

# Liverpool Clinical Commissioning Group – Provider Payments



## Introduction



- R House keeping
- R What this presentation is going to cover
- R Introduction to the project team and adam
- R Please keep all questions until the end



# **Purpose of Event**



- Liverpool CCG have commissioned MLCSU in partnership with *adam* to implement brokerage and contracting services for all CCG funded care packages
- There is currently no contract in place with providers which results in fragmented brokerage and other inefficiencies the introduction of the new system will improve these significantly
- New process will improve experience for all stakeholders providers will benefit from one-stop-shop approach, covering contracting and payments
- adam representative will soon give a system and process overview and provide information on how to sign-up



### What are the changes?



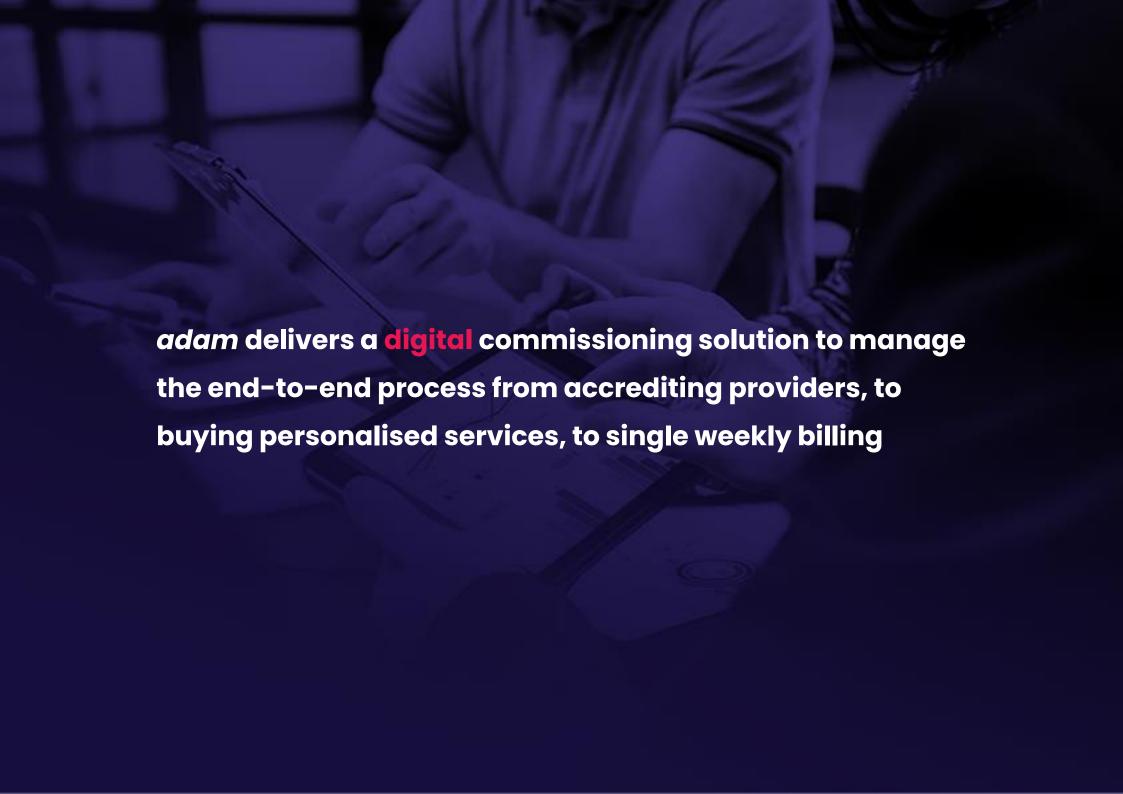
- The new payments and contract management tool will replace current payment process and will enable providers to more easily monitor active Liverpool CCG packages
- To receive payments from Liverpool CCG from July 2022 onwards, providers will need to be registered on SProc.Net (this includes completing an Accreditation and Enrolment for the new payments category)
- Streamline payments approval process to enable providers to be paid quickly

### **Provider benefits**

- R You will benefit from a consolidated payments approach
- Improved communication with Liverpool CCG regarding your packages
- Clearer oversight of contract information







## View public sector opportunities

adamproviders.co.uk



View criteria

Register services

Application review





Updating contracts

Invoicing

Contract management



## View public sector opportunities

<u>adamproviders.co.uk</u>

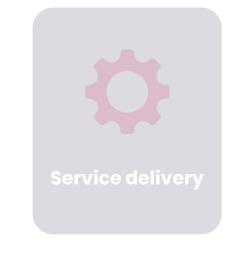




View criteria

Register services

Application review



Updating contracts

Invoicing

Contract managemen



### Terminology & useful links

- www.sproc.net the platform being used
- adam the company that owns the SProc.Net system
- <u>adamproviders.co.uk</u> the 'shop window' to view opportunities and 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 care
- Self Bill system generated Invoice



## Becoming an approved provider



### Registration

**SProc.Net** 

Company Name Address

Details for 1st User



#### **Accreditation**

Supplier agreement
Self-Bill agreement



#### **Enrolment**

Insurance documents

CQC documentation

Business Continuity Plan







# View public sector opportunities





View criterio

Register services

Application review







Invoicing

Contract management



28	29	30	31 July	01 August	02	03
		Sei	vices Delive	red		
04 SRS	o5 <b>Submitted</b>	06 <b>Invoice Created</b>	07	<sup>08</sup> Self-Bill Generated	09	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31 August
01 September	02	03	04	Payment Made	06	07



### **Next steps**

- Visit adamproviders.co.uk
- Gather requisite documents for onboarding (see next slide)
- Complete the A&E Process
- Attend one of the upcoming Drop-In Sessions (Invites Pending)
- Look out for further communications regarding upcoming SProc.Net training sessions and portal updates
- Payments will be switching over onto SProc.Net from July 2022 onwards



### Documents you will need:

#### **Care Homes**

- Proof of Employer's Liability Insurance (£10m)
- Public Liability Insurance (£5m)
- Medical Malpractice Insurance (£5m)
- Service Provider CQC
   Registration Certificate
- Business Continuity Plan

### Care at Home agencies

- Proof of Employer's Liability Insurance (£5m)
- Public Liability Insurance (£5m)
- Medical Malpractice Insurance (£5m) – if applicable
- Service Provider CQC
   Registration Certificate
- Business Continuity Plan

