

Understanding your **CLAIM COST SUMMARY**

The WCB is making it easy for you to manage your workers' claims.

Your Claim Cost Summary is a monthly snapshot of the costs and services provided for your workers' claims.

The Summary allows you to monitor what is occurring on your workers' claims to manage them more effectively. The injury information will also help you identify possible health and safety issues.

At a glance, you can find the:

- amount WCB has paid for a claimant for the month,
- amount WCB has paid to date for the claim,
- monthly total for all claims, and
- monthly total for all claims by your industry classification.

The information is presented by industry, accident year, and claimant. It is organized in an easy to understand format.

This brochure lists all payment codes. Please keep this brochure for your reference.

Your Claim Cost Summary provides you with a monthly report of costs and services provided for your workers' claims. You may also request claims information for specific years.

The WCB continues to look for ways of improving our services to you. We welcome your comments on this Summary or any other service. Please call:

Edmonton

9912 107 Street

Mailing address:

PO Box 2415

T5J 2S5

Phone: (780) 498-3999

Fax: (403) 498-7999

Calgary

300 6 Ave SE

T2G 0G5

Phone: (403) 517-6000

Fax: (403) 517-6201

Adjustments

AEI/01 earning loss
ASP/01 section 65
ASP/02 special supp
ATD/01 temp total disability
ATD/02 temp part disability
ATD/03 partial compensation
ATD/06 WAP-per diem
ATD/73 rehab SRG allow
ATD/74 hospital delay
ATI/01 Worker Report NTL
ATI/02 Employer Report NTL
ATI/03 Worker Report TL
ATI/04 Employer Report TL
ATP/01 temp part act
ATP/02 temp part est
AVR/01 INT PGM allowance
AVR/02 retraining allowance
AVR/03 job club attendance
AVR/04 re-employment assistance

Earning loss

EL/01 earning loss supplement
ELA/01 economic loss advance
ELC/01 economic loss commutation
ELP/01 economic loss

Claim expenses

COL/01 OVP collections
EF/01 interpretation & translation FFS
EF/02 accommodtn FFS
EF/03 general non-health care FFS
EX/01 board allowance
EX/02 mileage
EX/03 bus fares
EX/04 taxi
EX/05 air travel
EX/06 escort fee
EX/07 clothing – date of accident
EX/08 funeral expense
EX/09 preburial expense
EX/10 assistance to dependent
EX/11 indepen allownc
EX/12 clothing – amputee
EX/13 worker assistance program - other
EX/14 special service (comp)
EX/15 commuting allowance
EX/16 call-in allowance
EX/17 advance
EX/18 child care expenses
EX/20 approved invoice board allowance
EX/21 transportation other
EX/22 escort fee – other
EX/23 call-in allowance - other
EX/24 wkr and wkr rep
EX/25 emp and emp rep
EX/26 parking
EX/27 wage loss replacement
EX/28 special needs assistance

Hospitals

HS/01 physiotherapy
HS/02 occupational therapy
HS/03 outpatient
HS/04 inpatient
HS/19 emergency

Medical services and supplies

MS/01 rehab ctr treat
MS/02 approved special appliances
MS/03 non-contracted MRI/CT scan
MS/04 rehab ctr xray
MS/05 dressing
MS/06 special nurse
MS/07 special services
MS/08 surgical suite
MS/09 wheelchair
MS/10 ambulance fee
MS/11 personal care
MS/12 unapproved special appliances
MS/13 prescription drugs
MS/14 personal care
MS/20 OR2
MS/21 OR3
MS/22 VRT
MS/23 GAIT
MS/24 TENS

MS/25 PIP
MS/26 early rehab
MS/27 return to work
MS/28 special consultant
MS/29 ergonomy
MS/30 work site services
MS/31 brain injury
MS/32 MC WAC ADM INC.
MS/33 MC OR12 ADM INC.
MS/34 OR1
MS/35 OR – work condition evaluation
MS/36 assessments
MS/37 medical coord
MS/38 MC MED ADM INC.
MS/39 MC OR3 ADM INC.
MS/40 physiotherapy sundry item
MS/41 orthotic/prosthesis
MS/42 MC WAC DIS INC.
MS/43 MC OR12 DIS INC.
MS/44 MC MED DIS INC.
MS/45 MC OR3 DIS INC.
MS/48 P and O OOP/WKR
MS/49 MCPSYCH CONSLT
MS/50 MC PT CONSLT
MS/51 MRI/CT FFS
MS/52 facility fee FFS
MS/73 rehab surgery

Permanent non economic loss

NEL/01 non economic loss - regular
NEL/02 non economic loss - enhanced

Survivor Benefits

PAD01 advance
PC0/01 survivor benefit
PC1/01 survivor benefit
PFA/01 survivorbenefit
PFD/01 survivor benefit
PFN/01 survivor benefit
PFN/02 survivor benefit
PFP/01 survivor benefit
PFR/01 survivor benefit
PFS/01 survivor benefit
PFU/01 survivor benefit
PFV/01 survivor benefit
PF5/01 survivor benefit

Medical Professional fee

FC/01 professional financial counselling
PR/01 physiotherapy fee
PR/02 optometric fee
PR/03 dental fee
PR/04 g.p. first report
PR/05 g.p. progress report
PR/06 special consultation report
PR/07 first/progress report
PR/08 consultation report
PR/09 acupuncture fee
PR/10 occupational therapy
PR/11 doctor fee
PR/12 chiropractic fee
PR/13 medical advisory fee
PR/14 dentist fee
PR/15 OOP TRTMT CNTR
PR/16 audiology FFS
PR/17 psychology fee
PR/18 podiatrist fee
PR/19 denied claim fee for service
PR/20 physio fee for service
PR/21 chiropractic fee for service
PR/22 medical fee for service
PR/23 physician RF/ES
PR/24 occup. injury svces - early intervention
PR/26 occup. injury svces - status report
PR/27 occup. injury svces - program inj
PR/28 med exam FFS
PR/29 chiropractor first report
PR/30 chiropractor progress report
PR/31 occup. injury svces – fee for service
PR/32 acupuncture report
PR/33 no time loss
PR/34 physio report
PR/35 emergency room contact report
PR/36 psychology OOP
PR/37 naturopath fee
PR/38 dental first report
PR/39 dental special first
PR/40 dental progress report

PR/41 GP supplemental report
PR/42 spec supplemental report
PR/43 MC FILE REV FFS
PR/45 podiatrist progress report
PR/46 podiatrist orthotics
PR/47 cardiology program
PR/48 RTW services FFS
PR/49 RTW provdr site
PR/50 RTW worksite
PR/51 RTW complex
PR/52 RTW asmt (WAC)
PR/53 audiology assessment
PR/54 hearing OOP/WKR
PR/55 medical coordination
PR/56 brain injury FFS
PR/57 dental FFS
PR/58 general health care FFS

Supplements/Payments

PIP/01 permanent injury payment
PSA/01 supplement
PSC/01 supplement
PSR/01 supplement
PWA/01 permanent disability
PWC/01 permanent disability
PWN/01 permanent disability
PWR/01 permanent disability
RS/01 remarriage payment
SP/01 section 65 supplement
SP/02 special supplement

Self sufficiency

SSF/01 workplace modification
SSF/02 special needs expense
SSF/03 home modifications
SSF/04 vehicle modifications
SSF/05 vehicle maintenance
SSF/06 vehicle maintenance equip
SSF/07 vehicle purchase
SSF/08 vehicle insurance
SSF/09 home maintenance – L1
SSF/10 home maintenance – L2
SSF/11 home equipment

Temporary disability – wage loss

TD/01 temporary total disability
TD/02 temporary partial disability
TD/03 partial compensation
TD/05 temporary total for date of accident
TD/06 worker assistance program - per diem
TD/73 rehab SRG allow
TD/74 hospital delay

Temporary Economic Loss

TEL/01 temp econ loss

Temporary partial disability

TPD/01 temporary partial – actual earnings
TPD/02 temporary partial – estimated earnings

Vocational rehab – professional fees

VPR/01 voc. assessment service
VPR/02 psychology services
VPR/03 non-psychology services
VPR/04 job finding club
VPR/05 job placement service
VPR/06 job search preparation
VPR/07 job search skills development
VPR/08 supported job search
VPR/09 academic assessment
VPR/10 labour market analysis
VPR/11 career counsel

Vocational rehab – wage loss

VR/01 interim program allowance
VR/02 retiring allowance
VR/03 job club attend
VR/04 re-employment assistance
VR/05 retiring allow. – short term

Vocational rehab – academics

VRA/01 subsistence allow. academic
VRA/02 tuition
VRA/03 academic supplies/fees
VRA/04 academic transportation

VRA/05 subsistence allow.-short term
VRA/06 tuition – short term
VRA/07 supplies/fees – short term
VRA/08 academic transportation-short term

Vocational rehab – expenses

VRE/01 re-employment grant
VRE/02 training on the job
VRE/03 alternate re-employment grant
VRE/04 alternate academic allowance
VRE/05 special rehab grant
VRE/06 re-employment transport
VRE/07 re-employment board allowance

How can you use this information?

Claim Cost Summary



ABC COMPANY LTD.
PO BOX 1234
EDMONTON AB
T0X 0X0

Account: 123456/7
Month: JUNE 1998
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A description of the claimant's injury helps you identify possible health and safety issues.

Claim Number, Claimant and Accident Information	Payee	Comp. Days	Date of Service from	Date of Service to	Payment Type	Cost Type	Claim Cost	Claim Cost Impacting Experience
INDUSTRY 40400 CONSTRUCTION, INDUSTRIAL								
CLAIMS FOR ACCIDENT YEAR 1998								
359-6086 PEARL, D	IWK	22	98/03/28	98/04/24	TD/01	1	2,000.00	2,000.00
BODY PART: LUMBER SPINE	IWK	5	98/04/25	98/05/01	TD/01	1	1,000.00 *	0.00
INJURY TYPE: SPRAINS/STRAINS	PRC		98/04/01		PR/01	2	50.00	50.00
	PRC		98/03/30		PR/07	2	10.00	10.00
					SUBTOTAL	1 SHORT TERM:	3,000.00	2,000.00
						2 HEALTH CARE:	60.00	60.00
						MONTHLY TOTAL:	3,060.00	2,060.00
COST ADJUSTMENTS	IWK	-2			TD/01	1	-1,500.00	-1,500.00
						TOTAL TO DATE:	10,191.25	5,191.25
CLAIMS FOR ACCIDENT YEAR 1997								
343-6291 HENRY, J	IWK	15	98/04/01	98/04/22	TD/01	1	400.00 *	0.00
BODY PART: LUMBER SPINE	PRC		98/04/01	98/04/20	PR/01	2	52.00 *	0.00
INJURY TYPE: SPRAINS/STRAINS					SUBTOTAL:	1 SHORT TERM:	400.00	0.00
						2 HEALTH CARE:	52.00	0.00
						MONTHLY TOTAL:	452.00	0.00
						TOTAL TO DATE:	14,219.53	4,704.00
					NET TOTALS:	1 SHORT TERM:	1,900.00	
						2 HEALTH CARE:	112.00	
TOTALS FOR INDUSTRY 40400		40					2,012.00	560.00

The payment details help you monitor the amount WCB is paying for benefits or services for your injured workers. This information tells you who is being paid, the number of compensation days paid, and the type of benefit or service provided.

You can compare the actual amount WCB has paid with the portion that is included in your claims experience record, which may affect your premium.

* Cost relief applied (no impact on your account)

(See reverse for payment and cost descriptions)