SCHEDULE B

FEE SCHEDULE – RETURN TO WORK SUPPORT SERVICES (RTWSS)

		DUSTNESS DIVIS	
FEE CODE	SERVICE	BUSINESS RULES	FEE
1100150	Job Site Visit Fee	 Flat fee payable only following receipt of JSV Report; Fee is inclusive of service & report; Report received within three (3) business days of JSV. JSV date is day zero (0); Timely completion bonus of \$55.00 will be added to the fee if JSV report is received within three (3) business days after JSV; Not payable for same service date as JDA. 	\$245.00 (no timely completion bonus) \$300.00 (with timely completion bonus)
1100152	Job Demand Analysis Fee	 Flat fee payable only following receipt of JSV Report; Fee is inclusive of service & report; Report received within three (3) business days of JSV. JSV date is day zero (0); Timely completion bonus of \$55.00 will be added to the fee if JSV report is received within three (3) business days after JSV; Not payable for same service date as JDA. Flat fee payable only following receipt of JDA Report; Fee is inclusive of service & report; Report received within three (3) business days of JDA. JDA date is day zero (0); Timely completion bonus of \$100.00 will be added to the fee if JDA report is received more than within three (3) business days after JDA; Not payable for same service date as JSV or subsequent JSV. 	\$170.00 (no timely completion bonus) \$225.00 (with timely completion bonus) \$300.00 (no timely completion bonus) \$400.00 (with timely completion bonus)
1235968	Cognitive JDA	 Flat fee. Fee includes all Services to complete a Cognitive JDA and submit the Cognitive JDA Report; Eligible to be invoiced only once the Cognitive JDA Report is received by WorkSafeBC; Timely completion bonus of \$100.00 will be added to the fee if the Cognitive JDA Report is received within three (3) business days after completing the Cognitive JDA. 	\$350.00 (no timely completion bonus) \$450.00 (with timely completion bonus)

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FEE CODE	SERVICE	BUSINESS RULES	FEE
1100154	RTW Planning Fee	 Flat fee payable only following receipt of RTW Plan; Inclusive of any revisions and or extensions to the original RTW plan; RTW Plan must be received within ten (10) business days of receipt of referral. 	\$300.00
1100155	RTW Monitoring Fee	Flat fee payable only following receipt of RTW Monitoring Discharge Report.	\$315.00
1131008	RTW Monitoring Discharge Fee Up to six (6) weeks	 Injured Worker discharged within six (6) weeks and no further monitoring required and RTW Monitoring Discharge Report received within three (3) business days of discharge; Not billable if Worker not discharged and requires subsequent monitoring; Timely completion bonus of \$55.00 will be added to the fee if the RTW Monitoring Discharge Report is received within three (3) business days of discharge. 	\$145.00 (no timely completion bonus) \$200.00 (with timely completion bonus)
1131009	RTW Monitoring Discharge Fee Greater than six (6) and up to eight (8) weeks	 Injured Worker discharged after six (6) weeks and up to eight (8) weeks and no further monitoring required and RTW Monitoring Discharge Report received within three (3) business days of discharge; Not billable if Worker not discharged and requires subsequent monitoring; Timely completion bonus of \$55.00 will be added to the fee if the RTW Monitoring Discharge Report is received within three (3) business days of discharge. 	\$165.00 (no timely completion bonus) \$220.00 (with timely completion bonus)

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1131010	RTW Monitoring Discharge Fee Greater than eight (8) weeks	 Injured Worker discharged after eight (8) weeks and RTW Monitoring Discharge Report received within three (3) business days of discharge; Timely completion bonus of \$55.00 will be added to the fee if the RTW Monitoring Discharge Report is received within three (3) business days of discharge. 	\$185.00 (no timely completion bonus) \$240.00 (with timely completion bonus)\$240.00
1168384	Referral Only Requested Report Fee	 The referral was cancelled before any billable Service was completed AND the Board Officer requests a report outlining the findings; The flat fee for this Service is payable only after receipt of the Referral Only Requested Report. 	\$100.00
1100158	Pre- Authorized Travel	 Travel time for JSVs, Subsequent JSVs and JDAs; See Schedule A, 8.1 Travel; Board Officer approval is required for travel time in excess of two (2) hours; Travel time may be billed to the nearest quarter (¼) hour (eg. bill in increments of .25,.50). 	\$55.00/hour or portion thereof to nearest (1/4) quarter hour
1102038	Pre- Authorized Travel Expenses	 Payable for ferry costs, flight, boat charter, vehicle rental etc. that are incurred to perform a JSV, Subsequent JSV or JDA; See Schedule A, 8.2. Pre-Authorized Travel Expenses; Billable with pre-authorization from Board Officer and receipt of a Pre-Authorized Travel and Expense Form. 	As pre-approved by Board Officer