

# BURNEY STREET PRACTICE

## LIST OF CHARGES

Till Code Fee (£)

### TRAVEL IMMUNISATIONS

12	Hepatitis B (Engerix B) – per injection	30.00
	(Not to be done for occupational health purposes)	
13	Meningitis ACWY (over 25 yrs)	55.00
18	Rabies per injection (3 stages)	50.00
16	Yellow Fever for registered patients	55.00
16	Yellow Fever for private patients	85.00
10	Other immunisations – Cervarix	30.00
	(Except girls in 16-17 age group)	

**We do not provide vaccines for occupations purposes.**

### LETTERS AND REPORTS

34	Request for medical records	
	From patient	10.00 Data Protection Act Fee + 20p per photocopy
	From solicitors etc	10.00 Data Protection Act Fee + 40.00 Flat fee administration & photocopies
		(Note: maximum fee of £50)
24	Camp America certificate	20.00
30	Insurance Claim form	20.00
29	Fitness to fly / fitness to fly in pregnancy & Medication list for flights	15.00
25	Private Certificate includes students & Care Quality Commission (CQC) Report	15.00
27	Private Consultation with Doctor	50.00
	Private Consultation with Practice Nurse	30.00

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26	Private Examination (HGV, PSV etc)	75.00
26	Lighter life examination (single appointment)	25.00
41	Blood Tests (private)	20.00
44	Private Report – this varies depending upon time taken to complete	
	At patient's request	range 20.00-50.00
	At company's request	range 50.00-150.00
32	Faxes sent	1.00 per page
31	Photocopy	.50 per side

**Note:**

**We do not provide letters to support housing applications unless written to by the housing association, together with a letter of consent from the patient.**

**We do not provide letters supporting immigration applications.**

**We do not sign passport application forms.**

**Please send letters to solicitors on to Val who will arrange for an invoice to be raised and then send on completion of payment.**

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## EXPENSES

### Till Code

(Define on till roll. Please do not use this unless absolutely necessary)

35	Miscellaneous	
36	Cash from WC	var
37	Cheques from WC	var
55	Batteries	
56	Clinical Materials	
62	Domestic Materials	
63	Food and Catering	
69	Gifts and Cards	
51	Office Materials	
53	Postage	
57	Premises Maintenance	
60	Premises Materials	
70	Refund (Cash)	
66	Staff Parking & Travel	
58	Window Cleaner	
74	Cheques to Bank	
75	Miscellaneous (define on till roll)	

Please do not use this unless absolutely necessary