



**Feidhmeannacht na Seirbhíse Sláinte,
Seirbhís Aisíocha Príomhchúraim**

Plás J5, Lárionad Gnó na Páirce Thuaidh, Bealach
Amach 5, M50, An Bóthar Thuaidh, Fionnghlas, Baile
Átha Cliath 11, D11 PXT0

**Primary Care Reimbursement
Service**

J5 Plaza, North Park Business Park,
Exit 5, M50, North Road, Finglas,
Dublin 11, D11 PXT0

www.pcrs.ie

t 01 8647100
e PCRS@hse.ie

05th December 2025.

Circular 021/2025.

Dear Pharmacist,

Enclosed is the 2026 schedule of electronic submission dates for pharmacy claims, outlined clearly in calendar format. The colour-coded calendar will assist your pharmacy team in preparation for electronic claims submission to the Primary Care Reimbursement Service (PCRS). To ensure claims are submitted by the due date(s), which will facilitate timely payments, we recommend that this calendar is placed prominently in your pharmacy so that your staff are aware of the 2026 schedule.

Pharmacies who submit their file outside of the attached submission dates may not be included in the payment schedule for that particular month. PCRS cannot be held responsible for any technical issues that arise outside of our direct control. Pharmacy businesses should build a contingency into their submission schedule to deal with such unforeseeable technical problems that arise from time to time. In addition, normal financial contingency arrangements are a matter for the pharmacist.

A 'Transmission History' tool is available on the Pharmacy Application Suite to assist in confirming if electronic files have been received on time. For exceptional items, pharmacies may be required to scan and submit supporting documentation to PCRS.PPUInvoices@hse.ie with GMS pharmacy number and contact details clearly identified.

PCRS will communicate separately if a pharmacy contractor has been selected to submit supporting documentation for audit/review purposes. If you require yellow bags for this purpose please email PCRS.Supplies@hse.ie. The address is pre-populated on the yellow bag and should not be altered however, the Pharmacy contract number should be inserted in the box provided.

Claims to PCRS under the Opioid Treatment Substitution (OST) Scheme should be posted to: Health Service Executive (HSE), Primary Care Reimbursement Service (PCRS), P.O. Box 6422, Exit 5 M50, North Road, Finglas, Dublin 11, D11 PXT0 not later than 14 days after the last day of the calendar month in which the supply of the specified controlled drug was completed or, in the case of supply on prescription, when no further supply may be made on that prescription.

The Pharmacy Application Suite on www.pcrs.ie will enable you to order additional supplies such as claim forms, summary forms etc.

Your continued assistance and co-operation in relation to the procedures for the submission of claims is greatly appreciated. I would like to take this opportunity to wish you and your pharmacy teams a very happy Christmas.

Yours faithfully,

Shaun Flanagan
Primary Care Reimbursement Service.



HSE, Primary Care Reimbursement Service
J5 Plaza, North Park Business Park
Exit 5, M50,
North Road,
Finglas, Dublin 11.
D11 PXT0

PHARMACY CLAIMS CALENDAR

2026

JANUARY

M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

MARCH

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

MAY

M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JULY

M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER

M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

NOVEMBER

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

FEBRUARY

M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

APRIL

M	T	W	T	F	S	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

JUNE

M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

AUGUST

M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

OCTOBER

M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

DECEMBER

M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

CLAIMS SUBMISSION GUIDELINES

Step 1: Submit Claims

Early Pay - To qualify for early payment, electronic claims must be received by the PCRS no later than midnight on the **3rd working day** of the month.

Normal Pay - Files submitted after midnight on the **3rd working day**, and before midnight on the **7th day** of the month, qualify for normal payment.

Step 2: Exceptions Files

Exception files are available for download no later than 4 working days from receipt of file and in most cases are available within 24 hours. The final corrected exception file must be transmitted by midnight on the **8th working day**.

Payment Dates

EARLY PAY: Bank files submitted on 14th working day, for payment into pharmacy accounts on 15th working day.

NORMAL PAY: DPS: 5th-7th of the following month. GMS: 19th-21st of the following month.

Bank holiday

Qualify for early pay

Qualify for normal pay

Bank holiday	
1 st January	New Year's day
2 nd February	St. Brigid's day
17 th March	St. Patrick's day
6 th April	Easter Monday
4 th May	Bank Holiday
1 st June	Bank Holiday
3 rd August	Bank Holiday
26 th October	Bank Holiday
25 th December	Bank Holiday
28 th December	Bank Holiday