

Physiotherapy Fees and Sundry Items: January 1 – December 31, 2021

FEE SCHEDULE			
Service	WCB Health Services Code	WCB Fee	Maximum Units
Assessment	07.38AA	\$ 70.61	
Assessment (virtual)	07.38AV	\$ 70.61	
Treatment	07.38AB	\$ 41.72	
Treatment (virtual)	07.38BV	\$ 41.72	
Extended Duration Treatment Fee	07.38AE	\$ 83.44	7
Specialized Physiotherapy (flat rates)			
Vestibular Assessment	07.38SA	\$ 150.00	1
Vestibular Therapy	07.38SB	\$113.00	5 sessions
Hydrotherapy	07.38SC	\$113.00	5 sessions
Intra-pelvic floor Therapy	07.38SD	\$113.00	5 sessions
In-home Physiotherapy	07.38SE	\$113.00	10 sessions
Transitional Return to Work Visit	07.38AF	\$ 41.72	2
Transitional Return to Work Visit (virtual)	07.38FV	\$ 41.72	2
Assessment Report	RPT01	\$ 26.52	
Progress, Discharge Report	RPT02	\$ 26.52	
Case Conference Fee	07.38CC	\$ 27.50	4
Chart copies requested by WCB	RF04	\$26.52 for first page + \$0.47 per page thereafter	
Summary of chart information, requiring the extraction of relevant information, but not an opinion	RF05	\$93.15 for the first thirty (30) minutes plus \$36.23 for each 15 minute increment	
Summary of chart information, requiring the extraction of relevant information, and including an opinion	RF06	\$113.85 for the first thirty (30) minutes plus \$36.23 for each 15 minute increment	
Non-contracted Sundry Item	NCPTS	PT Consultant Approval required if >\$20.00	
Non-contracted Service	NCS	HCC Approval Required	



SUNDRY ITEM LIST			
Home Exercise Equipment	Service Code	WCB Fees	Max Quantity
Airex Brand Balance Pad	BP01	\$96.60	1
Bolster (10")	LB02	\$118.45	1
Cervical Rolls	CR01	27.93	1
Classic Wobble Board	WB02	\$45.94	1
Flex Bar Blue	FB03	\$37.89	1
Flex Bar Green	FB02	\$33.18	1
Flex Bar Red	FB01	\$27.20	1
Foam roller full (6")	FR01	\$29.27	1
Foam roller half (6")	FR02	\$19.27	1
Foundation Dyn Air Ball	FC01	\$36.20	1
Foundation Fit Chair Cushion	FC02	\$114.94	1
Hand Digitisers (all resistances)	HD01	\$31.05	1
Lumbar roll	LR01	\$28.16	1
McKenzie night rolls 24-34"	NR01	\$57.44	1
Myofascial balls	MB01	\$39.10	1
Pedal Exerciser	PE01	\$57.50	1
Physiotherapy Ball 55cm SDS	EB55	\$41.33	1
Physiotherapy Ball 65 cm SDS	EB65	\$45.37	1
Physiotherapy Ball 75 cm SDS	EB75	\$52.06	1
Physiotherapy Ball 85 cm	EB85	\$67.23	1
Posture Medic	PS01	\$35.07	1
Power-web Beige, least	PW01	\$44.79	1
Power-web Black, ultimate	PW06	\$44.79	1
Power-web Blue, super	PW05	\$44.79	1
Power-web Green	PW04	\$44.79	1
Power-web Red, moderate	PW03	\$44.79	1
Power-web Yellow, slight	PW02	\$44.79	1
ProStretch	PR01	\$56.35	1
Pulleys	PU01	\$23.37	1
Putty (2oz)	TP01	\$6.57	3
Slo-Mo Balls	BL01	\$13.91	1
T-Band per metre (all)	TB01	\$4.43	6
Wobble Board 20"	WB01	\$104.25	1
Non-Custom Braces and Supports	Service Code	WCB Fees	Max Quantity
Ankle Brace	BA01	\$65.49	1
Chair support (lumbar/thoracic)	CS01	\$86.26	1
Knee Brace - non-hinged, non-custom	BK01	\$68.99	1



Knee Brace - hinged	BK02	\$91.60	1
Mediflow Pillow	MP01	\$69.35	1
Tennis Elbow Splint	TE01	\$41.09	1
Wrist Brace	BW01	\$34.45	1
Wrist/thumb Brace	BT01	\$47.74	1
Home Management Supplies	Service Code	WCB Fees	Max Quantity
Coban 2" x 5 yds	CB01	\$6.10	6
Home Neck Traction Unit	HN01	\$41.39	1
Kinesio Tape (2" x 16.4 ft or 5cm x 5 m)	KT01	\$23.29	6
Leukotape 1 ½"x 15yds	LT01	\$14.78	2
Medi bead hot pack	MB02	\$34.44	2
Mefix adhesive cloth	MA01	\$8.49	6
Reusable hot/cold pack - large	CH02	\$11.92	2
Reusable hot/cold pack - small	CH01	\$5.05	2
Shepherd's Crook	SC01	\$47.09	1
Tensor bandages (one roll)	TS01	\$5.75	6
Tiger Tail	TT01	\$42.55	1
Trainer grade Tape 1 ½"x 15yds	AT01	\$3.74	6
Ultralight athletic (stretch) 2"x 5 yds	UA01	\$6.13	6
Underwrap (prowrap)	UT01	\$2.89	6

Maximum cumulative cost of \$200 for listed Sundry Items. Beyond \$200 requires PT Consultant approval.

NCPTS – applies to any non-contracted (unlisted) sundry item

- When the cost of the unlisted sundry item is \$20.00 or less, PT consultant authorization is not required. Bill the item at cost + 15% markup (up to a maximum \$23.00).
- When the cost of the unlisted sundry item is greater than \$20.00, PT Consultant approval is required prior to invoicing.
- The Contractor shall include a description of the item when invoicing and shall bill using the C019 PT additional treatment paper invoice.
- The WCB will not be responsible for payment of any sundry item which is not listed above or is greater than \$20.00 or approved as required herein.
- In the event that the Contractor has determined that any other item, including an orthotic or other appliance, is of clinical value to the Worker, the Contractor shall communicate the recommendation to the Claim Owner and request that the Claim Owner make a referral to a WCB-authorized Prosthetics and/or Orthotics provider. WCB will not be responsible for payment of any customized braces or orthotics supplied by or through the Contractor.

NCS – applies to any non-contracted service



- This code is to be used for any non-contracted PT service not otherwise outlined in the PT contract.
- Health Care Consultant (HCC) approval is required prior to proceeding with the services and invoicing.



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