

PROSTHETIC AND ORTHOTIC SERVICES

Invoice

P.O. BOX 2415
EDMONTON, AB T5J 2S5
FAX: (780) 427-5863
1-800-661-1993

Please print clearly or type.

WCB Claim Number	Personal Health Number	Date of Accident (yyyy/mm/dd)
Worker's Surname	First Name Initial	Date of Birth (yyyy/mm/dd)
Address	City/Town Province Postal Code	Telephone Number ()
		Date of Service (yyyy/mm/dd)

DEVICES/SERVICES (if you require more space please use back of page)

Fee Code	Description	Quantity	Unit Cost	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$
				\$

Total Amount \$

If an unspecified price item/service (eg. Unlisted device) is used please also complete and submit a C537A form.

I, _____ verify that I have received the equipment as listed on this invoice. (Workers' Signature)	Date of Authorization (yyyy/mm/dd)	
	Name and address to whom fee is payable (please print).	
WCB Billing Number:	Provider Signature	Print Name
	Telephone Number ()	
	Date (yyyy/mm/dd)	Provider Invoice Number

**THIS DOCUMENT MAY BE EXAMINED BY ANY PERSON WITH DIRECT INTEREST IN A CLAIM THAT IS UNDER REVIEW.
INVOICE MUST BE SUBMITTED WITHIN 6 MONTHS OF SERVICE TO BE ELIGIBLE FOR PAYMENT.**