



Saskatchewan  
Workers'  
Compensation  
Board

200-1881 Scarth Street  
Regina SK S4P 4L1  
www.wcbask.com

Tel: 306.787.4370  
Toll free: 1.800.667.7590  
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Toll-free fax: 1.888.844.7773

**PHYS**

Reference # or Invoice #

Original

WCB Claim Number

Name of Clinic		Provincial Health No.		123 456 789
Clinic #	SK 0000	Caregiver #	Social Insurance #	
Phone #	(306) 716-5899	Fax #	(306) 668-1309	Date of Birth: 01 / 05 / 1980
<i>Physician's Name, Address, Postal Code</i>		<i>Worker's Name, Address, Postal Code</i>		
		JANE DOE 123 STREET ANYTOWN SK S4P 4L1		

Date of Injury	16 / 05 / 2017	Off Work	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Part of Body	back			
Diagnosis	strain			
Employer Name	ABC Company			

Billing Period:		Start Date:		
From	To	Primary	Secondary	Tertiary
01 / 10 / 2017	31 / 10 / 2017			
<small>DD MM YYYY</small>	<small>DD MM YYYY</small>	<small>DD MM YYYY</small>	<small>DD MM YYYY</small>	<small>DD MM YYYY</small>

Fee Descriptor	Fee Code	# of Units	Est. Cost
Occupational Therapy Initial Assmnt & Report	900	1	\$94.68
Occupational Therapy Subsequent Visit & Report	901	5	\$230.40
Occupational Therapy Conference	905	1	\$118.82
Occupational Therapy Rtw Arrangements	902	2	\$248.26
<b>Total</b>			<b>\$692.16</b>

Comments \_\_\_\_\_

\* indicates the fee amount has been overridden.  
This invoice is subject to WCB review



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**PHYS**

Reference # or Invoice # Adjustment/Addition  
WCB Claim Number \_\_\_\_\_

Name of Clinic _____		Provincial Health No. <u>123 456 789</u>	
Clinic # <u>SK 0000</u>	Caregiver # _____	Social Insurance # _____	
Phone # <u>(306) 716-5899</u>	Fax # <u>(306) 668-1309</u>	Date of Birth: <u>01 / 05 / 1980</u> <small>DD MM YYYY</small>	
<i>Physician's Name, Address, Postal Code</i>		<i>Worker's Name, Address, Postal Code</i>	
		JANE DOE 123 STREET ANYTOWN SK S4P 4L1	

Date of Injury	<u>16 / 05 / 2017</u> <small>DD MM YYYY</small>	Off Work	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Part of Body	<u>back</u>			
Diagnosis	<u>strain</u>			
Employer Name	<u>ABC Company</u>			

<b>Billing Period:</b>		<b>Start Date:</b>		
From	To	Primary	Secondary	Tertiary
<u>01 / 10 / 2017</u> <small>DD MM YYYY</small>	<u>31 / 10 / 2017</u> <small>DD MM YYYY</small>	<u>                    </u> <small>DD MM YYYY</small>	<u>                    </u> <small>DD MM YYYY</small>	<u>                    </u> <small>DD MM YYYY</small>

Fee Descriptor	Fee Code	# of Units	Est. Cost
Occupational Therapy Initial Assmnt & Report	900	1	\$94.68
Occupational Therapy Subsequent Visit & Report	(901)	(5)	(\$230.40)
Occupational Therapy Conference	905	1	\$118.82
Occupational Therapy Rtw Arrangements	(902)	(2)	(\$248.26)
<b>Total</b>			<b>\$692.16</b>

**Comments**

901	4	\$184.32
902	1	\$124.13
903	1	\$118.82
<u>Total</u>		<u>\$427.27</u>

\* indicates the fee amount has been overridden.  
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