

Pharmacy Name:

Pharmacy Address:

Pharmacy Email Address:

Telephone Number:

Fax Number:

Rx ID:

Alliance Terminal ID:

(Alliance Terminal ID is required to enable ordering from them, the Alliance IT help desk or customer service can help you to obtain this number) Alliance Solus/Agency Only Account:

Contractor Name:

Contractor Email Address:

Company Type:  Limited Company  Partnership  Sole Trader

Company Name:

Registered Office Address:

Company Registration Number / Partnership Name / Sole Trader Name:

Current Proscript Version:  Numark Assist  Proscript Link  Proscript

Date:	<input type="text"/>
Name:	<input type="text"/>
Position:	<input type="text"/>
Signature:	<input type="text"/>

Pharmacy Name:

Rx ID:

Generic Cascade:

1	PharmAssist Generic Tender	<input type="checkbox"/>
2	Teva + Numerics + PharmAssist Generic Tender	<input type="checkbox"/>
3	Actavis + Numerics + PharmAssist Generic Tender	<input type="checkbox"/>
4	Numerics + PharmAssist Generic Tender	<input type="checkbox"/>

Wholesaler Accounts: (Please tick the suppliers you would like [Direct Access](#) to, if you're using Alliance or AAH we will need your [full 13 digit account numbers.](#))

		Supplier	Account Number	Direct Access
Mainline:	1			<input type="checkbox"/>
Secondary:	2			<input type="checkbox"/>
Tertiary:	3			<input type="checkbox"/>
Shortline:	1			<input type="checkbox"/>
	2			<input type="checkbox"/>
	3			<input type="checkbox"/>
	4			<input type="checkbox"/>
	5			<input type="checkbox"/>
	6			<input type="checkbox"/>

Direct Access:

When PharmAssist Solutions is installed on your system all of your current order pages will be removed. You will have one PharmAssist page and Direct Access pages for any suppliers that you have specified. If you know you need to get certain products from a particular supplier, or know you want to be able to send orders direct to a particular supplier as you do at the moment, please ensure you have specified that you would like direct access to them by ticking the Direct Access box above, next to the relevant suppliers above.

Gold Partners:

We can open accounts and collect pricelists for any of our Gold Partners, these are; [Nupharm \(Phoenix\)](#), [Waymade](#), [Colorama](#), [OTC Direct/Cavendish](#) and [Strathclyde](#). If you would like to use any other suppliers then providing they accept broadband ordering this shouldn't be an issue. However please be aware that if you're using any suppliers other than our Gold Partners we will need you to supply us with your pricelist on a monthly basis, and any mid-month price changes that may occur. If you are currently part of a trading group with any of our Gold Partners, you will have to inform them that you wish to be moved to our pricelist before we can gather their pricelist on your behalf.

Quantum:

Please tick if you are not currently contracted with Quantum and would be happy to be approached to talk about a joint PA / QPL commercial offer.

Automation:

Please tick if your branch is currently using any of the following forms of Automation:

Robot:  Stock Control:  Electronic CD Register:

Other Ordering Protocols:

Please let us know if there is anything else that you would like us to be aware of in regards to your set up.

PDM Name:	(If Applicable)
PDM Signature:	(If Applicable)