SUMMARY INVOICE FOR ASSIST

Visiting Specialists' Clinic

> PLEASE NOTE: Incomplete invoices will be returned. Please submit one invoice per patient.

Name of assistant			Date surgery performed		
Payable to (indicate MSP payee number)				YY / MM / DD	
Address		Assist			
Name of surgeon		Facility			
Name of patient	Personal health number		WCB claim number		
Body part	Surgical procedure		MSP code	Time (hours)	Total (WCB use only)
Total hours (not to exceed surgeon's time)					
Total payable (number of hours x rate ÷ 3.5)				\$	
Signature MD				MSP payee number	



