



Bury CCG – Market Engagement Events

Introducing Bury CCG's Payment and Contract Management System

Date: January 2022

Bury CCG Continuing Health and Complex Care - Current Landscape

- We currently work with 170 providers to facilitate the care of over 500 in area, and 600 out of area patients
 - 41 Domiciliary providers
 - 71 Care homes
 - 58 others
- Budget for 2022/23 for CCG of over £31m
- CCG' s Monthly spend for care:
 - £0.85m Care homes
 - £0.4m Domiciliary care
 - £1.45m others
- Why the move to SProc.Net?
 - Improved communication with providers
 - Simplified payments
 - Clearer oversight of package information for providers

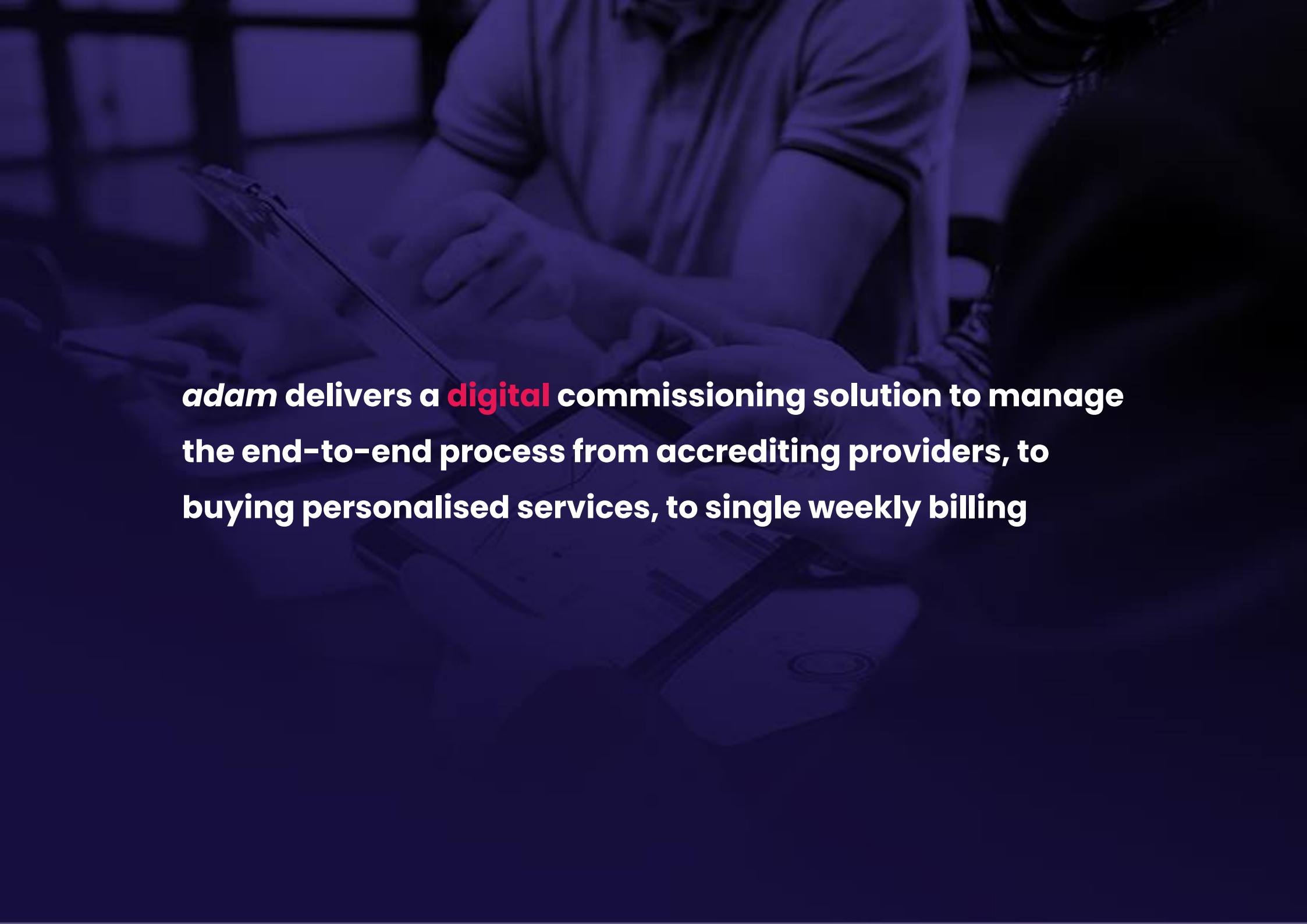
Payments and Contract Management

- We will carry on distributing packages to our approved providers as usual.
- [SProc.Net](#) will be used to manage existing and future packages from the point of award. This includes making changes to packages where necessary and issuing payments.
- As a current Bury CCG provider, you will need to register on [SProc.Net](#) to be kept up-to-date on your packages, and submit invoices for payment.
- By doing so, you will benefit from a consolidated payments approach.
- Care provided up until the end of March 2022 will be paid using the current process. Care provided from April 1st will be paid through SProc.Net.



Introducing adam

adam



adam delivers a **digital** commissioning solution to manage the end-to-end process from accrediting providers, to buying personalised services, to single weekly billing

Terminology & useful links

- **adam** – the company that operates the SProc.Net system
- www.sproc.net – the platform being used
- <http://demand.sproc.net/> – the 'shop window' to view opportunities and more information on how to register
- **Accreditation and Enrolment (A&E)** – selection criteria required to be approved on SProc.Net
- **Service Agreement (SA)** – a contract to deliver the care
- **Service Receipt (SR)** – the receipt/invoice for the delivery of the care
- **Self Bill** – system generated Invoice

Bury CCG and *adam*



View criteria
Register services
Application review

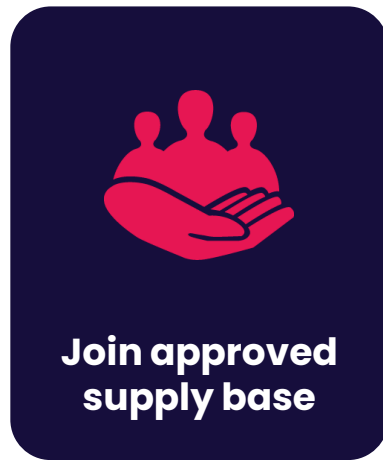


Off-system

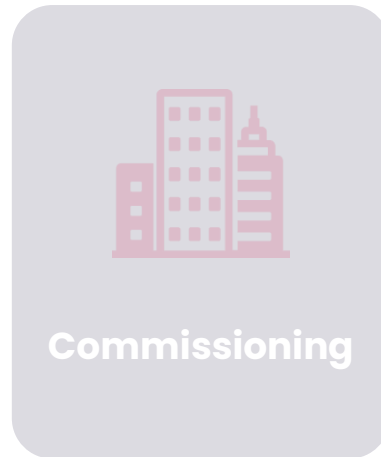


Updating contracts
Invoicing
Contract management

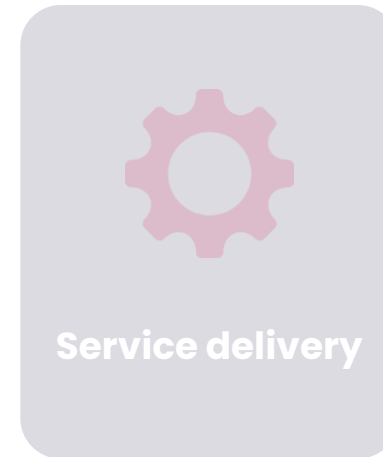
Bury CCG and *adam*



- View criteria
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- Off-system



- Updating contracts
- Invoicing
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Becoming an approved provider



Registration

SProc.Net

Company Name

Address

Details for 1st User



Accreditation

Declaration Statement



Enrolment

Insurance documents

Supplier Agreement

Self-Bill Agreement

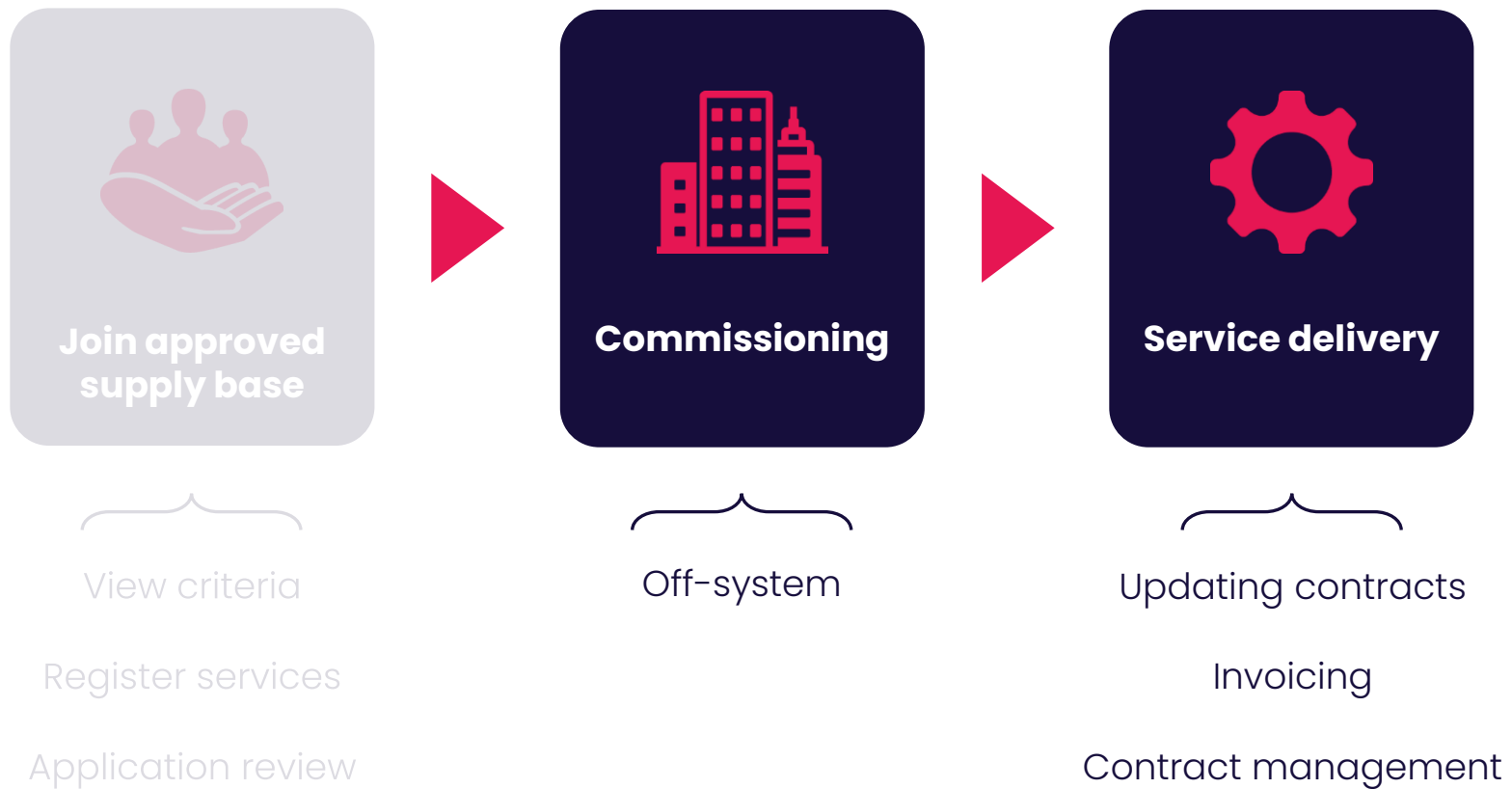
A close-up photograph of a person's hands holding a clipboard. The person's right hand is pointing at a document on the clipboard. The entire image is overlaid with a semi-transparent blue filter. The text 'System walkthrough' is centered over the image.

System walkthrough

A young boy with dark, curly hair is looking out of a window. He is wearing a thick, white, fur-lined winter coat. The scene is dimly lit, and the entire image is overlaid with a semi-transparent blue filter. The boy's expression is thoughtful as he gazes out. In the background, through the window, a Christmas tree and other holiday decorations are faintly visible.

Looking ahead

Bury CCG and adam



Next steps

1. As WC January 31st, you can complete your Accredited and Enrolled on www.SProc.Net in preparation for the go-live of the payments and contract management system.
2. You will soon be invited to some upcoming Zoom registration support sessions, during which you will be able to complete your registration with help along the way.
3. In a few weeks and once you have completed your registration, you will be invited to a comprehensive system training session. During this session, our system trainer will show you how the new system can be used to keep track of your contracts and claim payment.

adam

Help & assistance

For queries regarding your Accreditation & Enrolment applications please contact *adam*:



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Phone: Janet on 03330032387 ext. 1057

adam