



West Hampshire Clinical Commissioning Group

Headquarters
Omega House
112 Southampton Road
Eastleigh
Hampshire
SO50 5PB

Tel: 023 8062 7444
Direct dial 023 8062 7854
Email: WHCCG.RestitutionFinance@nhs.net

[REDACTED]
[REDACTED]
[REDACTED]
Hampshire
[REDACTED]

29/01/2018

Dear Mrs [REDACTED]

Restitution Claim for [REDACTED]

Please find attached a schedule of calculations in respect of the retrospective restitution of care home fees [REDACTED] for the period 01/01/2005 to 30/08/2006.

The calculation is on the basis of monies paid as charged by the nursing homes at the time plus interest on this net amount, according to the Retail Price Index for the relevant period. This gives a total payment due of £80,785.16.

Should you require a detailed explanation of the basis for these calculations then I refer you to some published NHS guidance which can be accessed at the following web address:
<http://www.england.nhs.uk/wp-content/uploads/2015/04/nhs-cont-hlthcr-rdress-guid-fin.pdf>

Per the guidance above NHS Hampshire is offering you the value of £80,785.16.
I would be grateful if you would confirm to me your acceptance of this offer by completing and returning the enclosed letter either by post, or by e-mail to the above address.

Should you wish to discuss this matter further then please feel free to contact me.

Yours sincerely,

[REDACTED]
Finance Manager Continuing Healthcare



**Dartford Gravesham and Swanley
Clinical Commissioning Group**

PRIVATE & CONFIDENTIAL

Specialist Assessments and Placements Team
50 Pembroke Court
CHATHAM MARITIME
CHATHAM
Kent ME4 4EL
Tel: 01634 335045
Fax: 01634 335268

Miller Cooper Consulting Ltd
Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

Your ref: NHS1393
Our ref: BC 3599

5th October 2010

Dear Sir/Madam

**Re: Continuing Care Retrospective Review in Respect of the late Mrs [REDACTED]
Reference - Offer of payment**

Please find enclosed our offer of payment in this case. If you agree to this amount, please sign and return the attached signature page of this letter. In order for us to be able to make the payment, please indicate whether you are acting as an executor of an estate and will be signing this agreement in that capacity. By signing this letter you are accepting the offer and confirming that this matter is now concluded.

Agreed period: 01/01/2010 – 15/06/2010

Amount to be paid: £22,515.27

Please do not hesitate to contact me should you require any further clarification. Payment can be made either by cheque with the payee as - To The Executors of the late ~~Mrs [REDACTED]~~, or if a Solicitor is managing the estate, payment can be made via bank transfer to a Solicitor client account. If this is the case, the CCG will require confirmation of the Solicitor bank details sent to the above address on their business headed paper.

Yours faithfully

[REDACTED SIGNATURE]

Director – Integrated Commissioning

[REDACTED]

NHS Swale, NHS Medway and NHS Dartford, Gravesham and Swanley Clinical Commissioning Groups

CCG 1129



**Dartford Gravesham and Swanley
Clinical Commissioning Group**

**Specialist Assessment and Placements Team
50 Pembroke Court
Chatham Maritime
Chatham Kent ME4 4EL
Telephone: 01634 335045
Facsimile: 01634 335268**

Private and Confidential

18.02.15

Your ref: CCG1129

Our ref:

**Miller Cooper Consulting Limited
Kingfisher House
21-23 Elmfield Road
Bromley Kent BR1 1LT**

Dear Sirs

Re: [REDACTED]

Thank you for your letter, dated 11.02.15.

I can confirm that a refund to Mrs [REDACTED] has been made to the sum of £36,018.12.

The CCG is currently supporting Mrs [REDACTED] Wombwell Hall Nursing Home at our contracted rate with this provider.

We have already supplied you with a copy of the latest review of Mrs [REDACTED] needs and we plan to review her needs again in 3 months. I assume that this has crossed in the post with your letter?

Yours sincerely

[REDACTED SIGNATURE]

Head of Specialist Assessments and Placements Team North Kent CCG



REMITTANCE ADVICE

PAYEE:

Miller Cooper Consulting Ltd/Client A
Kingfisher House
21-23 Elmfield Road

Bromley BR1 1LT

PAYER:

NHS COASTAL WEST SUSSEX CCG
NHS Shared Business Services
5th Floor
Whitefriars
Lewins Mead
Bristol
BS1 2NP

TELEPHONE 0303 123 1177 Option 2
EMAIL SBS-W.Payables@nhs.net
All queries must quote the NHS payer name

Invoice Date	Invoice Number	Payment Details	Amount Paid
15-NOV-16	106322-15-NOV-2016	Retrospective payment	75,252.90
Cheque Number: 102300 Payment Date: 18-NOV-16			Total £ 75,252.90

In the event of a query regarding this payment please use the telephone number or Email address above. If you would prefer to be paid by Bank Transfer or are interested in electronic invoicing, please go to our website <http://www.sbs.nhs.uk/home/working-with-suppliers> for details. This remittance advice is for your retention. Please detach it before presenting the payable order to the bank.



HM Paymaster General EC2M 4BA
will pay the amount shown if this payable order is presented within six months
*Issued By: NHS Shared Business Services, 5th Floor
Whitefriars, Lewins Mead, Bristol, BS1 2NP*
Account: NHS COASTAL W SUSS CCG

01035753

Pay Miller Cooper Consulting Ltd/Client Account 01035753 *****	ACCOUNT PAYEE ONLY
The Sum of **Seventy-Five Thousand Two Hundred Fifty-Two Pounds And*	
90 Pence Only	

Date: 18-NOV-16

£ **75252.90*

Government Banking Service

Assistant Paymaster General

Miller Cooper Consulting Ltd/Client Account/01035753**Seventy-Five Thousand Two Hundred Fifty-Two Pounds And 90 Pence**

Clinical Commissioning Group

Our Ref: SS.sc/1297.54
Your Ref: NHS1295

**NHS Continuing Healthcare Funding
Retrospective Review Team**
The Lodge
4 George Street West
LUTON
LU1 7BJ

Tel: (01582) 532093

E-mail: lucy.retrospective@nhs.uk

08 January 2016

PRIVATE AND CONFIDENTIAL

Mr Lance Feller
Miller Cooper Consulting Ltd
Kingfisher House
21-23 Elmfield Road
Bromley
BR1 1LT

Dear Mr Feller

RE: NHS Continuing Healthcare Redress Payments for the late [REDACTED]

Luton Clinical Commissioning Group has now completed the calculations on the level of payment for reimbursement of care home fees that they will make on behalf of [REDACTED].

The final figures calculated by the finance department of the Clinical Commissioning Group (CCG) are enclosed and when your client has had time to consider these figures and if your client accepts them as outlined in the enclosed schedule, we should appreciate it if your client would sign the attached acceptance form and return it to the Continuing Healthcare office at the above address. We will then raise a cheque for that amount. Please also provide name and address details for the person or estate to whom the cheque should be made payable.

We would like to kindly remind you our letter dated 27 March 2015 advised you the NHS will need to pay any reimbursement fees directly to your client.

Sincerely yours



[REDACTED]
Retrospective Review Team
NHS Continuing Healthcare Funding
Enclosure: Calculations
Acceptance form

**ADVISE CLIENT
TO ACCEPT
OFFER OF
£112,000**
lf

030.00 25/01/2008 25/01/2008
 030.00 25/01/2008 25/01/2008
 030.00 25/01/2008 25/01/2008

31 2730.00 25/01/2008 5508145771
 9 810.00 25/02/2008 5503146901
 12 1080.00
86086.68 Before interest

Email and evidence from Luton Borough Council

£030 divide by 7 days, multiplied by 12 days

Page 12

Interest

RPI	Year of interest	Amount
0.028	2005	180.45
0.032	2006	1,026.69
0.043	2007	2,588.82
0.04	2008	3,605.10
-0.005	2009	1,111.11
0.046	2010	4,278.93
0.052	2011	5,059.56
0.032	2012	3,275.48
0.03	2013	3,169.03
0.024	2014	2,611.28
0.009857143	2015	1,098.23
	Total:	26,426.14

Grand total: 112,512.82

CALCULATIONS
 CORRECT.