

# INFORMATION BULLETIN

## Home Care Services

October 4, 2011

### Home Care Invoicing Information

#2011 - 63

This bulletin is to serve as a reminder to please ensure that you are using the new fee codes that were introduced with the new Home Care contract.

In addition, you would have recently received a contract amendment with regards to the addition of a new fee code. We realized that the Stat Holiday Uplift fee codes that were created did not allow to be used for Live-in Care Services (since it is a flat fee as opposed to hourly rate); therefore, we have created an additional Stat Holiday Uplift fee code to be used in such cases.

<b>Stat Holiday Uplift</b>	<b>Live-in Care 1142528</b>	<ul style="list-style-type: none"> <li>Only payable for holidays indicated in contract clause 2.7.1</li> <li>Reimbursed at half of the flat rate (per diem) for Live-in Care</li> <li>Fee code used only for the overtime portion of the daily flat rate. Should be billed concurrently with fee code 1136646.</li> </ul>	\$180.00	Adjusted by year – please see your amendment for a new, full fee schedule
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For example, if a worker is authorized to have Live-in Service (24 hour care) on New Year's Day, you would invoice for that day as follows:

Date of Service	Fee Code	Fee Description	# of hrs (# of units)	Hourly rate	Line Item amount
Jan 1, 2011	1136646	Live-in Service	1	\$360.00	\$360.00
Jan 1, 2011	1142528	Stat Uplift – Live-in	1	\$180.00	\$180.00

Please sign and return the amendment as soon as possible if you have not done so already.

Thank you and please contact us if you have any questions regarding the above.