

Příloha č. 1/6/3, Příloha č.1/6/4, Příloha č.1/6/5, Příloha č.1/6/6 k dodatku č. 2 Smlouvy 167201
ze dne 21.12.2016

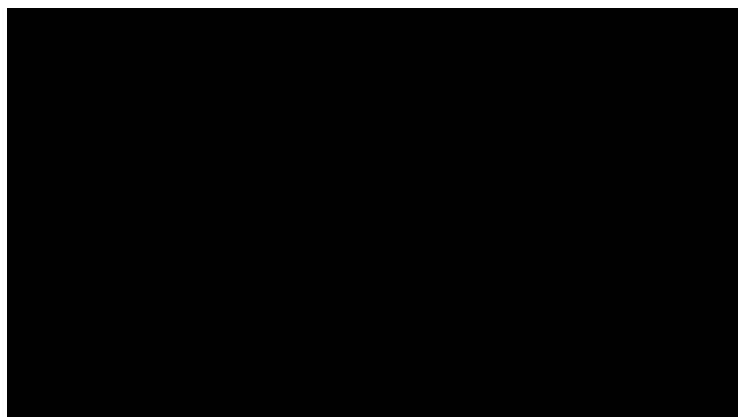
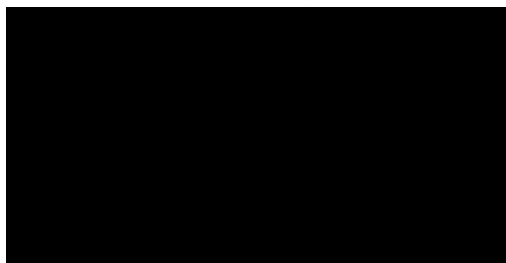
Aktualizace k 1.8.2019, k 1.9.2019, k 1.10.2019

RP VZP Ostrava, pobočka pro Moravskoslezský, Olomoucký a Zlínský kraj

Jednotlivá IČZ	Uznáno receptů celkem	Maximální úhrada v hodnoceném období nepřekročí částku
77622000	29 415	411 810,00
77630000	25 366	355 124,00
77636000	20 933	293 062,00
77639000	38 937	545 118,00
78530000	42 003	588 042,00
78541000	21 026	294 364,00
78547000	28 765	402 710,00
78578000	10 690	149 660,00
78579000	38 937	545 118,00
80465000	53 948	755 272,00
80469000	120 966	1 693 524,00
80475000	32 346	452 844,00
80476000	38 937	545 118,00
82632000	26 486	370 804,00
82641000	62 364	873 096,00
82650000	74 802	1 047 228,00
82662000	57 777	808 878,00
82664000	48 363	677 082,00
82672000	38 937	545 118,00
82674000	38 937	545 118,00
82675000	38 937	545 118,00
82681000	38 937	545 118,00
85018000	30 241	423 374,00
85019000	58 140	813 960,00
85072000	38 937	545 118,00
86345000	20 008	280 112,00
86363000	57 981	811 734,00
86364000	28 746	402 444,00
86367000	24 584	344 176,00
86368000	19 855	277 970,00
86372000	7 906	110 684,00
86375000	7 806	109 284,00
86376000	38 937	545 118,00
87356000	24 921	348 894,00
87359000	37 898	530 572,00
87381000	27 821	389 494,00
87381200	38 937	545 118,00
87387000	20 092	281 288,00
87387200	38 937	545 118,00
87389200	9 396	131 544,00

Jednotlivá IČZ	Uznáno receptů celkem	Maximální úhrada v hodnoceném období nepřekročí částku
87389300	2 262	31 668,00
87390000	23 278	325 892,00
87390003	17 540	245 560,00
87391000	43 500	609 000,00
87398000	11 721	164 094,00
87399000	9 929	139 006,00
88995032	47 537	665 518,00
88995036	27 633	386 862,00
88995105	34 700	485 800,00
88995107	16 422	229 908,00
88995109	18 014	252 196,00
88995117	38 937	545 118,00
88995120	38 937	545 118,00
88995121	38 937	545 118,00
88995122	38 937	545 118,00
89100140	38 937	545 118,00
89100180	38 937	545 118,00
89100250	38 937	545 118,00
89100720	38 937	545 118,00
89203000	31 075	435 050,00
89208000	11 692	163 688,00
89271000	8 082	113 148,00
89919000	8 081	113 134,00
89922000	27 008	378 112,00
89923000	10 355	144 970,00
89965000	38 937	545 118,00
90522000	60 923	852 922,00
90740100	38 937	545 118,00
90740200	38 937	545 118,00
90957000	51 568	721 952,00
90982000	38 937	545 118,00
90986000	38 937	545 118,00
90988000	38 937	545 118,00
91521000	10 244	143 416,00
91942000	11 987	167 818,00
91995050	20 523	287 322,00
91995051	36 813	515 382,00
91995103	38 937	545 118,00
91995105	38 937	545 118,00
91995231	27 663	387 282,00
91995232	8 028	112 392,00
91995233	16 345	228 830,00
91995234	10 642	148 988,00
91995236	38 937	545 118,00
91995237	38 937	545 118,00
91995238	38 937	545 118,00
91995239	38 937	545 118,00
91995241	38 937	545 118,00
91995281	14 306	200 284,00

Jednotlivá IČZ	Uznáno receptů celkem	Maximální úhrada v hodnoceném období nepřekročí částku
91995600	2 839	39 746,00
92637000	46 830	655 620,00
92638000	36 365	509 110,00
92650000	38 937	545 118,00
92651000	38 937	545 118,00
92654000	38 937	545 118,00
92656000	38 937	545 118,00
92657000	38 937	545 118,00
93995038	42 972	601 608,00
93995058	39 200	548 800,00
93995062	47 958	671 412,00
93995070	20 195	282 730,00
93995078	38 937	545 118,00
93995079	38 937	545 118,00
94327000	13 553	189 742,00
94336000	59 195	828 730,00
94339000	38 572	540 008,00
94343000	18 139	253 946,00
94347000	38 937	545 118,00
94348000	38 937	545 118,00
94349000	38 937	545 118,00
94351000	38 937	545 118,00
95995021	66 053	924 742,00
95995022	38 937	545 118,00



1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for the company's financial health and for providing transparency to stakeholders. The text mentions that the records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling customer inquiries. It states that all inquiries should be handled in a timely and professional manner. The text provides specific instructions on how to respond to different types of inquiries, such as those related to product quality, pricing, and delivery times.

3. The third part of the document describes the process for managing inventory. It notes that the inventory should be monitored regularly to ensure that there are sufficient stock levels to meet customer demand. The text also mentions that the inventory should be organized in a way that makes it easy to find and track.

4. The fourth part of the document discusses the importance of maintaining a high level of customer satisfaction. It states that this is the key to the company's success and that it should be a top priority for all employees. The text provides several tips for improving customer satisfaction, such as listening to customer feedback and providing excellent service.

5. The fifth part of the document outlines the company's policy on employee conduct. It states that all employees are expected to adhere to a strict code of ethics and to maintain a professional demeanor at all times. The text also mentions that any violations of the policy will be dealt with severely.

