

FEE SCHEDULE – RETURN TO WORK SUPPORT SERVICES

| FEE CODE | SERVICE | BUSINESS RULES | Fee For Date Of Service (DOS) Within: Dec 1/15 – Nov 30/18 |
|----------------|--------------------------------------|---|---|
| 1100149 | Job Site Visit Fee | <ul style="list-style-type: none"> • 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); • Deduction of timely report fee of \$55.00 will be applied if JSV report is received more than three (3) business days after JSV; • Not payable for same service date as JDA. | \$300.00 |
| 1100150 | Subsequent Job Site Visit Fee | <ul style="list-style-type: none"> • 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); • Deduction of timely report fee of \$55.00 will be applied if JSV report is received more than three (3) business days after JSV; • Not payable for same service date as JDA. | \$225.00 |
| 1100152 | Job Demand Analysis Fee | <ul style="list-style-type: none"> • 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); • Deduction of timely report fee of \$100.00 will be applied if JDA report is received more than three (3) business days after JDA; • Not payable for same service date as JSV or subsequent JSV. | \$400.00 |

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| 1100154 | RTW Planning Fee | <ul style="list-style-type: none"> • 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 then (10) business days of receipt of referral. | \$300.00 |
| 1100155 | RTW Monitoring Fee | <ul style="list-style-type: none"> • Flat fee payable only following receipt of RTW Monitoring Discharge Report. | \$315.00 |
| 1131008 | RTW Monitoring Discharge Fee Up to six (6) weeks | <ul style="list-style-type: none"> • Injured Worker discharged within six (6) weeks and no further monitoring required <u>and</u> RTW Monitoring Discharge Report received within three (3) business days of discharge; • Not billable if Worker not discharged and requires subsequent monitoring; • Deduction of timely report fee of \$55.00 will be applied if the RTW Monitoring Discharge Report is not received within three (3) business days of discharge. | \$200.00 |
| 1131009 | RTW Monitoring Discharge Fee Greater than six (6) and up to eight (8) weeks | <ul style="list-style-type: none"> • Injured Worker discharged after six (6) weeks and up to eight (8) weeks and no further monitoring required <u>and</u> RTW Monitoring Discharge Report received within three (3) business days of discharge; • Not billable if Worker not discharged and requires subsequent monitoring; • Deduction of timely report fee of \$55.00 will be applied if the RTW Monitoring Discharge Report is not received within three (3) business days of discharge. | \$220.00 |

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| 1131010 | RTW Monitoring Discharge Fee Greater than eight (8) weeks | <ul style="list-style-type: none"> • Injured Worker discharged after eight (8) weeks <u>and</u> RTW Monitoring Discharge Report received within three (3) business days of discharge; • Deduction of timely report fee of \$55.00 will be applied if the RTW Monitoring Discharge Report is not received within three (3) business days of discharge. | \$240.00 |
| 1168384 | Referral Only Requested Report Fee | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • 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 |