



# MCARE

## Hearing loss – Request for funding

WCB claim number: \_\_\_\_\_

Workers' name: \_\_\_\_\_ Provincial Health Number: \_\_\_\_\_

Worker's address: \_\_\_\_\_ Postal code: \_\_\_\_\_ Date of birth: \_\_\_\_\_  
(DD/MM/YY)

Clinic name: \_\_\_\_\_ Clinic number: \_\_\_\_\_ Provider number: \_\_\_\_\_

Clinic address: \_\_\_\_\_ Postal code: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Employer name: \_\_\_\_\_

### PART I – REQUEST FOR FUNDING OF NEW OR REPLACEMENT HEARING AIDS

#### A. Hearing aid replacement request (to be completed if the worker has a current hearing aid)

Purchase date of current hearing aids: \_\_\_\_\_ Model/style: \_\_\_\_\_  
(DD/MM/YY)

#### Reasons to replace current hearing aid(s). Check appropriate boxes:

- L and/or  R Improper amplification for hearing loss
- L and/or  R Improper fit resulting in feedback
- L and/or  R Significant change in hearing (20 dB at 3 or more frequencies (500 - 4,000 Hz)
- L and/or  R Hearing aid style is inappropriate (e.g., dexterity)
- L and/or  R Repair is no longer cost effective (manufacturer estimated cost of repair \$ \_\_\_\_\_)

Other (please explain): \_\_\_\_\_

#### B. Description of new hearing aid request

	Manufacturer/Model	Style	Warranty period (>3yrs)
Left ear			
Right ear			

Attach manufacturer's document stamped "not for payment" with invoice.

#### C. WCB invoicing

Code 202 - Manufacturer's price \$\_\_\_\_\_ (not to exceed \$954) + 10% handling fee + \$556.50 for fitting, first-year visits, plus handling and shipping fees within the warranty period = \$\_\_\_\_\_ per hearing aid.

Is the worker choosing to upgrade to a mid-range or premium model? Yes No

If yes, is the worker aware that the WCB will only pay the fee to a maximum of \$1,605.90 and includes follow up and service fees for the first year as per the WCB fee schedule? Yes No

Care provider signature: \_\_\_\_\_ Date: \_\_\_\_\_

Worker signature: \_\_\_\_\_

Worker signature required if the worker upgrades hearing aid and agrees to pay any additional fees to the hearing instrument provider.

WCB claim number: \_\_\_\_\_

**D. WCB Response**

Approved  Denied

Date: \_\_\_\_\_ Case manager: \_\_\_\_\_ Phone: \_\_\_\_\_

**PART 2 – REQUEST FOR REPAIRS OR HEARING AID SUPPLIES**

**A. Request for funding for repair (WCB fee code 205 – billable only after the warranty has expired)**

Purchase date of current hearing aid(s): \_\_\_\_\_ Warranty expiry date: \_\_\_\_\_  
(DD/MM/YY) (DD/MM/YY)

Authorization for repair requested for:

- Hearing aid three to four years old and repair exceeds \$300
- Hearing aid greater than four years old
- Hearing aid between three and four years old and has been repaired within the last 12 months

Expected cost: \$ \_\_\_\_\_

**Repair history** – List date(s) of repair, repair type and cost.

Date: \_\_\_\_\_ Repair type: \_\_\_\_\_ Cost: \_\_\_\_\_  
(DD/MM/YY)

Date: \_\_\_\_\_ Repair type: \_\_\_\_\_ Cost: \_\_\_\_\_  
(DD/MM/YY)

Date: \_\_\_\_\_ Repair type: \_\_\_\_\_ Cost: \_\_\_\_\_  
(DD/MM/YY)

**Description of repairs for hearing aid(s):**

Code 205 – Explain what needs to be repaired and the steps taken to resolve the issues (e.g., inadequate gain available or feedback/static).

**B. Request for supplies for hearing aids**

- Receiver is required after warranty expired
- Ear molds (WCB fee code 215) exceeding one mold per ear every two years

Expected cost: \$ \_\_\_\_\_

**C. Request for funding for servicing of hearing aid (WCB fee code 214 – only billable after the first year that the WCB prepaid.)**

Authorization requested for a visit exceeding the prepaid two visits per year. This visit will be #\_\_\_\_ this year.  
Reason for additional service visit over two per year:

Care provider signature: \_\_\_\_\_ Date: \_\_\_\_\_

**D. WCB response**

Approved  Denied

Date: \_\_\_\_\_ Case Manager: \_\_\_\_\_ Phone: \_\_\_\_\_