



P.O. BOX 2415
 EDMONTON, AB T5J 2S5
 FAX: 780-427-5863
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C1282

Translation and Interpretation Services Invoice Correction

WORKER DETAILS

				WCB Claim Number	Date of Accident (yyyy/mm/dd)
Surname		First Name and Initial			Date of Birth (yyyy/mm/dd)
Address Street	City/Town	Province	Postal Code	Telephone Number	
Date Originally Submitted (yyyy/mm/dd)		Invoice Number			

Please submit only one Invoice Correction per Date of Service

CORRECTIONS (Must be submitted within 2 months of the date of services)					
	Fee Code	Description	Quantity	Unit Cost	Amount
Was:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Should be:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Was:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Should be:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Was:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Should be:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Was:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
Should be:		<input type="checkbox"/> Not billed, or	Date of Service (yyyy/mm/dd)		
ADDITIONAL COMMENTS					

**THIS DOCUMENT MAY BE EXAMINED BY ANY PERSON WITH DIRECT INTEREST IN A CLAIM THAT IS UNDER REVIEW.
 CORRECTIONS MUST BE SUBMITTED WITHIN 2 MONTHS OF BEING NOTIFIED BY WCB OF AN ERROR.**

Translation and Interpretation Invoice Correction

(Surname)	(First Name)	(Initial) Claim Number
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Name and Address to Whom Fee is Payable (print) WCB Billing Number:	Signature:	
	Print Name:	
	Telephone Number:	Fax Number:
	Provider Reference Number:	Date (yyyy/mm/dd):

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