

NOTE: THIS FORM IS TO BE FAXED ONLY

CLAIM NUMBER	Form 96
WorkplaceNL BILLING NUMBER	

DENTIST'S FINAL REPORT AND ACCOUNT DENTIST'S RECURRENCE REPORT AND ACCOUNT

(Please check one box)

Accounts should be submitted within thirty days of completion of treatment to WorkplaceNL.

DENTIST'S NAME			WORKER'S - SURNAME		
ADDRESS			GIVEN NAMES		
CITY OR TOWN	PROV.	POSTAL CODE	ADDRESS		
TELEPHONE NO.	FAX NO.		CITY OR TOWN	PROV.	POSTAL CODE
DATE OF INJURY			DATE OF BIRTH		PATIENT'S MCP NUMBER
			YY	MM	DD

Has Dental Treatment been completed? YES NO Date Treatment Completed?
YY MM DD

CODE: O - Office H - Hospital C- Consultation X - X-Ray A - Anaesthetic Z - Operation

Please show in the spaces below the date of consultations or treatments:

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

PROCEDURE	Schedule Number	No. of Serv.	Amount	WorkplaceNL USE ONLY
Consultation Fee (Payable only when consultation is authorized by WorkplaceNL)				
Examination and Report Form 67 or equivalent				
Extractions (Tooth No. Int. Code)				
Fillings (Tooth No. Int. Code)				
Crowns (Tooth No. Int. Code)				
Bridge (Tooth No. Int. Code)				
Dentures (Tooth No. Int. Code)				
X-Ray				
Anaesthetic - Type and duration detail below				
Operation (Tooth No. Int. Code)				
Other Treatment - detail below				
TOTAL				

NOTE: Please quote FEE ITEM CODE as shown in the Fee Guide.

REMARKS:

I declare that the above is a correct statement of service personally rendered by me, and that the fees are not more than would be properly and reasonably charged if the worker were paying the account.

Signed this _____ day of _____, 20____ at _____, NL

Stamp or type name and address of Dentist or group and personally sign.

Phone No: _____ Signature of Attending Dentist _____