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GENERAL NOTICE

NOTICE 858 OF 2007

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT,
1993 (ACT NO. 130 OF 1993), as amended

1. I, Membathisi Mphurnzi Shepherd Mdladlana, Minister of Labour, hereby give notice that, after consultation with the Compensation Board and acting under the powers vested in me by Section 97 of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No 130 of 1993), I prescribe the Scale of "Fees for Medical Aid" payable under section 76, inclusive of the General Rules applicable thereto, appearing in the Schedule to this notice, with effect from 1 April 2007.
2. The fees appearing in the Schedule are applicable in respect of services rendered with retrospective effect as from 1 April 2007 and Exclude 'vAT.



M M S MDLADLANA
MINISTER OF LABOUR

27/06/07

GENERAL INFORMATION / ALGEMENE INLIGTING.

(i) **THE EMPLOYEE AND THE MEDICAL SERVICE PROVIDER.**

The employee is permitted to choose freely his own service provider e.g. doctor, pharmacy, physiotherapist, hospital, etc. and no interference with this privilege is permitted as long as it is exercised reasonably and without prejudice to the employee himself or the Compensation Fund. The only exceptions to this rule are those cases where employers, with the Compensation Commissioner's approval, provide their own medical aid facilities in total, i.e, including hospital, nursing and other services-section 78 of the Act refers.

In terms of section 42 either the Compensation Commissioner or an employer may send the injured employee to another doctor chosen by him (Compensation Commissioner or employer) for a special examination and report. Special fees are payable for this service. This examination and report is usually done only by specialists.

In the event of a change of doctors attending a case, the first doctor in attendance will, except where the case is handed over to a specialist, be regarded as the principal. To avoid disputes, doctors should refrain from treating a case already under treatment without first discussing it with the first doctor. As a general rule, changes of doctor are not favoured, unless there are sufficient reasons therefore.

According to the National Health Act no 61 of 2003 : section 5, a health care provider may not refuse a person emergency medical treatment. Any provider should not however, ask the Compensation Commissioner to authorise such treatment before the claim has been admitted as falling within the scope of the COID Act. Pre authorisation for treatment is not applicable and no medical expenses will be considered or approved if liability for the claim against the Fund has not been accepted.

It should be remembered that an employee seeks medical advice at his own risk. If, therefore, an employee represents to his medical service provider that he is a Compensation for Occupational injuries and Diseases Act case and yet fails to claim the benefits of the Act, leaving the Compensation Commissioner, or his employer, in ignorance of any possible grounds for a claim, the insurance fund concerned cannot accept any responsibility for any medical expenses incurred if the claim is not reported in the prescribed manner. The Compensation Commissioner can also have reason not to accept the claim lodged against the Fund. In such circumstances the employee would be in the same position as any other member of the public as regards payment of his medical expenses.

Please note that as from 1 January 2004 a certified copy of an employee's identity document will be required in order to register a claim with the Compensation Fund. If a copy of the identity document is not submitted the claim will not be registered but will be returned to you/the employer to attach a certified copy of the employee's identity document. Furthermore, all supporting documentation sent to this office must reflect the identity number as well. If it is not reflected, the documents will not be processed but will be returned to the sender to add the ID number.

The amounts published in the tariff for COIDA for medical services are calculated without VAT. The only exclusion is the "per diem" tariff for Private Hospitals, that includes VAT. The account for services rendered will be assessed and calculated without VAT. If VAT is applicable and a VAT registration number is indicated, it will be calculated and added to the payment without being rounded off. Also please note that there are VAT exempted codes in the private ambulance tariff structure.

(i) DIE WERKNEMER EN DIE MEDIESE DIENSVERSKAFFER

Die werknemer het 'n vrye keuse van diensverskaffer bv. Dokter, apteek, fisioterapeut, hospitaal ens. en geen inmenging met hierdie voorreg word toegelaat solank dit redelik en sonder nadeel vir die werknemer self of die Vergoedingsfonds uitgeoefen word nie. Die enigste uitsonderings op hierdie reël is in daardie gevalle waar die werkgewers met die goedkeuring van die Vergoedingskommissaris hul eie geneeskundige dienste in die geheel voorsien, d.i, insluitende hospitaal- verplegings- en ander dienste-artikel 78 van die Wet verwys.

Kragtens die bepalings van artikel 42 mag die Vergoedingskommissaris of die werkgewer na gelang van die geval, 'n beseerde werknemer na 'n ander geneesheer deur hom (Vergoedingskommissaris of werkgewer) aangewys, stuur vir 'n spesiale ondersoek en verslag. Spesiale gelde is betaalbaar vir hierdie dienste. Hierdie ondersoek word feitlik uitsluitlik deur spesialiste gedoen.

In die geval van verandering van geneesheer wat 'n geval behandel, sal die eerste geneesheer wat behandeling toegedien het, behalwe waar die geval aan 'n spesialis oorhandig is, as die lasgewer beskou word. Ten einde geskille te voorkom, moet geneesbere hul daarvan weerhou om 'n geval wat reeds onder behandeling is te behandel sonder om dit eers met die eerste geneesheer te bespreek. Oor die algemeen word verandering van geneesheer, tensy voldoende redes daarvoor bestaan, nie aangemoedig nie.

Volgens die Nasionale Gesondheidswet no 61 van 2003 : seksie 5, mag 'n gesondheidswerker of diensverskaffer nie weier om noodbehandeling te verskaf nie. Hy moet egter nie die Vergoedingskommissaris vra om sulke behandeling goed te keur alvorens aanspreeklikheid vir die eis kragtens die Wet aanvaar is nie. Vooraf goedkeuring vir behandeling is nie van toepassing nie en geen mediese onkoste sal oorweeg word as die eis teen die Fonds nie aanvaar is nie,

Dit moet in gedagte gehou word dat 'n werknemer geneeskundige behandeling op sy eie risiko soek. As 'n werknemer dus aan 'n geneesheer voorgee dat hy 'n geval is onder die Wet op Vergoeding vir Beroepsbeserings en Siektes en tog versuim om die voordele van die Wet te eis deur die Vergoedingskommissaris of sy werkgewer in die duister te laat van enige moontlike gronde vir 'n eis, kan die betrokke versekeringsfonds geen aanspreeklikheid aanvaar vir geneeskundige onkoste wat aangegaan is nie as die besering nie aangemeld is op die voorgeskrewe wyse nie. Die Vergoedingskommissaris kan ook rede he om nie die eis teen die Fonds te aanvaar nie. Onder sulke omstandighede sou die werknemer in dieselfde posisie verkeer as enige lid van die publiek wat betaling van sy geneeskundige onkoste betref.

Neem asseblief kennis dat 'n **gesertifiseerde afskrif van van die werknemer se identiteits dokument benodig word vanaf 1 Januarie 2004** om 'n eis by die Vergoedingsfonds aan te meld. Indien 'n afskrif van die identiteitsdokument nie aangeheg is nie, sal die eis nie geregistreer word nie en die dokumente sal teruggestuur word aan die werkgewer/uself vir die aanheg van die dokument. Aile ander dokumentasie wat aan die kantoor gestuur word moet die identiteitsnommer aangedui hê. Indien nie aangedui nie, sal die dokumentasie nie verwerk word nie, maar teruggestuur word vir die aanbring van die identiteitsnommer.

Die bedrae gepubliseer in die tarief vir COIDA is BTW uitgesluit. Die enigste uitsondering is die "per diem" tarief vir Privaat Hospitale, wat BTW insluit. Die rekening vir dienste gelewer word aangeslaan en bereken sonder BTW. Indien BTW van toepassing is en 'n BTW registrasie nommer aangedui is, word dit bereken en by die betalingsbedrag gevoeg sonder om afgerond te word. Neem asseblief ook kennis dat daar kodes in die privaat ambulans struktuur is waarop BTW nie betaalbaar is nie.

CLAIMS WITH THE COMPENSATION FUND ARE PROCESSED AS
FOLLOWS.

EISE TEENDIE VERGOEDINGSFONDS WORD HANTEER SOOS VOLG:

1. Allocation of a claim number by the Fund, does not constitute that liability has been accepted, but that the injury on duty has been reported to the Compensation Commissioner. New claims are registered by the Commissioner and the employer is notified of the claim number allocated to the claim. Enquiries for claim numbers should be directed to the employer and not to the Commissioner. The employer will be able to give you the claim number for the patient as well as indicate whether the Compensation Commissioner accepted the claim as a COIDA case • *Nuwe eise word geopen deur die Kommissaris en die werkgewer word in kennis gestel van die eisnommer. Navrae vir eisnommers moet aan die werkgewer gerig word en nie aan die Kommissaris nie. Die werkgewer kan die eisnommers verskaf ook aandui of die Kommissaris die eis teen die Fonds aanvaar het of nie*
2. If the claim is accepted as a COIDA claim, reasonable medical expenses will be paid by the Compensation Commissioner. *As die eis teen die Fonds aanvaar word, word redelike mediese koste betaal deur die Vergoedings Kommissaris.*
3. If the claim is rejected (repudiated), services will not be paid by the Compensation Commissioner. The employer and the employee are informed of this decision. The injured employee will be liable for payment. • *As die eis teen die Fonds afgekeur word (gerepudieer), word dienste nie deur die Vergoedings Kommissaris betaal nie. Die betrokke partye word in kennis gestel van die besluit, ingesluit die diensverskaffers. Die beseerde werknemer is dan aanspreeklik vir die rekening.*
4. If no decision can be made due to inadequate/lack of information, the outstanding information is requested and upon receipt, the claim will again be adjudicated. Depending on the outcome, the accounts from the service provider, will be handled as set out in 2 and 3. Please note that there are claims for which a decision might never be made due to inadequate/lack of forthcoming information • *Indien geen besluit geneem kan word nie, weens 'n gebrek aan inligting, word die uitstaande inligting aangevra. Met ontvangs word die eis heroorweeg. Afhangende van die uitslag, word die rekening hanteer soos uiteengesit in nommer 1 en 2. Ongelukkig is daar eise waar 'n besluit nooit geneem kan word nie aangesien die uitstaande inligting nie verskaf word nie.*

BILLING PROCEDURE. EIS PROSEDURE:

1. The first account for services rendered to the injured employee (INCLUDING the First medical report) must be submitted to the employer who will collate all the documents (from other service providers etc.) and submit them to the Compensation Commissioner. *Die eerste rekening (INSLUITEND die Eerste mediese verslag) vir diens gelewer aan die beseerde werknemer, moet aan die werkgewer gestuur word, wat die eise (van ander diensverskafJers ens.) bymekaar sal sit en dit aanstuur na die Vergoedingskommissaris.*
2. Subsequent accounts must be submitted or posted to the closest Labour Centre. It is important that all requirements for the submission of accounts, including supporting information, are met. • Daaropvolgende rekeninge moet ingedien of gepos word na die naaste Arbeids kantoor. Dit is belangrik dat al die voorskrifte vir indien van rekeninge gevolg word, ingesluit die voorsien van stawende dokumentasie.
3. If accounts are still outstanding after 60 days following submission service providers should complete an enquiry form, W.CL 20, and submit it ONCE to the Labour Centre. All relevant details about the Labour Centres are available on the website www.labour.gov.za • Indien die rekening nog uitstaande is na 60 dae na indiening an ontvangserkenning deur die Vergoedingskommissaris, moet die diensverskafJer 'n navraag vorm, W.CL 20 voltooi en EENMALIG indien na die Kommissaris.
4. If the account is partially paid with no reason therefore indicated on the remittance advice, a duplicate account with the unpaid services clearly indicated must be submitted to the Labour Centre, accompanied by a WCI 20 form. (*see website for example). All relevant details about the Labour Centres are available on the website www.labour.gov.za. Indien 'n rekening gedeeltelik betaal is met geen rede voorsien op die betaaladvies nie, kan 'n duplikaatrekening met die kortbetaling duidelik aangedui, vergesel van 'n WCI20 vorm ingedien word (*sien webblad vir voorbeeld van vorm).
5. Information NOT to be reflected on the account: Details of the employee's medical aid and the practice number of the referring practitioner. *Inligting wat NIE aangedui moet word op die rekening nie: Besonderhede van die werknemer se mediese fonds en die verwysende geneesheer se praktyknommer.*
6. Service provider should not generate • *DiensverskafJermoenie die volgende genereer:*
 - a. Multiple accounts for services rendered on the same date i.e. one account for medication and a second account for other services • *Meer as een rekening vir dienste gelewer op dieselfde datum, by. Medikasie op een rekening en ander dienste op 'n tweede rekening.*
 - b. Accumulative accounts - submit a separate account for every month • *Aaneenlopende rekeninge: aparte rekeninge per maand word verkies.*
 - c. Accounts on the old documents (W.CL 4/5/5F) A *New First Medical Report (W.CL 4) and Progress/Final Report (W.CL 5/5F) forms are available. The old forms combined with the account (W.CL11), were replaced. Accounts on the old

medical reports will not be entertained • *Rekeninge op die ou voorgeskrewe dokumente van die Vergoedingskommissaris. 'n "Nuwe Eerste mediese verslag (W.CL4) en Vordering/Finale verslag (WCL5) is beskikbaar. Die vorige vorms gekombineer met die rekening (WeLII) is vervang. Rekeninge op die ou vorms is nie aanvaarbaar nie.*

* Examples of the new forms (W.CL 4/5/5F) are available on the website
www.labour.gov.za •

* *Voorbeelde van die nuwe vorms (W.CL 4/5/5F) is beskikbaar op die webblad
www.labour.gov.za*

COMPENSATION COMMISSIONER

SCALE OF FEES FOR PRIVATE HOSPITALS (57/58) (PER DIEM TARIFF) WITH EFFECT FROM 1 APRIL 2007

SCALE OF FEES FOR PSYCHIATRIC HOSPITALS (55) (PER DIEM TARIFF) WITH EFFECT FROM 1 APRIL 2007

ACCOMMODATION

The day admission fee shall be charged in respect of all patients admitted as day patients and discharged before 23:00 on the same date.

Ward fees shall be charged at the full day rate if admission takes place before 12:00 and at the half daily rate if admission takes place after 12:00. At discharge, ward fees shall be charged at half the daily rate if the discharge takes place before 12:00 and the full daily rate if the discharge takes place after 12:00.

Ward fees to be inclusive of all pharmaceuticals and equipment, which is provided for in accommodation, theatre, emergency room and procedure rooms.

Note: Fees include VAT.

	DESCRIPTION	PRACTICE CODE (57/58) R.c.
L1	General Wards	
H001	Surgical cases: per day	1566.00
H002	Thoracic and neurosurgical cases (including laminectomies and spinal fusion); per day	1566.00
H004	Medical and neurological cases: per day	1 566.00
H007	Day admission which includes all patients discharged by 23:00 on date of admission	670.00
		PRACTICE CODE (55) R.c.
H008	General Ward for Psychiatric Hospitals <u>Unclusiye fee</u> : Ward fee, Pharmaceuticals, Occupational Therapy)	1220.00
1.2	Private Wards	
H020	Private ward accommodation will be payable at the same rate as for a General Ward: per day	1 566.00

	DESCRIPTION	PRACTICE CODE 57/58 R.c.
1.3	<p>Special Care Units</p> <p>Hospitals shall obtain a doctors' report stating the reason for accommodation in an intensive care unit or in high care ward from the attending practitioner, and such report showing the date and time of admission and discharge from the unit shall be forwarded to the Commissioner together with the account. Pre-drafted and standard certificates of authorisation will not be acceptable.</p>	
H201	Intensive Care Unit: per day	10498.00
H215	High Care Ward: per day	5418.00
2.	Theatres and Emergency Unit	
2.1	<p>Theatre and Emergency fees to be inclusive of all consumables and equipment. The after hours fee to be included in the normal theatre fee.</p> <p>Emergency fee</p> <p>Rule: Emergency fee - excluding follow-up visits.</p>	
H301	For all consultations including those requiring basic nursing input, e.g. BP measurement, urine testing, application of simple bandages, administration of injections.	376.00
H302	For all consultations which require the use of a procedure room, e.g. for application of plaster, stitching of wounds.	763.00
H303	<p><u>Follow-up visits:</u></p> <p>The COID office will imburse hospitals for all materials used during follow-up visits. No consultation or facility fee is chargeable. The account is to be billed as for fee for service.</p>	
H105	Resuscitation fee charged only if patient has been resuscitated and intubated in a trauma unit which has been approved by the Board of Healthcare Funders.	2985.00
2.2	<p>Minor Theatre Fee</p> <p>A facility where simple procedures which require limited instrumentation and drapery, minimum nursing input and local anaesthetic procedures are carried out. No sophisticated monitoring is required but resuscitation equipment must be available.</p>	

	DESCRIPTION	PRACTICE CODE 57/58 R.c.
	The exact time of admission to and discharge from the minor theatre shall be stated, upon which the minor theatre charge shall be calculated as follows:	
H071	Charge per minute	45.00
2.3	Major Theatre	
	The exact time of admission to and discharge from the theatre shall be stated, upon which the theatre charge shall be calculated as follows:	
H081	Charge per minute	134.00
5.9	Prosthesis	
	<u>Prosthesis Pricing:</u>	
	Note: A R968.00 ceiling price per prosthesis is included in the theatre tariff. The combined value of all the components including cement in excess of R968.00 to be charged separately.	
	A prosthesis shall mean a fabricated or artificial substitute for a diseased or missing part of the body, surgically implanted, and shall be deemed to include all components such as pins, rods, screws, plates or similar items, forming an integral part of the device so implanted, and shall be charged as a single unit.	
	Reimbursement to be at the lowest available manufacturer's price (inclusive of VAT).	
H286	Internal Fixators (surgically implanted)	
	Reimbursement to be at the lowest available manufacturer's price include of VAT.	
	Hospitals/unattached operating theatre units shall show the name and reference number of each item. The suppliers invoices, containing the manufacturer's name, should be attached to the account and the components specified on the account should appear on the invoice.	
	External Fixators	
	Reimbursement to be at 33% of the lowest available manufacturer's price include of VAT.	

	DESCRIPTION	PRACTICE CODE 57/58 R.c.
	<p>Hospitals/unattached operating theatre units shall show the name and reference number of each item. The suppliers invoices, containing the manufacturer's name, should be attached to the account and the components specified on the account should appear on the invoice.</p>	
5.10	<p>Medical artificial items (non-prosthesis)</p>	
H287	<p>Examples of items included hereunder shall be artificial limbs, wheelchairs, crutches and excretion bags. Copies of invoices shall be supplied to the Commissioner. Reimbursement to be at the lowest available manufacturer's price inclusive of VAT.</p> <p>Further Non-Prosthetic Medical Artificial items: Sheepskins Abdominal Binders Orthopaedic Braces (ankle, knee, wrist, arm) Anti-Embolism Stockings Futuro Supports Corsets Crutches Clavicle Braces Toilet Seat Raisers Walking Aids Walking Sticks Back Supports Elbow/Hand Cradles</p>	
5.11	<p>Serious Burns</p>	
	<p>To be charged at normal fee for service. The following items are applicable and must be accompanied by a written motivation from the treating doctor.</p>	
H289	<p>Serious Burns: Fee for service (Inclusive of all services e.g. accommodation, theatre, etc.) except medication whilst hospitalised.</p>	
H290	<p>Serious Burns: Item for medication used during hospitalisation excluding the TTO's. <i>Note: ITO's to be charged according to item H288</i></p>	
5.12	<p>TTO</p>	
H288	<p>TTO scripts will be reimbursed by the Commissioner for a period of two (2) weeks. A script that covers a period of more than two (2) weeks must have a doctor's motivation attached.</p>	