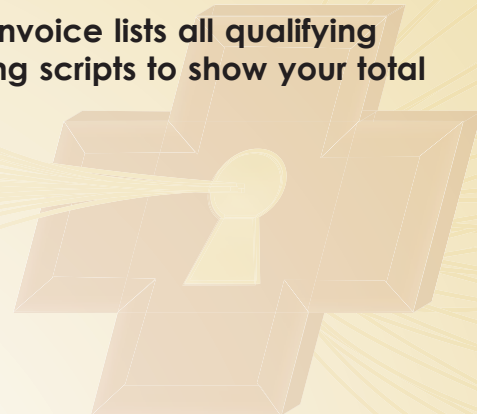
TEST Pharmacy Ref: 90000 Period End: 28/02/2011  
 Test Address, 2865 Test Street Invoice No: xxxxxxxxx  
 Demo Town, WA, 6111 Amount Due: \$30.80 Amount Paid:

Paid By: VISA/MasterCard/Amex Card Number: \_\_\_\_\_  
Circle type of credit card

### Details on the Card

Name \_\_\_\_\_ Expiry Date \_\_\_\_/\_\_\_\_/\_\_\_\_ Signature \_\_\_\_\_

The MediSecure invoice lists all qualifying and non-qualifying scripts to show your total usage.



MediSecure Pty Ltd  
 ABN 47 132 172 957  
 127 Erskine Street  
 MIDDLE PARK VIC 3206

Reference: 90000  
 Prepared: 28/02/2011  
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## MediSecure e-Prescription Reconciliation Report

Pharmacy: TEST Pharmacy (Approval Number: 12345Y)

### Script Summary

PBS	95 Scripts	\$14.25
RPBS	29 Scripts	\$4.35
Under Co-Payment	2 Scripts	\$0.30
<b>Script Total</b>	<b>126 Scripts</b>	<b>\$18.90</b>

Serial No.	Date Dispensed	Script No. (UPPN)	SQF	CPN
<b>PBS Claimable - PBS General</b>				
G39	2011-01-07 17:15:21.557	MFS10107215	Y	1101
<b>Subtotal - CPN 1101</b>		<b>1 Scripts</b>		<b>\$0.15</b>
G22	2011-01-24 14:06:39.77	MFS10124173	Y	1103
<b>Subtotal - CPN 1103</b>		<b>1 Scripts</b>		<b>\$0.15</b>
<b>Subtotal - PBS General</b>		<b>2 Scripts</b>		<b>\$0.30</b>

Serial No.	Date Dispensed	Script No. (UPPN)	SQF	CPN
<b>PBS Claimable - PBS Concession</b>				
C91	2011-01-04 10:12:08.17	MFS1010445	Y	1101
C92	2011-01-04 10:13:32.454	MFS1010446	Y	1101
C93	2011-01-04 10:14:07.439	MFS1010447	Y	1101
C99	2011-01-04 10:19:46.854	MFS1010454	Y	1101
C109	2011-01-04 10:26:20.176	MFS1010464	Y	1101
C496	2011-01-06 10:00:18.557	MFS1010629	Y	1101
C518	2011-01-06 10:37:36.744	MFS1010655	Y	1101
C530	2011-01-06 11:02:55.853	MFS1010672	Y	1101
C531	2011-01-06 11:03:43.65	MFS1010673	Y	1101
C566	2011-01-06 11:41:16.072	MFS10106109	Y	1101
C693	2011-01-06 16:41:47.353	MFS10106265	Y	1101
C729	2011-01-07 08:57:02.025	MFS101075	Y	1101
C800	2011-01-07 11:20:35.494	MFS1010787	Y	1101
C815	2011-01-07 11:54:15.369	MFS10107107	Y	1101
C898	2011-01-07 17:11:14.994	MFS10107210	Y	1101
C60	2011-01-10 16:05:05.619	MFS10110199	Y	1101
<b>Subtotal - CPN 1101</b>		<b>16 Scripts</b>		<b>\$2.40</b>
C114	2011-01-11 09:35:57.791	MFS1011119	Y	1102
C115	2011-01-11 09:36:29.541	MFS1011120	Y	1102
C147	2011-01-11 10:09:07.236	MFS1011158	Y	1102
C165	2011-01-11 10:46:35.934	MFS1011176	Y	1102
C170	2011-01-11 11:02:44.287	MFS1011182	Y	1102
C171	2011-01-11 11:02:57.897	MFS1011183	Y	1102

The MediSecure e-Prescription Reconciliation Report breaks down your qualifying scripts into claim periods and script categories.