

## SCHEDULE B

### FEE SCHEDULE – RETURN TO WORK SUPPORT SERVICES

FEE CODE	SERVICE	BUSINESS RULES	FEE November 1, 2010 – October 31, 2013
<b>RETURN TO WORK SUPPORT SERVICES</b>			
<b>1100149</b>	<b>Job Site Visit Fee</b>	<ul style="list-style-type: none"> <li>• Flat fee payable only following receipt of JSV Report.</li> <li>• Fee is inclusive of service and report.</li> <li>• Report received within three (3) business days of JSV. JSV date is day zero (0).</li> <li>• \$65.00 will be deducted if report is received later than three (3) business days after JSV.</li> <li>• Not payable for same service date as JDA.</li> </ul>	<b>\$296.00</b>
<b>1100150</b>	<b>Subsequent Job Site Visit Fee</b>	<ul style="list-style-type: none"> <li>• Flat fee payable only following receipt of JSV Report.</li> <li>• Fee is inclusive of service and report.</li> <li>• Report received within three (3) business days of JSV. JSV date is day zero (0).</li> <li>• \$65.00 will be deducted if report is received later than three (3) business days after JSV.</li> <li>• Not payable for same service date as JDA.</li> </ul>	<b>\$163.00</b>
<b>1100152</b>	<b>Job Demands Analysis Fee</b>	<ul style="list-style-type: none"> <li>• Flat fee payable only following receipt of JDA Report.</li> <li>• Fee is inclusive of service and report.</li> <li>• Report received within three (3) business days of JDA. JDA date is day zero (0).</li> <li>• \$100.00 will be deducted if report is received later than three (3) business days after JDA.</li> <li>• Not payable for same service date as JSV or subsequent JSV.</li> </ul>	<b>\$400.00</b>
<b>1100154</b>	<b>GRTW Planning</b>	<ul style="list-style-type: none"> <li>• Flat fee payable only following receipt of GRTW Plan.</li> <li>• Inclusive of any revisions and or extensions to the original GRTW plan.</li> <li>• GRTW Plan must be received within ten (10) business days of confirmation of referral.</li> </ul>	<b>\$300.00</b>
<b>1100155</b>	<b>GRTW Monitoring</b>	<ul style="list-style-type: none"> <li>• Flat fee</li> <li>• Payable only following receipt of GRTW Monitoring Discharge Report.</li> </ul>	<b>\$315.00</b>

<b>1131008</b>	<b>GRTW Monitoring Discharge Fee Up to six (6) weeks</b>	<ul style="list-style-type: none"> <li>• Injured Worker discharged within six (6) weeks and no further monitoring required <u>and</u> GRTW Monitoring Discharge Report received within three (3) business days of discharge.</li> <li>• Not billable if Worker not discharged and requires subsequent monitoring <u>or</u> GRTW Monitoring Discharge Report not received within three (3) business days of discharge.</li> </ul>	<b>\$180.00</b>
<b>1131009</b>	<b>GRTW Monitoring Discharge Fee Greater than six (6) and up to eight (8) weeks</b>	<ul style="list-style-type: none"> <li>• Injured Worker discharged after six (6) weeks and up to eight (8) weeks and no further monitoring required <u>and</u> GRTW Monitoring Discharge Report received within three (3) business days of discharge.</li> <li>• Not billable if Worker not discharged and requires subsequent monitoring <u>or</u> GRTW Monitoring Discharge Report not received within three (3) business days of discharge.</li> </ul>	<b>\$200.00</b>
<b>1131010</b>	<b>GRTW Monitoring Discharge Fee Greater than eight (8) weeks</b>	<ul style="list-style-type: none"> <li>• Injured Worker discharged after eight (8) weeks <u>and</u> GRTW Monitoring Discharge Report received within three (3) business days of discharge.</li> <li>• Not billable if the GRTW Monitoring Discharge Report is not received within three (3) business days of discharge.</li> </ul>	<b>\$230.00</b>
<b>TRAVEL</b>			
<b>1100158</b>	<b>Pre-Authorized Travel</b>	<ul style="list-style-type: none"> <li>• The first one (1) hour of return travel time for JDA, JSV and Subsequent JSV is included in the fees for those services and cannot be billed.</li> <li>• Travel time after the first one (1) hour may be billed to the nearest quarter hour.</li> </ul>	<b>\$55.00/hour or portion thereof to nearest quarter hr.</b>
<b>1102038</b>	<b>Pre-Authorized Travel Expenses</b>	<ul style="list-style-type: none"> <li>• Payable for ferry costs, highway tolls, parking, flight, boat charter, etc. that are incurred to perform a JSV, Subsequent JSV or JDA.</li> <li>• Billable with pre-authorization from Board Officer and receipt of a Pre-Authorized Travel and Expense Form.</li> </ul>	<b>As approved by Board Officer</b>