

The PHA has a standardised process for ensuring that all payments are authorised appropriately, please see the attached documents for further details on the authorisation of payments within the PHA.

[Appendix 1 - Business Case Business Case Template.](#)

[Appendix 2 - Specification Template.](#)

[Appendix 3a - Application Form-V&C.](#)

[Appendix 4 - Eligibility Form.](#)

[Appendix 5 - Evaluation Scoring Sheet.](#)

[Appendix 6 - Financial Risk Assessment.](#)

[Appendix 7 - Summary Authorisation Form.](#)

[Appendix 8 - Standardised Contract 10-11-HSCB.](#)

[Appendix 8 - Standardised Contract 10-11-PHA.](#)

[Appendix 9 - Monitoring Form.](#)

[Appendix 10 - Letter to BSO authorising payment.](#)

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