



Liverpool
Clinical Commissioning Group

Liverpool Clinical Commissioning Group – Provider Payments

adam

Introduction

-  House keeping
-  What this presentation is going to cover
-  Introduction to the project team and *adam*
-  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

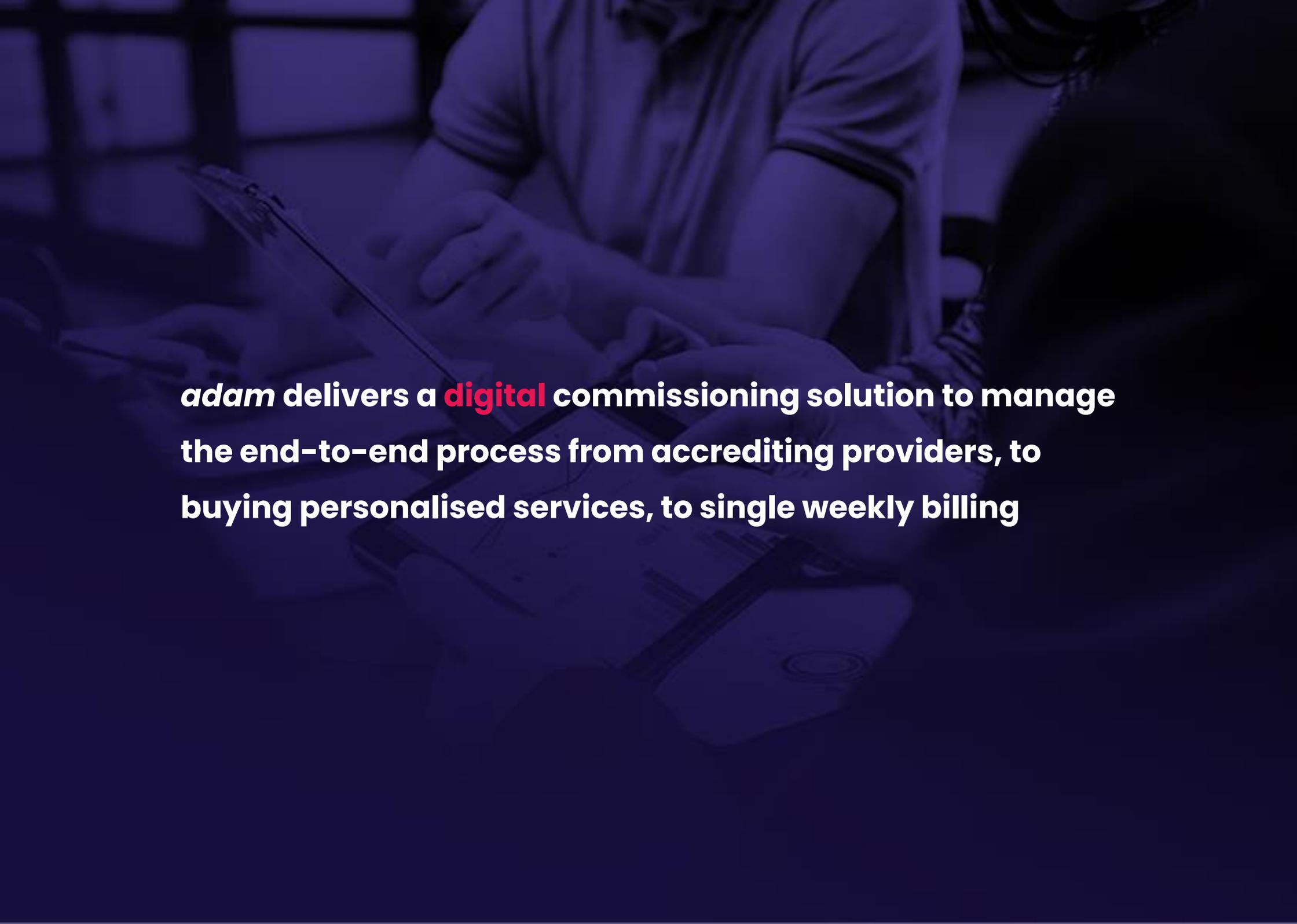
Provider benefits

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



Introducing adam

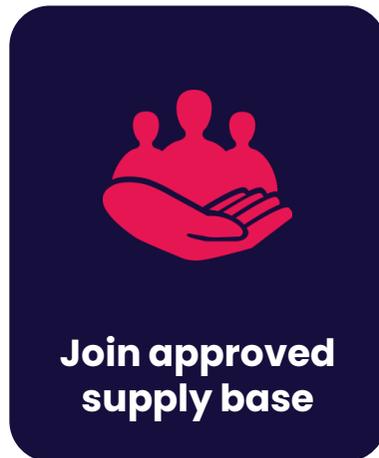
adam



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

View public sector opportunities

adamproviders.co.uk



View criteria

Register services

Application review



Updating contracts

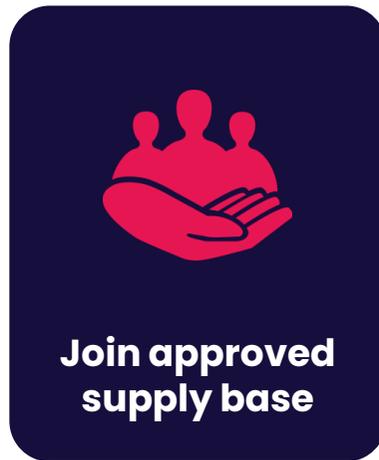
Invoicing

Contract management

adam

View public sector opportunities

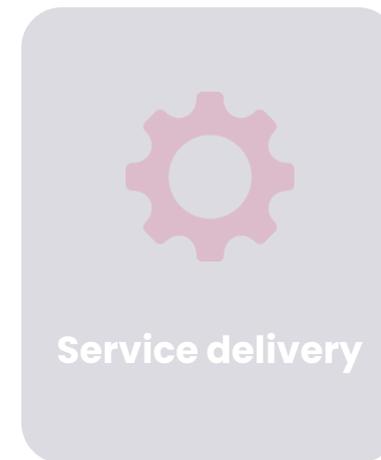
adamproviders.co.uk



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Terminology & useful links

- www.sproc.net – the platform being used
- **adam** – the company that owns the SProc.Net system
- adamproviders.co.uk – 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

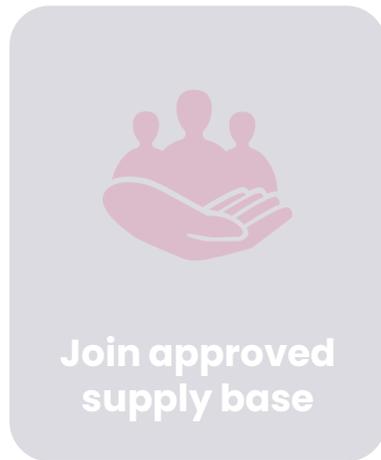
A close-up photograph of a person's hands holding a clipboard. The person's right hand is pointing at a document on the clipboard. The entire image is overlaid with a semi-transparent blue filter. The text 'System walkthrough' is centered over the image.

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, with a blue tint. The window shows a view of a snowy landscape with evergreen trees. The text "Looking ahead" is overlaid on the image in a white font, with "Looking" in red and "ahead" in white.

Looking ahead

View public sector opportunities



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28	29	30	31 July	01 August	02	03
Services Delivered						
04	05	06	07	08	09	10
SRs Submitted		Invoice Created		Self-Bill Generated		
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	05	06	07
				Payment Made		

adam

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**