

P.O. BOX 2415 EDMONTON, AB T5J 2S5 FAX: (780) 427-5863 1-800-661-1993

PHYSICAL THERAPY SERVICES Invoice

1-800-66	61-1993							
Please print clearly or type. Worker's Surname Address Street		WCB Claim N	First Name		Initial		Date of Accident (yyyy/mm/dd) Date of Birth (yyyy/mm/dd) Telephone Number ()	
		First Name						
		City/Town						
Service Items								
Date of Service (yyyy/mm/dd)	Health Service Code	Description		Quantity	Ra	te per Unit	Fee Submitted	
					Tota	al Amount Billed		
Sundry Items								
Date of Service (yyyy/mm/dd)	ice Health Description			Quantity Fee Submitted		Fee Submitted		
					Tota	I Amount Billed		
Name and Addres	s to Whom Fee is F	Provider Name:						
WOD D			Print Name					
WCB Billing Nu	ımber:		Telephone Number Fax Number					
			()		()		
			Provider Ref	erence Number	Date	(vvvv/mm/dd)		

NOTE: PLEASE SEE REVERSE FOR SERVICE LEGEND

Physical Therapy Services Invoice

SERVICE LEGEND

Health Service	Service	Fee (Effective February 1, 2017)
Code		
RF04	Chart Copies	\$26.52 for the first page plus \$0.47 per page thereafter
	requested by the	
	WCB	
RF05	Summary of chart	\$93.15 for the first thirty (30) minutes plus \$36.23 for each
	information,	additional fifteen (15) minute increment
	requiring the	
	extraction of	
	relevant	
	information but not	
	an opinion	
RF06	Summary of chart	\$113.85 for the first thirty (30) minutes plus \$36.23 for each
	information,	additional fifteen (15) minute increment
	requiring the	
	extraction of	
	relevant	
	information and	
	including an opinion	
NCPTS	Miscellaneous PT	Miscellaneous sundry item code that can be used without
	sundry item(s) not	prior approval, for any items up to a \$20.00 value
	listed in the current	
	contract	This code may be used for any individual item less than
		\$20.00 and is not capped at \$20.00 per case
		The Contractor shall bill the actual direct cost of the item and
		shall retain the original receipt on file and shall be submitted upon request.
		The Contractor shall include a description of the item when
		The Contractor shall include a description of the item when
NCC	Non contracted	invoicing and shall bill using the C019 PT paper invoice
NCS	Non-contracted	For non-listed sundry items greater than \$20.00. Requires
	service	prior PT Consultant approval
		For non-contracted service(s), requires prior WCB Health
		Care Consultant approval

THIS DOCUMENT MAY BE EXAMINED BY ANY PERSON WITH DIRECT INTEREST IN A CLAIM THAT IS UNDER REVIEW.

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