

1 Provider Portal Enhancements

These are the enhancements that are available on Nov 17, 2012 with the Release of Portal V2.3

Details of these enhancements are specified in the updated User Guides, available from the Resources section in the portal.

1.1.1 Reporting Screen Labels

All references to “Clinical Reporting” in the Portal have been renamed to “Reporting”, to reflect the use of the Provider Portal by non-clinical providers.

Create Report

ANDRASCHEK , BROMLEY			
Date of Birth	Jan 31, 1969 (43) Male	Program/Service	MARP Assessment
PHN	9337178343	Location	CBI - PRINCE GEORGE
Referral Auth	A0601125714	Claim Number	00223928
Referral Status	Cancelled	Eligibility Status	Allowed

Choose the type of report you want to submit.

WSBC Form ID:

Progress report # or program module #: (if applicable)

Report number:

Report date: Enter the report date from the document

Date of service:

1.1.2 Invoice Proof Requirement Reminder Message

Portal Invoicing now displays fee code-specific proof requirement reminder message. The proof requirements (if any) will be displayed below the line item after the line item has been added to the invoice. The proof requirement reminder message is displayed for informational purposes only.

Provider Information			
Invoice Number: 13412312		Invoice Date: Oct 10, 2012	
Line Item	Date of Service	Fee Code and Description	
1	2012-10-09	19731	WORKSAFEBC RESERVED IN-HOUSE OCCUPATIONAL THERAPY
Proof requirements (at least one):			
83D24 - Community OT Report and Plan			
83M102 - Independent Home Maintenance and Allowance Referral			

1.1.3 Invoice Tax Validation

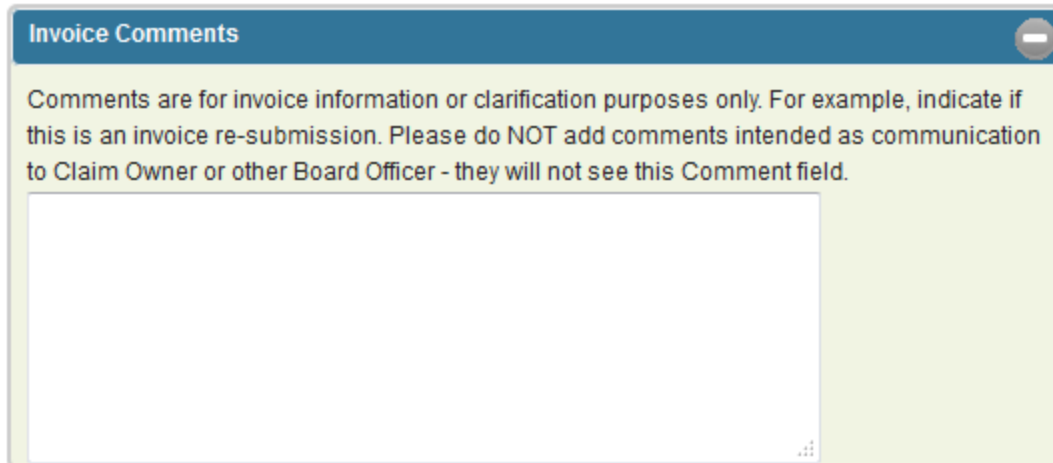
Portal Invoicing now validates PST and HST/GST field entries for each invoice line item. The combined PST and HST/GST tax amounts cannot exceed the maximum percentage of the line item total. The maximum is specified by WorkSafeBC.

Unit of Measure	# of Units	Unit Price	Service Amount	PST	HST / GST	Line Item Total
			Service Total			\$0.00
			Taxes			\$0.00
			Invoice Total			\$0.00
	# Units	Price		PST	GST/HST	
	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-

1.1.4 Invoicing Comments

Portal Invoicing allows optional entry of comments when completing and submitting an invoice. The comments may be plain-text only; formatted text, html, rich-text, and text copy / pasted from a word processor (eg Microsoft Word) is not supported.

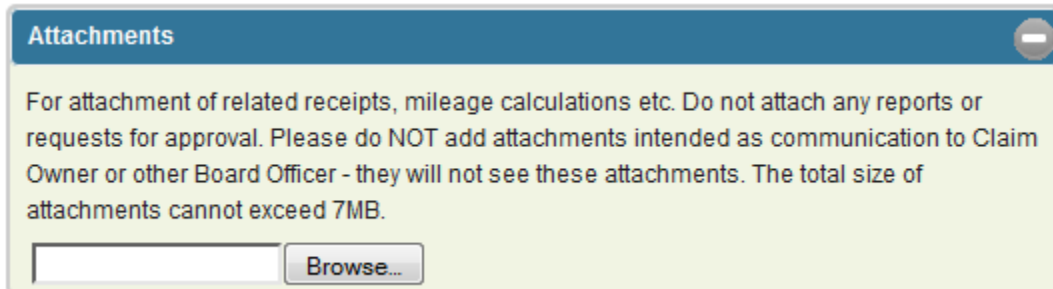
Comments are for invoice information or clarification purposes only. For example, indicate if this is an invoice re-submission. Please do NOT add comments intended as communication to Claim Owner or other Board Officer - they will not see this Comment field.



1.1.5 Invoicing Attachments

Portal Invoicing now allows PDF attachments to be included with a Portal submitted invoice. The attachments are intended to be invoice supporting documents, such as related receipts, mileage calculations, etc. **Do not attach any reports or requests for approval.**

The attachments will become pages within the invoice document, e.g., invoice is page 1, receipt is page 2.



1.1.6 Copy Row - Invoice Line Item Duplication

Portal Invoicing now includes the ability to copy the data entered in the last invoice line item to the currently edited row. The row may then be edited as normal, and can be added to the invoice with the Add Row button. This allows quick entry of multiple invoice line items when most information is the same from row to row, e.g. only change to date of service.

# Units	Price	PST	GST/HST
<input type="text"/>	<input type="text"/>	-	<input type="text"/>

1.1.7 Multiple Attachment Report Submission

Portal Reporting now allows multiple pieces of a report to be attached and submitted as one PDF document during Report Submission. All PDF files that are attached here will be merged into a single document and submitted as a single report under the selected Form ID. Do **not** attach multiple report types together in a single submission.

Attachments

CAUTION: All attachments here will be merged into a single document and submitted as a single report indicated by the WorkSafeBC Form ID that was selected. Please ensure that all attached pdf documents pertain only to the WorkSafeBC Form ID that was selected above. The total size of attachments cannot exceed 7MB.

1.1.8 Window of Tolerance Calculation Change

The Portal now calculates a referral's Window of Tolerance Date from Referral Acknowledged Date to Referral Scheduled Date. Previously, the calculation was from Referral Creation Date.

O'NEIL, MICHAEL
 Date of Birth: Apr 4, 1984 (28) Male | Program/Service: OR2
 PHN: | Location: ORION - NEW WESTMINSTER
 Referral Auth: A0601125677 | Claim Number: 19534885
 Referral Status: ACCEPTED | Eligibility Status: Allowed

Contact Info | Address

Home: 604-915456 (primary)

Referral | Claim Owner

Claim Date: Tue Jan 31, 2012
 Referred: Mon Mar 5, 2012 06:49
 Referral Form

Claim Details | Expand All

Worker Information

Injury Information

Mechanism of injury:

Injury ICD9 Code: ACUTE APPENDICITIS WITH GENERALIZED PERITONITIS

I want to: schedule the worker

1st Appointment
 2012-09-29 | 9:00 | AM

The appointment date is out of range for your contract.
 If you are unable to schedule a date within range, please continue with the appointment as entered and select the reason for the delay below:

Choose...

Enter comments here.

Notify WSBC if worker requires travel assistance

History