

WorkCover

QUEENSLAND

Nursing Services Table of Costs

Effective 1 July 2021

Nursing Services Table of Costs

ITEM NUMBER / SERVICE	DESCRIPTION
<p>300081</p> <p>General Medical Procedures</p> <p>Insurer prior approval required No</p> <p>Fee – GST not included¹ \$41 per procedure</p>	<p>Payable where a patient is seen by an advanced practice registered nurse (i.e. a nurse practitioner or rural and isolated practice nurse) and performs straightforward medical procedures that would normally be payable as part of a doctor's MBS attendance fee i.e. suturing a wound or removal of a superficial foreign body. This also includes outpatient care in hospitals.</p>
<p>300014</p> <p>Home Nursing Services by a Registered Nurse</p> <p>Insurer prior approval required Yes</p> <p>Fee – GST not included¹ \$75 per hour (charged pro-rata as a fraction of an hour)</p>	<p>Prior approval is required before providing this service.</p> <p>Home nursing services such as dressing of wounds and assistance with daily care. The insurer will not pay for home nursing services in excess of four (4) weeks without a treating medical practitioner review.</p> <p>NB: must be referred by a medical practitioner. Day and evening rate: \$75. Weekend rate: \$97.</p>
<p>300087</p> <p>Public Hospital Emergency Nurse Services</p> <p>Insurer prior approval required No</p> <p>Fee – GST not included¹ \$126 per day</p>	<p>To be invoiced where a worker receives primary emergency services provided by nursing staff only. This item number is used if the care is of an emergency nature only and the hospital is not considered to have a recognised emergency department as per the Public Health Services Table of Costs.</p>

ITEM NUMBER / SERVICE	DESCRIPTION
<p>300089 Assisting Doctor in Minor Surgery</p> <p>Insurer prior approval required No</p> <p>Fee – GST not included¹ \$41 per procedure</p>	<p>This item will be payable only if the procedure attracts an MBS assistance fee and there is no other doctor available to assist.</p>
<p>300079 Communication - 3 to 10 mins</p> <p>Insurer prior approval required No</p> <p>Fee – GST not included¹ \$32</p>	<p>Direct communication between treating provider and insurer, employer, insurer referred allied health provider and doctors to assist with faster and more effective rehabilitation and return to work for a worker.</p> <p>Excludes communication with a worker, and of a general administrative nature or conveying non-specific information. Must be more than three (3) minutes. Refer to details below the tables for a list of exclusions before using this item number.</p> <p>Treating providers are expected to keep a written record of the details of communication, including date, time, and duration. The insurer may request evidence of communication at any time.</p>
<p>300100 Communication - 11 to 20 mins</p> <p>Insurer prior approval required No</p> <p>Fee – GST not included¹ \$63</p>	<p>Direct communication between treating provider and insurer, employer, insurer referred allied health provider and doctors to assist with faster and more effective rehabilitation and return to work for a worker.</p> <p>Excludes communication with a worker, and of a general administrative nature or conveying non-specific information. Must be more than ten (10) minutes. Refer to details below the tables for a list of exclusions before using this item number.</p> <p>Treating providers are expected to keep a written record of the details of communication, including date, time, and duration. The insurer may request evidence of communication at any time.</p>

ITEM NUMBER / SERVICE	DESCRIPTION
<p>300082</p> <p>Case Conference</p> <p>Insurer prior approval required Yes</p> <p>Fee – GST not included¹ \$189 per hour (charged pro-rata as a fraction of an hour)</p>	<p>Prior approval is required before providing the service.</p> <p>Face-to-face or phone communication involving the treating provider, insurer and one or more of the following:</p> <ul style="list-style-type: none"> • treating medical practitioner or specialist • employer or employee representative • worker • allied health providers; or • other.
<p>300086</p> <p>Progress Report</p> <p>Insurer prior approval required At the request of the insurer</p> <p>Fee – GST not included¹ \$63</p>	<p>A written report providing a brief summary of the worker's progress towards recovery and return to work.</p>
<p>300088</p> <p>Standard Report</p> <p>Insurer prior approval required At the request of the insurer</p> <p>Fee – GST not included¹ \$160</p>	<p>A written report used for conveying relevant information about a worker's work-related injury or condition where the case or treatment is not extremely complex or where responses to a limited number of questions have been requested by the insurer.</p>
<p>300090</p> <p>Comprehensive Report</p> <p>Insurer prior approval required At the request of the insurer</p> <p>Fee – GST not included¹ \$189 per hour (charged pro-rata as a fraction of an hour)</p>	<p>A written report only used where the case and treatment are extremely complex. Hours to be negotiated with the insurer prior to providing the report.</p>

ITEM NUMBER / SERVICE	DESCRIPTION
<p>300092</p> <p>Travel - Treatment</p> <p>Insurer prior approval required Yes</p> <p>Fee - GST not included¹ \$134 per hour (charged pro-rata as a fraction of an hour)</p>	<p>Prior approval is required for travel of more than one (1) hour.</p> <p>Travel charges are applicable when the treating provider is required to leave their normal place of practice to treat a worker at a:</p> <ul style="list-style-type: none"> - rehabilitation facility - hospital - workplace, or - their place of residence (worker must be certified unable to travel). <p>Please note: Where multiple workers are being treated in the same visit to a facility, or in the same geographical area on the same day, travel must be divided evenly between those workers.</p> <p>Travel is not payable where:</p> <ul style="list-style-type: none"> - the treating provider does not have (or is employed by a business that does not have) a commercial place of business for the delivery of treatment services (e.g. mobile treating provider) - the travel is between clinics owned and/or operated by the treating provider or their employer - a treating provider or their employer have multiple clinics, travel is only payable from the clinic closest to the location of treatment.
<p>300093</p> <p>Copies of Patient Records Relating to Claim</p> <p>Insurer prior approval required No</p> <p>Fee - GST not included¹ \$26</p>	<p>Copies of patient records relating to the worker's compensation claim including file notes, results of relevant tests e.g. pathology, diagnostic imaging, and reports from specialists.</p> <p>Paid at \$26 flat fee plus \$1 per page.</p>
<p>300094</p> <p>Incidental Expenses</p> <p>Insurer prior approval required Yes</p> <p>Fee - GST not included¹ \$58</p>	<p>Reasonable charges for incidental items required by the worker to assist in their recovery and which they take home with them following their treatment. Pharmacy items and consumables used by a treating provider during a consultation are not included. For further clarification refer to the information provided below the tables.</p> <p>Payment will be made up to \$58 in total for incidental expenses and up to \$203 in total for supportive devices, per claim (not per consultation), without prior approval. Approval from the insurer must be obtained for items exceeding the pre-approved value. Hire of equipment to be negotiated with insurer.</p> <p>All expenses must be itemised on the invoice.</p>

1. Rates do not include GST. Check with the [Australian Taxation Office](#) or your tax advisor if GST is applicable.

Please note Queensland Health advise that public patients deemed to have an invalid claim for workers' compensation are entitled to revert to public patient status in accordance with the provisions of the Australian Health Care Agreement.

Who can provide nursing services to workers?

All nursing services performed must be provided by a nurse who has a current registration with the Australian Health Practitioner Regulation Agency (AHPRA).

Telehealth services

Telehealth services are only related to video consultations. Phone consultations are not covered under the current table of costs.

The following should be considered prior to delivering the service:

- Providers must consider the appropriateness of this mode of service delivery for each worker on a case-by-case basis i.e. the principles and considerations of good clinical care continue to be essential in telehealth services.
- Providers are responsible for delivering telehealth services in accordance with the principles of professional conduct and the relevant professional and practice guidelines to ensure that all care is taken to ensure the privacy, confidentiality, safety, appropriateness, and effectiveness of the service.
- As with any consultation, it is important to provide sufficient information to enable workers to make informed decisions regarding their care.
- All telehealth services require prior approval from the insurer and must be consented to by all parties – the worker, provider, and insurer.

For invoicing purposes telehealth services do not have specific item numbers and should be invoiced in line with the current item numbers and descriptors in each table of costs.

The word 'Telehealth' must be noted in the comments section on any invoice submitted to the insurer when this service has been utilised.

Service conditions

Services provided to workers are subject to the following conditions:

- **Treatment period** – the insurer will not pay for nursing services for any period in excess of four (4) weeks without a treating medical practitioner review.
- **Prior approval** – approval must be obtained for any service requiring prior approval from the insurer before commencing treatment.

- **Services not covered in this table of costs** – there may be other expenses not covered in this table of costs. The insurer will fund reasonable and appropriate expenses and the nurse will need to negotiate these expenses directly with the insurer.
- **Payment of treatment** – the maximum fees payable are listed in the table of costs above. For services not outlined in the table of costs above, prior approval from the insurer is required.
- **End of treatment** – all payments for treatment end where there is either no further medical certification, the presenting condition has been resolved, the insurer finalises/ceases the claim, the worker is not complying with treatment or the worker has achieved maximum function.

Communication (Item numbers 300079, 300100)

Used by treating providers for direct communication between the insurer, employer, insurer referred allied health provider and doctors to assist with faster and more effective rehabilitation and return to work for a worker.

The communication must be relevant to the work-related injury or condition and assist the insurer and other involved parties to resolve barriers and/or agree to strategies or intervention/s proposed. Communication includes phone calls, emails, and facsimiles.

Each phone call, fax/email preparation must be more than three (3) minutes in duration to be invoiced. Note: most communication would be of short duration and would only exceed ten minutes in exceptional or unusual circumstances.

The insurer will not pay for:

- normal consultation communication that forms part of the usual best practice of ongoing treatment (when not of an administrative nature this must be invoiced under the appropriate item number)
- communication conveying non-specific information such as ‘worker progressing well’
- communication made or received from the insurer as part of a quality review process
- General administrative communication, for example:
 - forwarding an attachment via email or fax e.g. forwarding a Suitable Duties Plan or report
 - leaving a message where the party phoned is unavailable
 - queries related to invoices
 - for approval/clarification of a [Provider Management Plan](#) or a Suitable Duties Plan by the insurer.

Supporting documentation is required for all invoices that include communication. Invoices must include the reason for contact, names of involved parties and will only be paid once where there are multiple parties involved with the same communication (phone call/email/fax). Line items on an invoice will be declined if the comments on the invoice indicate that the communication was for reasons that are specifically excluded.

If part of the conversation would be excluded, the provider can still invoice the insurer for the communication if the rest of the conversation is valid. The comments on the invoice should reflect the valid communication. Providing comments on an invoice that indicates that the communication was specifically excluded could lead to that line item being declined by the insurer.

Case Conference (Item number 300082)

The objectives of a case conference are to plan, implement, manage, or review treatment options and/or rehabilitation plans and should result in an agreed direction for managing the worker's return to work.

The case conference must be authorised by the insurer prior to being provided and would typically be for a maximum of one hour (this excludes travel to and from the venue).

A case conference may be requested by:

- a treating medical practitioner
- the worker or their representative/s
- the insurer
- an employer
- an allied health provider.

Reports (Item numbers 300086, 300088, 300090)

A report should be provided only following a request from the insurer or where the provider has spoken with the insurer and both parties agree that the worker's status should be documented. Generally, a report will not be required where the information has previously been provided to the insurer.

The provider should ensure:

- the report intent is clarified with the referrer
- reports address the specific questions posed by the insurer
- all reports relate to the worker's status for the accepted work-related injury or condition
- the report communicates the worker's progress or otherwise
- all reports are received by the insurer within ten (10) working days from when the provider received the request.

In general, reports delayed longer than three (3) weeks are of little use to the insurer and will not be paid for without prior approval from the insurer.

All reports include:

- worker's full name
- date of birth
- date of the work-related injury
- claim number
- diagnosis
- date first seen
- period of time covered by the report
- referring medical practitioner
- contact details/signature and title of provider responsible for the report.

Insurers may request a progress report, a standard report, or a comprehensive report:

- **Progress report** – a brief summary of a worker's progress including return to work status, completion of goals, future recommendations, and timeframes.
- **Standard report** – conveys relevant information relating to a worker's recovery and return to work where the case or treatment **are not** extremely complex. Includes functional and return to work status,

treatment plan, interventions to date, any changes in prognosis along with the reasons for those changes, barriers, recommendations, goals, and timeframes. Also includes responses to a limited number of questions raised by an insurer. A standard report would not be appropriate if further examination of the worker was required for the report to be completed.

- **Comprehensive report** – conveys all the information included in a standard report however would only be relevant where the case or treatment are **extremely complex** or the questions raised by the insurer are extensive.

Travel – Treatment (Item number 300092)

Travel is only paid where the provider is required to leave their normal place of practice to provide a service to a worker at a:

- rehabilitation facility (including a gym or pool)
- hospital
- workplace,
- the worker's place of residence (where a worker is certified unable to travel).

The travel must relate directly to service delivery for the work-related injury or condition*.

Travel can be charged when:

- it is appropriate to attend the worker somewhere other than the normal place of practice:
 - to assist in the provision of services or treatment* - where the provider does not have the facilities at their practice
 - to attend a case conference*
- a worker is unable to attend the provider's normal place of practice and they are treated at their home. In this case, the treating medical practitioner must certify the worker as unfit for travel
- the travel relates directly to service delivery for the work-related injury or condition.

*Please note: Check procedures and conditions of service to determine if prior approval is required from the insurer.

Approval is required for travel more than one (1) hour.

Prior approval is not required where the total travel time will exceed one (1) hour but the time can be apportioned (divided) between a number of workers for the same trip and equates to one (1) hour or less per worker i.e. when visiting multiple workers at the same workplace – the travel charge must be divided evenly between workers treated at that location; or when visiting multiple worksites in the same journey – the travel charge must be divided accordingly between workers involved and itemised separately.

Travel may not be charged when:

- the provider conducts regular consultation visits to particular hospitals, medical specialist rooms or other consultation rooms/facilities
- the provider does not have (or is employed by a business that does not have) a commercial place of business for the delivery of treatment services (e.g. mobile practice)
- the travel is between clinics owned and/or operated by the provider or their employer
- when a provider or their employer have multiple clinics, travel is only payable from the clinic closest to the location of treatment.

Patient Records (Item number 300093)

The fee is payable upon request from the insurer for copies of patient records relating to the worker's compensation claim including file notes, results of relevant tests e.g. pathology, diagnostic imaging, and reports from specialists.

Paid at \$26 flat fee plus \$1 per page.

If the copies of records are to exceed 50 pages the provider is required to seek approval from the insurer before finalising the request.

Incidental Expenses (Item number 300094)

Please note: The values specified in this table of costs for incidental expenses are total per claim and not per consultation.

Reasonable fees are payable for incidental expenses required by the worker resulting from the work-related injury or condition, that the worker takes with them. Pharmacy items and consumables used by a provider during a consultation are not included.

Hire of equipment to be negotiated with insurer. Contact the insurer for further clarification of what qualifies as an incidental expense.

For items exceeding the pre-approved values listed in this table of costs, providers must discuss the request with the insurer. All items must be itemised on invoices. This item number does not apply to external facility fees.

Reasonable expenses

Items considered to be reasonable incidental expenses are those that the worker actually takes with them – including bandages, elastic stockings, tape, crutches, theraputty, theraband, grippers, hand weights, audio tapes/CD, education booklets, and disposable wound management kits (such as those containing scissors, gloves, dressings, etc.). Tape may only be charged where a significant quantity is used.

Items considered reasonable supportive device expenses include splinting material, prefabricated splints, and braces.

All items must be shown to be necessary items for successful treatment of the work-related injury or condition.

The insurer will not pay for:

- items regarded as consumables used in the course of treatment – including towels, pillowcases, antiseptics, gels, tissues, disposable electrodes, bradflex tubing, and small non-slip matting
- items/procedures that are undertaken in the course of normally doing business – including autoclaving/sterilisation of equipment, and laundry.

Hire/loan items

Prior approval must be obtained from the insurer for payments for hire or loan of items e.g. biofeedback monitors. The insurer will determine the reasonable cost and period for hire or loan and is not liable for the deposit, maintenance, repair, or loss of the hire equipment.

General guidance on payment for services

The insurer's objective under section 5 of the [Workers' Compensation and Rehabilitation Act 2003](#) (the Act) is to ensure that workers receive timely treatment and rehabilitation to assist with their return to work. This table of costs sets out the maximum fees payable by the insurer for the applicable services. This table of costs applies to all work-related injury or condition claims whether insured through WorkCover Queensland or a self-insured employer. The maximum fees in this schedule apply to services provided on or after 1 July 2021. The related injury or condition may have been sustained before, on or after this date.

The purpose of the services outlined in this table of costs is to enable injured workers to receive timely and quality medical and rehabilitation services to maximise the worker's independent functioning and to facilitate their return to work as soon as it is safe to do so. WorkCover Queensland or the self-insurer will periodically review a worker's treatment and services to ensure they remain reasonable having regard to the worker's injury or condition.

The insurer expects the fees for services to be reasonable and in line with this table of costs. Systems are in place to ensure compliance with invoicing and payment rules. Any non-compliant activities will be addressed with providers. Compliance actions may range from providing educational information to assist providers in understanding their [responsibilities](#) and the insurer's expectations, to criminal penalties for fraud. The insurer also reserves the right to refer misconduct to the relevant professional body, council, or complaints commission.

The worker's compensation claim must have been accepted by the insurer for the injury or condition being treated. If the application for compensation is pending or has been rejected, the responsibility for payment for any services provided is a matter between the provider and the worker (or the employer, where services have been requested by a Rehabilitation and Return to Work Coordinator).

All invoices should be sent to the relevant insurer for payment. Check whether the worker is employed by a self-insured employer or an employer insured by WorkCover Queensland.

Identify the appropriate item in the table of costs for services or treatment provided. The insurer will only consider payment for services or treatments for the work-related injury or condition, not other pre-existing conditions. Insurers will not pay for general communication such as receiving and reviewing referrals.

All hourly rates are to be charged at pro-rata where applicable e.g. for a 15-minute consultation/service charge one quarter ($\frac{1}{4}$) of the hourly rate. All invoices must include the time taken for the service as well as the fee.

Fees listed in the table of costs do not include GST. The provider is responsible for incorporating any applicable GST on taxable services/supplies into the invoice. Refer to a taxation advisor or the Australian Taxation Office for assistance if required.

Self-insurers require separate tax invoices for services to individual workers. WorkCover Queensland will accept invoicing for more than one worker on a single invoice.

Accounts for treatment must be sent to the insurer promptly, and within two (2) months after the treatment is completed.

To ensure payment, the invoice must contain the following information:

- the words 'Tax Invoice' stated prominently
- practice details and Australian Business Number (ABN)

- invoice date
- worker's name, residential address, and date of birth
- worker's claim number (if known)
- worker's employer name and place of business
- referring medical practitioner's or nurse practitioner's name
- date of each service
- item number/s and treatment fee
- a brief description of each service delivered, including areas treated
- the name of the provider who provided the service.

Further assistance

Contact the relevant insurer for claim related information such as:

- payment of invoices and account inquiries
- claim numbers/status
- rehabilitation status
- approval of [Provider Management Plans](#).

More information for [service providers](#) is available on our website together with the current list of [self-insured employers](#).

If you require further information, call us on 1300 362 128.

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