

COMMUNITY OCCUPATIONAL THERAPY INVOICE/TRAVEL LOG

Please complete this form in full and fax to WorkSafeBC at **604 276-3195** or toll free at **1 888 922-3299**. If you have questions, please call Health Care Services at 604 232-7787 or toll free at 1 888 967-5377, ext. 7787

Number of pages sent	

Worker information							Services authorized					
Worker's last name First r			First na	First name			Middle initial		Assistive technology		Treatment	
WorkSafeBC (WCB) claim number Referr									Maintenance 🗖		File review 🗖	
							Date of injury		Assess only		Time sensitive	
		yyyy-mm-dd			yyyy-mm-dd							
Provider inf	ormation											
Provider name				Payee num	Provider phone number		Invoice d	Invoice date		ber (limit input to 5)		
				ļ	()			yyyy-mm-dd			
Billing infor	mation							Travel informa	tion			
					For services					(v (che		
						hourly				if	Travel time	
Service date (yyyy-mm-dd)	Fee code	Service pro	vided	Flat fee	Rate per hour	Number of hours	Amount	Origin city/site	Destination city/site	ioui		
		-			_				-			
								,	Total	travel tim		
									iotai	(x travel rate	I .	
				Service	subtota	I (\$)		-	+ Travel	subtotal (6)	
						- (+/				(· ·	
Freedom of Information	n and Protection of Pr		rmation abou					Workers Compensation Act at BC's Freedom of Information Co			=	
Please note that the info or distribution of this tra	ormation contained in t nsmission by anyone o	this form is CONFIDENTI	ALAND INTE					SED. Any copying, disclosure, the sender immediately by tele			Total amount invoiced (services & travel)	

83D26 (R01/07) Page 1 of 1

Date: INDEX DATE