

SCHEDULE B – FEE SCHEDULE

Fee Code	Description	Rules Applicable to Eligibility to Invoice Fee Code and Fee Code Included Items	Amount		
			May 1, 2022 to April 30, 2023	May 1, 2023 to April 30, 2024	May 1, 2024 to April 30, 2025
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 Error! Reference source not found. 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. 	\$235.00 Per Hour Maximum 13 hours	\$239.70 Per Hour Maximum 13 hours	\$244.50 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 Error! Reference source not found. 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. 	\$235.00 Per Hour Maximum 13 hours	\$239.70 Per Hour Maximum 13 hours	\$244.50 Per Hour Maximum 13 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 Error! Reference source not found. 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 17 hours. 	\$235.00 Per Hour Maximum 17 hours	\$239.70 Per Hour Maximum 17 hours	\$244.50 Per Hour Maximum 17 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 Error! Reference source not found. 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 17 hours. 	\$235.00 Per Hour Maximum 17 hours	\$239.70 Per Hour Maximum 17 hours	\$244.50 Per Hour Maximum 17 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 Error! Reference source not found. of Schedule A; • Fee includes any subsequent clarification required and document preparation time to sufficiently answer all of the original referral questions; 	\$58.75 For 15 minute increments	\$59.90 For 15 minute increments	\$61.10 For 15 minute Increments

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		<ul style="list-style-type: none"> Billable in increments of 15 minutes rounded up to the nearest increment; Billable to a maximum of 2 hours. 	Maximum 2 hours	Maximum 2 hours	Maximum 2 hours
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 Error! Reference source not found.Error! Reference source not found. 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. 	\$58.75 For 15 minute increments Maximum 2 hours	\$59.90 For 15 minute increments Maximum 2 hours	\$61.10 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		
1203714	COMPLEX DISCLOSURE REVIEW FEE	<ul style="list-style-type: none"> May be billed for Psychology Assessments - PFI requiring more time for medical documentation review. Can be billed in hourly increments for up to 2 hours. If additional time is required, the Contractor must receive prior approval from Health Care Programs; Should a Psychology Assessment (i.e. non-PFI) require additional time due to complexity, the Contractor must contact Health Care Programs to discuss; Not billable concurrently with the Document Review fee. 	\$235.00 Per Hour Maximum 2 hours	\$239.70 Per Hour Maximum 2 hours	\$244.50 Per Hour Maximum 2 hours

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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; • Case Management Team meetings may include travel expenses; • Also billable for mandatory feedback sessions held in accordance with section Error! Reference source not found. of the Agreement. 	\$58.75 For 15 minute increments	\$59.90 For 15 minute increments	\$61.10 For 15 minute increments
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. 	\$220.00 Per Hour	\$224.00 Per Hour	\$228.00 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 time; • May only be billable where permitted by section Error! Reference source not found. 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 3 Business Days in advance. 	\$500.00 Flat Fee		

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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 on. 	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 \$13.00, lunch to a maximum of \$15.50, and dinner to a maximum of \$25.50. • 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 information that ought to have been provided in the original report for an Assessment in response to the referral questions.
9. Notwithstanding anything to the contrary herein, WorkSafeBC shall not pay for an Assessment if a written report meeting the requirements of this Agreement is not received by WorkSafeBC.
10. The Contractor shall not be permitted to bill for mileage.