

SCHEDULE B

FEE SCHEDULE – INDIVIDUALIZED WRITTEN REHABILITATION PLAN SERVICES

FEE CODE	FEE DESCRIPTION	BUSINESS RULES	FEE
1134337	IWRP (In Province Provider)	Development, completion and submission of Individualized Written Rehab Plan (IWRP) report.	\$1,800.00 Flat Fee
1134592	Service Cancellation Fee (VR EPN)	Where, if after scheduling an initial appointment with the Worker and conducting a file/document review, the Contractor is unable to complete the IWRP Report due to Worker non participation. Pre-approval is required; the Contractor must first contact the Board Officer to confirm service cancellation (unable to complete) and receive approval to bill the Service Cancellation Fee instead.	\$250.00 Flat Fee
1101025	Travel Expenses	<p>Travel expenses are payable only when required and pre-approved by the Board Officer.</p> <p>All travel time and expenses are separate from the IWRP flat fee and must be itemized in detail on the Contractor's invoice.</p> <ul style="list-style-type: none"> • Travel Time: \$50.00 per hour for travel time in excess of one (1) hour return from the Contractor's office location, prorated to the nearest quarter (¼) hour. • Mileage: \$0.48 per kilometer for travel in excess of 100 km per return trip from the Contractor's base office; • Airfare: Economy class or equivalent; • Accommodations: When overnight travel is required, maximum of \$115.00 per night; • Meals: When overnight travel is required, maximum per diem of \$48.00 per day (Breakfast - \$11.00, Lunch - \$13.00, Dinner - \$24.00); • Vehicle Rentals: Maximum of \$41.00 per day • Ferry or Tolls: Reimbursable at cost. <p>The Contractor is to pay for and arrange their own travel. Contractors must maintain records of all travel and retain copies of all travel receipts to be made available for review at WorkSafeBC's request.</p> <p>The Contractor is responsible to ensure that wherever possible, travel is coordinated to encompass a number of Injured Workers to maximize service and minimize cost. When seeing multiple Injured Workers in a service area, travel time and related expenses are to be divided equally among the Injured Workers and billed accordingly</p> <p>In unique or unusual circumstances where the Contractor is requested to travel and may incur additional travel expenses not itemized above, the additional expenses must be pre-approved by the Client Services Manager in Vocational Rehabilitation Services.</p> <p>The Contractor assumes responsibility for all expenses related to delays as a result of weather or any other unforeseen circumstances.</p> <p>The Contractor and their staff are not authorized to transport an Injured Worker in their own vehicles, but may accompany the Injured Worker in a taxi or other public transportation.</p>	