

Comments

200-1881 Scarth Street Regina SK S4P 4L1 www.wcbsask.com

Tel: 306.787.4370 Toll free: 1.800.667.7590

Fax: 306.787.4311 Toll-free fax: 1.888.844.7773 **PHYS**

Reference # or Invoice # Origina | WCB Claim Number

					1. 1.	
Name of Clinic	. 4.			Provincial Hea	alth No. 123 456	789
Clinic # SK 0000 Caregiv Phone # (306) 716-5899 Fax #		er ::	Social Insura			
		(306) 668-1309	Date of Birth		01 / 05 / 1980	
Physician's Name, Ac	ddress, Postal Co	ode	Wo	orker's Name, Address, Pos		
*	. 4	-40	J	ANE DOE		
				23 STREET	Let	
		***	Α	NYTOWN SK S4	P 4L1	
Date of Injury	. 16 /	05 / 2017 MM YYYY		Off W	fork	s 🛛 No
Part of Body	back	,				
Diagnosis	strain					
Employer Name	ABC Com	pany				
Billing Period:			Start Date:			
From	То		Primary	Secondary	Terti	ary
01 / 10 / 2017 DO MM YYYY	31 / 10 DD MN	7 / 2017 1 YYYY	DD MM YYYY	DD MM YY	YY DD	MM YYYY
** **	Fee D	Descriptor		Fee Code	# of Units	Est. Cost
Occupational Thera	apy Initial Ass	mnt & Rep	900	1	\$94.68	
Occupational Thera	apy Subsquei	nt Visit & R	901	5 .	\$230.40	
Occupational Thera			905	1	\$118.82	
Occupational Thera	apy Rtw Arrar	ngements	902	2	\$248.26	
2 F					Total	\$692.16

*	indicates the	fee	amount	has	been	overridden.
	This invoic	e is	subject	to W	CR re	eview



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		-			
Name of Clinic	Provincial Health	No. <u>123 45</u>	123 456 789		
Clinic # SK 0000 Caregiver	Social Insurance #				
Phone # (306) 716-5899 Fax # (306) 668-1309	Date of Birth:	01 / 05	01 / 05 / 1980		
J/ 1:	rker's Name, Address, Postal (ANE DOE 23 STREET NYTOWN SK S4P 4	Code			
Date of Injury 16 / 05 / 2017 DD MM YYYY Part of Body back	Off Wor	k □Ye	es 🛭 No		
Diagnosis strain		************			
Employer Name ABC Company					
Billing Period: Start Date:					
From To Primary	Secondary	Teri	iary		
01/10/2017 DD MM YYYY	DD MM YYYY		MM YYYY		
Fee Descriptor	Fee Code	# of Units	Est. Cost		
Occupational Therapy Initial Assmnt & Report	900	1	\$94.68		
Occupational Therapy Subsquent Visit & Report	(901)	(5)	\$230.40		
Occupational Therapy Conference	905	1	\$118.82		
Occupational Therapy Rtw Arrangements	(902)	(2)	(\$248.26)		
2.7		Total	\$692.16		
Comments			9		
860	901	Ц	\$184.32		
	902	1	\$ 124.13		
	903	1	\$ 118.83		
	nt has been overridden	.1	\$427.2		

™ is invoice is subject to WCB review