

## Application for Pharmacy Agreement & Payee (Claimant) Number

Please complete this form and return to the Northern Regional Alliance, PO Box 112147, Penrose, Auckland 1642 or fax (09)-589 3901 or email [contractadmin@nra.health.nz](mailto:contractadmin@nra.health.nz)

### Part 1: Pharmacy Details

<b>Full Legal Entity Name (i.e. which is to appear on Agreement documentation, Compulsory):</b>	
<b>Pharmacy Trading Name:</b>	
<b>Physical Address of Pharmacy (Compulsory):</b>	
<b>Postal Address (If different from above):</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	
<b>Hours:</b>	
<b>Licence Number:</b>	Pharmacy registered with Medsafe – The operators of community and hospital pharmacies are to be licensed under the provisions of the Medicines Act 1981 from 18 September 2004.

Please indicate the category that describes the pharmacy

- |                                      |  |
|--------------------------------------|--|
| <input type="checkbox"/> Sole Trader | <input type="checkbox"/> Friendly Society      |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Trust                 |
| <input type="checkbox"/> Company     | <input type="checkbox"/> Other – specify _____ |

## Part 2: Reason for Application

Tick			Date of Change (Compulsory)
<input type="checkbox"/>	New Pharmacy	No previous pharmacy on this site	/ /
<input type="checkbox"/>	Change of Ownership	Specify name of pharmacy(s) closed:	/ / <b>Note: for change of ownership this date is the first day of trading as the new company</b>
<input type="checkbox"/>	Amalgamation	Specify name of pharmacy(s) closed:	/ /
<input type="checkbox"/>	Relocation	Specify name of pharmacy(s) closed:	/ /

## Part 3: Proprietor Details

	Registration Number(s)
Registered Pharmacy Proprietor Name(s):	
Authorised Contact Person:	
Postal Address:	
Phone Number:	
Fax Number:	
Email Address:	

	Tick
Name of Negotiator on contractual Issues:	Myself <input type="checkbox"/>
	The Pharmacy Guild <input type="checkbox"/>
	Other – please specify: <input type="checkbox"/>

Has one or more of the proprietors previously owned a pharmacy <i>If yes, please list below:</i>	Yes	No

Name of previous pharmacy(s)	Ownership start date	Ownership end date

## Part 4: Payment Details

Direct Credit Details **PLEASE ATTACH A DEPOSIT SLIP WITH APPLICATION** (Must match with legal entity name)

GST Registration (Please tick the appropriate box)

<input type="checkbox"/>	Yes, I am registered for GST. My number is:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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<input type="checkbox"/>	No, I am not registered for GST.
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**To the Pharmacist:** If there is more than one proprietor, a decision is required by the proprietor(s) specified in Part 3 as to who is/are the authorised signatory/signatories.

_____	_____	____/____/____	_____
Provider Name (Printed)	Position	Date	Signature

## Part 5: New Pharmacy – indicate which additional pharmacy services you are applying to provide:

Service Name	Tick Box
Special Foods	<input type="checkbox"/>
Class B Controlled Drugs (Extended Service) ( <i>Training certificates required for pharmacist(s)</i> )	<input type="checkbox"/>
Pharmacy Clozapine Service ( <i>Training certificates required for pharmacist(s)</i> )	<input type="checkbox"/>

**\*Inclusion of the above services are not guaranteed and will need to be discussed on a case-by-case basis with your District Health Board**

### **CHECKLIST**

(Please ensure that all of the attachments are enclosed with application as any missing documentation will create a delay in processing)

<input type="checkbox"/>	Company Certificate of Incorporation
<input type="checkbox"/>	Medsafe Licence Approval
<input type="checkbox"/>	Bank Deposit Slip – Pre-printed or bank verified notification
<input type="checkbox"/>	Training Certificates – If applying for additional services

### **Notes**

1. The Northern Regional Alliance is managing approvals for Pharmacy Agreements.
2. Contact the Northern Regional Alliance if you have a query - by phone: (09)-631 1485 or email [contractadmin@nra.health.nz](mailto:contractadmin@nra.health.nz)
3. Sector Services Wanganui is responsible for all payments.
4. All inquiries about payments should be directed to Sector Services Wanganui by writing to Private Bag 3015, Wanganui 4541, or sending a fax to (06)-349 1983 or phoning 0800 353 2425 Option 1, or email [customerservice@moh.govt.nz](mailto:customerservice@moh.govt.nz)
5. In a change of ownership (Deed of Assignment) situation, the change of ownership date noted above becomes the date the current contract held is assigned over to the new owners. The date should be the **first day of trading as new owners**. This is also the cut-off date for prescription claims. The provider selling the business cannot make prescription claims for any period after the change of ownership date.