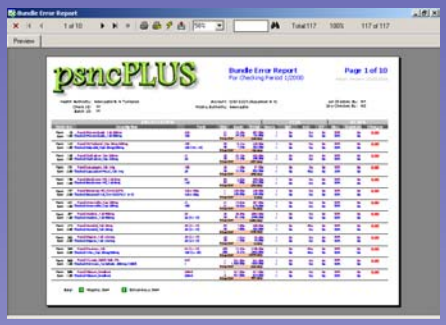
The National Prescription Research Centre
The Life of A Routine Bundle

SELECTION – 130 bundles are requested for individual contractors from the PPA Divisions

RECEIPT - Bundles of prescriptions and PPA printouts are received and the FP34 information is entered into the computer

1ST CHECKING - Bundles are put out by PPA Division to be checked. Bundles are routine checked against the PPA printout and prescriptions containing errors are marked. In addition a record is made of any unacceptable endorsements. The errors are then entered on to the PLUS computer system.

2nd CHECKING – A 2nd checker then checks the errors to ensure that they are in agreement with the errors found and updates the computer entry if necessary.



REPORTS – A report of the errors found is returned with the prescriptions and the PPA printouts for the Division's agreement.

AGREEMENT – When an agreement is received an anonymised copy of the error report is sent to the LPC Secretary and the individual contractor is informed of the outcome of the checks.