

Purchase Unit (PU) Codes and claiming process

PU Codes

Purchase Unit Code	Purchase Unit Code Description	Schedule Number	Manual Invoicing
Schedule 1 Services			
PH1001	Core Pharmacy Services		
PH1002	ECP Services		
PH1004	NPPA A Pharmacy Services		
PH1005	NPPA B Pharmacy Services		
PH1006	Class B Controlled Drug Services		
PH1026	Complex Medicine Services A		
PH1027	Complex Medicine Services B		
PH1034	Core SFP		
Schedule 2 Services			
PH1037	Additional Professional Advisory Services		
Schedule 3A Services			
PH1006	Class B Controlled Drugs (Opioid Substitution Treatment) Services	3A.1	
PH1029	Co-dispensed Opioid Services	3A.1	
PH1010	Aseptic Pharmacy Services	3A.2	
PH1025	Sterile Manufacturing Services (includes eye drops)	3A.3	
PH1008	Pharmacy Clozapine Services	3A.4	
PH1036	Pharmacist vaccinations (Influenza Immunisation Services)	3A.5	
Schedule 3B Services			
PH1028	LTC Pharmacy Services	3B.1	
PH1033	LTC SFP	3B.1	
PH1035	CRC ¹ Pharmacy Services	3B.2	
PH1029	ARRC Pharmacy Services	3B.3	
PH1003	Special Foods Services	3B.4	
PH1031	Community Pharmacy Anti-Coagulation Management Service	3B.5	Claimant to provide code when invoicing
PH1021	Pharmacist Health Education Services	3B.6	
Schedule 3C Services			
PH1024	Pharmacy Part P - Local Services not otherwise defined	3C.X	Claimant to provide code when invoicing
PH1007	Pharmaceutical Review Service	3C.X	
PH1011	NRT Services	3C.X	
PH1015	Pharmacy Depot Service	3C.X	
PH1016	Sharps Containers Supplies	3C.X	
PH1018	Medicines Use Review and Adherence Support Services	3C.X	
PH1019	Adherence Packaging (in association with Medicines Use Review and Adherence Support Services)	3C.X	
PH1022	Pharmacist Medicines and Clinical Information Support Services	3C.X	
PH1023	Pharmacist Medicines Therapy Assessment Services	3C.X	
PH1032	Paediatric Seravit wholesaler dispersal	3C.X	
PHWD	Workforce Development	3C.X	

¹ CRC Pharmacy Services are currently claimed under the ARRC service code (PH1029) and identified through the patient cohort field.

Claiming process

For invoiced claims, tax invoices for manual claiming will need to be sent to providerinvoices@moh.govt.nz and will be processed on receipt of a valid invoice and paid on the 20th day of the month following service.

A tax invoice must contain the following information:

- (a) unique invoice number;
- (b) invoice date (date invoice produced);
- (c) GST number;
- (d) provider name;
- (e) claimant number;
- (f) agreement number;
- (g) address;
- (h) contact details (phone, fax and email);
- (i) DHB name;
- (j) Service provided;
- (k) volume (if required);
- (l) period claiming for;
- (m) amount excluding GST;
- (n) GST amount;
- (o) total amount including GST; and
- (p) purchase unit number.