

How to Process an Electronic NRT Voucher Via PharmOutcomes.

- 1) Click on the NRT voucher service from the list of services.
- 2) Enter the voucher code in the box (ignore the purple message underneath)
- 3) The code should appear in the drop down box, if it doesn't this usually means the voucher has already been claimed. If the client has not already claimed the NRT you will need to contact Camquit to check the voucher code.
- 4) Select the code and then in the top left of the screen a link will appear under the title provision history
- 5) Click on the link and the NRT requested will be displayed for you.
- 6) Record the NRT you have supplied in the boxes.
- 7) In the notes section you need to record if you have given exactly what was requested by the advisor, if for example you have given a different flavour gum you should select no and then a box will appear for you to give an explanation.
- 8) Finally record the levy status and the name of the staff member supplying the NRT
- 9) Click save and PharmOutcomes will make the claim etc for you at the end of the month.

If NRT vouchers does not appear in your list of services on PharmOutcomes or you have any questions contact Karen Cox – supportofficer@cambslpc.org.uk