

## Fee Codes and Billing Notes

Service Rendered	Fee Item code	Billing Notes
Initial Visit	19130	<ul style="list-style-type: none"> <li>• <i>Limit of one 19130 payable per accepted claim per Payee.</i></li> <li>• <i>Service date must be within an approved Chiropractic Treatment period</i></li> <li>• <i>Not payable until F8C received by WorkSafeBC</i></li> </ul>
Subsequent Visit	19131	<ul style="list-style-type: none"> <li>• <i>Service date must be within a Board Officer approved Chiropractic Treatment period</i></li> <li>• <i>Limit of one 19131 payable per accepted claim per day</i></li> <li>• <i>Visits beyond 4 weeks from Initial Visit will not be paid until F11C received by WorkSafeBC</i></li> </ul>
Telephone Consultation with a WCB Claims Adjudicator	19132	<ul style="list-style-type: none"> <li>• <i>Billable for conversations up to 15 minutes</i></li> <li>• <i>Not to be billed in multiples</i></li> <li>• <i>Not to be billed for routine inquiries</i></li> </ul>
Home Visit (Including Travel To & From Workers' Home & Call Outs When Office Is Normally Closed)	19133	<ul style="list-style-type: none"> <li>• <i>Service date must be within a Board Officer approved Chiropractic Treatment period</i></li> <li>• <i>Limit of one visit including initial and subsequent per day</i></li> </ul>
Form Fee (8C)	19134	<ul style="list-style-type: none"> <li>• <i>Limit of one payable per claim per Payee.</i></li> <li>• <i>Payable on claims that are "Pending" at the time of the Initial visit.</i></li> <li>• <i>Must be received within three (3) business days of the Injured Worker's Initial visit</i></li> <li>• <i>If the report was not sent electronically via MSP/Teleplan, the invoice amount will be adjusted down from the 'electronic fee' amount by \$4.93 (with an MSP adjustment code of 'C9')</i></li> </ul>
Form Fee (11C)	19135	<ul style="list-style-type: none"> <li>• <i>Must be received by the end of the fourth week of treatment if treatment is going to exceed the initial four (4) weeks OR if the Injured Worker's condition has changed since the last form 11C OR if the worker is ready to return to work in a modified capacity</i></li> <li>• <i>If the report was not sent electronically via MSP/Teleplan, the invoice amount will be adjusted down from the 'electronic fee' amount by \$1.22 (with a MSP adjustment code of 'C9')</i></li> </ul>
Spinal Series – Min. 2 Views	19138	<ul style="list-style-type: none"> <li>• <i>Limit of one 19138 payable per accepted claim per Payee</i></li> <li>• <i>Service date must be within a Board Officer approved Chiropractic Treatment period</i></li> </ul>
Spinal Series – Recheck	19139	<ul style="list-style-type: none"> <li>• <i>Limit of one 19139 payable per accepted claim per Payee</i></li> <li>• <i>Service date must be within a Board Officer approved Chiropractic Treatment period</i></li> </ul>

<b>Service Rendered</b>	<b>Fee Item code</b>	<b>Billing Notes</b>
Peripheral Joints – All Views	19140	<ul style="list-style-type: none"> <li>• <i>Limit of one 19140 payable per accepted claim per Payee</i></li> <li>• <i>Service date must be within a Board Officer approved Chiropractic Treatment period</i></li> </ul>
Written Report	19141	<ul style="list-style-type: none"> <li>• <i>Specific request by WorkSafeBC.</i></li> <li>• <i>Not payable with a 19142, 19143, or 19144</i></li> </ul>
Photocopies of Patient's Record (First 5 Pages)	19142	<ul style="list-style-type: none"> <li>• <i>Not payable with a 19141 or 19144</i></li> <li>• <i>Specific request by WorkSafeBC</i></li> </ul>
Photocopies of Patient's Record (More Than 5 Pages)	19143	<ul style="list-style-type: none"> <li>• <i>Will only be paid if a 19142 is paid on the claim for that payee.</i></li> <li>• <i>Not to be billed with a 19141 or 19144</i></li> </ul>
Comprehensive Report Requested by Board	19144	<ul style="list-style-type: none"> <li>• <i>Not payable with a 19141, 19142 or a 19143</i></li> <li>• <i>Specific request by WorkSafeBC</i></li> </ul>
Telephone Consultation with an Employer	19717	<ul style="list-style-type: none"> <li>• <i>Payable for conversations up to 15 minutes</i></li> <li>• <i>Not to be billed in multiples</i></li> </ul>
Job Site Visit/Assessment	19718	<ul style="list-style-type: none"> <li>• <i>Payable when Job Site Visit Report received within three (3) business days of the Job Site Visit</i></li> </ul>
Job Site Visit/Assessment	19719	<ul style="list-style-type: none"> <li>• <i>Payable when Job Site Visit Report received after three (3) business days of the Job Site Visit</i></li> </ul>