

SCHEDULE B – FEE SCHEDULE

Fee Code	Description	Rules Applicable to Eligibility to Invoice Fee Code and Fee Code Included Items	Amount	
			May 1, 2025 to April 30, 2026	May 1, 2026 to April 30, 2027
19768	PSYCHOLOGY ASSESSMENT	<ul style="list-style-type: none"> • Fee includes all expenses associated with the Services to complete and submit the report required under section 3434(c) of Schedule A; • Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; • Eligible to be invoiced when the report is received by WorkSafeBC; • Billable up to a maximum of 13 hours. • Note: Assessments are to be conducted in person except in circumstances where clinical indication for Telehealth Delivery (audio and video) is permissible and documented. 	\$257.00 Per Hour	Maximum 13 hours
19770	PSYCHOLOGY ASSESSMENT - PFI	<ul style="list-style-type: none"> • Fee includes all expenses associated with the Services to complete and submit the report required under section 3535(c) of Schedule A; • Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; • Eligible to be invoiced when the report is received by WorkSafeBC; • Billable up to a maximum of 15 hours. • Note: Assessments are to be conducted in person except in circumstances where clinical indication for Telehealth Delivery (audio and video) is permissible and documented. 	\$257.00 Per Hour	Maximum 15 hours
19772	NEUROPSYCHOLOGY ASSESSMENT	<ul style="list-style-type: none"> • Fee includes all expenses associated with the Services to complete and submit the report required under section 3636(c) of Schedule A; • Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; • Eligible to be invoiced when the report is received by WorkSafeBC; • Billable up to a maximum of 18 hours; • In-person services only. 	\$257.00 Per Hour	Maximum 18 hours

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19774	NEUROPSYCHOLOGY ASSESSMENT - PFI	<ul style="list-style-type: none"> Fee includes all expenses associated with the Services to complete and submit the report required under section 3737(c) of Schedule A; Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; Eligible to be invoiced when the report is received by WorkSafeBC; Billable up to a maximum of 20 hours; In-person services only. 	\$257.00 Per Hour Maximum 20 hours	
19769	PSYCHOLOGY ASSESSMENT – TIMELY REPORT FEE	Billable for report received by WorkSafeBC within 10 Business Days of the confirmed appointment with Injured Worker.	\$100.00	
19771	PSYCHOLOGY ASSESSMENT - PFI – TIMELY REPORT FEE	Billable for report received by WorkSafeBC within 10 Business Days of the confirmed appointment with Injured Worker.	\$100.00	
19773	NEUROPSYCHOLOGY ASSESSMENT – TIMELY REPORT FEE	Billable for report received by WorkSafeBC within 15 Business Days of the confirmed appointment with Injured Worker.	\$100.00	
19775	NEUROPSYCHOLOGY ASSESSMENT - PFI – TIMELY REPORT FEE	Billable for report received by WorkSafeBC within 15 Business Days of the confirmed appointment with Injured Worker.	\$100.00	
1265664	SUPPLEMENTAL PSYCHOLOGY / NEUROPSYCHOLOGY CONSULTATION SERVICES	<ul style="list-style-type: none"> Fee includes all expenses associated with the Services to complete and submit the report required under section 3939(d) of Schedule A; Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; Billable in increments of 15 minutes rounded up to the nearest increment; Billable to a maximum of 2 hours. 	\$62.32 For 15 minute increments Maximum 2 hours	\$63.57 For 15 minute increments Maximum 2 hours

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1265665	SUPPLEMENTAL PSYCHOLOGY / NEUROPSYCHOLOGY CONSULTATION SERVICES - PFI	<ul style="list-style-type: none"> Fee includes all expenses associated with the Services to complete and submit the report required under section 3939(d) of Schedule A; Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions. Billable in increments of 15 minutes rounded up to the nearest increment Billable to a maximum of 2 hours. 	\$62.32 For 15 minute increments Maximum 2 hours	\$63.57 For 15 minute increments Maximum 2 hours
19589	SUPPLEMENTAL CONSULTATION – TIMELY REPORT FEE	Billable for report received by WorkSafeBC within 10 Business Days of the referral.	\$100.00	
19778	DOCUMENT REVIEW FEE	<ul style="list-style-type: none"> Billable where original appointment with an Injured Worker is cancelled and no subsequent appointment is rescheduled; Reimbursement is not provided for missed, late or cancelled appointments, which are subsequently rescheduled; Fee compensates for document review to prepare for cancelled appointments that have not been rescheduled. 	\$645.00	
1288704	CLINICAL EXCEPTION FEE	<ul style="list-style-type: none"> Should a Psychology Assessment or Neuropsychology Assessment require additional time due to clinical complexity, the Contractor must contact Health Care Programs to discuss and obtain approval prior to billing; Cannot be approved outside of Health Care Programs; Not billable concurrently with the Document Review Fee. 	\$257.00 Per Hour	
19588	CONSULTATIONS (IN PERSON, VIRTUAL OR TELEPHONE)	<ul style="list-style-type: none"> Consultations include in person, virtual, by telephone or team meetings; All consultations must be requested by a WorkSafeBC Officer or the Psychology Advisor; Billable in increments of 15 minutes rounded up to the nearest increment; Telephone consultations are not billable for nonclinical/administrative issues or for leaving recorded messages; 	\$62.32 For 15 minute increments	\$63.57 For 15 minute increments

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		<ul style="list-style-type: none"> Case Management Team meetings may include reasonable travel expenses; Also billable for mandatory feedback sessions held in accordance with section 43 of Schedule A. 		
19586	PHOTOCOPIES (FIRST 5 PAGES)	Must be requested by WorkSafeBC.	\$25.00	
19587	PHOTOCOPIES (EVERY PAGE OVER 5 PAGES)	Must be requested by WorkSafeBC.	\$1.30	
19780	TRAVEL TIME	<ul style="list-style-type: none"> May be billed for actual time spent travelling to a location for the purposes of delivering Services; Any travel time must be requested or pre-approved by a WorkSafeBC Officer; Billable in increments of 15 minutes. 	\$230.00 Per Hour	
1154049	RESERVED APPOINTMENT TIME	<ul style="list-style-type: none"> May only be billable for days requested by Health Care Programs as Reserved Appointment Time; May only be billable where permitted by section 4545(f) of Schedule A and where WorkSafeBC fails to provide the Contractor with 3 Business Days' notice of cancellation; Not billable when appointments are cancelled by WorkSafeBC at least 3 Business Days in advance. 	\$500.00 Flat Fee	
1159682	PRE-AUTHORIZED TRAVEL EXPENSES	<ul style="list-style-type: none"> Must be pre-authorized by WorkSafeBC Officer; Contractor must submit a Provider Pre-Authorized Travel and Expense Confirmation Form (Form 83D36) prior to travel to obtain approval; Intended only for exceptional circumstances such as where accommodations, meals, or vehicle rental is required; Original receipts supporting the expenses must be stored and made available to WorkSafeBC by the Contractor upon request. 	Reasonable travel and accommodation expenses incurred that comply with the following, unless otherwise specifically approved in writing in advance by a WorkSafeBC Officer: <ul style="list-style-type: none"> Airfare: Economy Class Accommodations: Maximum of \$130.00 per night, including taxes Meals: Breakfast to a maximum of \$14.50, lunch to a maximum of \$16.50, and 	

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			dinner to a maximum of \$29.00. • Vehicle Rental: Compact/Economy size car. • Ferry: Reimbursable at cost with receipts.	

ADDITIONAL TERMS AND CONDITIONS RELATED TO FEES AND INVOICING

1. WorkSafeBC does not pay for missed, late or cancelled appointments.
2. The Contractor shall not invoice for, and WorkSafeBC shall not be liable for, any additional fees or other compensation where the Contractor provides Services on non-Business Days or otherwise outside of regular business hours.
3. WorkSafeBC shall not be liable for any travel time or expenses incurred by the Contractor as a result of weather delays or any other unforeseen circumstances.
4. Subject to receipt of an invoice that complies with this Agreement, WorkSafeBC will reimburse the Contractor only for expenses that are expressly authorized herein, actually incurred and without mark-up as set out in this Schedule.
5. Any time in excess of the maximum allowable hours for an Assessment, as set out in the table above, may only be billed if pre-approved in writing by the Program Manager prior to invoicing.
6. The Contractor agrees to minimize expenses where possible, including arranging appointments with Injured Workers located in the same region to maximize efficiency and minimize cost and to choose the most economical method of travel at all times. The Contractor will allocate travel time equally among Injured Workers located in the same region and seen on the same day, where applicable.
7. The Contractor shall not invoice for, and WorkSafeBC shall not be liable for, the cost of any supplies, including assessment measures and workbooks/homework materials, that the Contractor may use or provide to the Injured Worker in the course of delivering the Services.
8. The Contractor acknowledges and agrees that it shall not be entitled to bill or invoice for any time spent for discussions with WorkSafeBC regarding non-clinical/administrative issues, such as invoicing or business procedures, or to clarify any