
GENERAL NOTICES • ALGEMENE KENNISGEWINGS

DEPARTMENT OF EMPLOYMENT AND LABOUR

NOTICE 935 OF 2022

**WOUND CARE
AND
BLOOD SERVICES
GAZETTE
2022**

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT, 1993 (ACT NO.130 OF 1993), AS AMENDED**ANNUAL INCREASE IN MEDICAL TARIFFS FOR MEDICAL SERVICES PROVIDERS.**

1. I, Thembelani Waltermade Nxesi, Minister of Employment & Labour, hereby give notice that, after consultation with the Compensation Board and acting under powers vested in me by section 97 of the Compensation for Occupational Injuries and Diseases Act, 1993 (Act No.130 of 1993), prescribe the scale of "Fees for Medical Aid" payable under section 76, inclusive of the General Rule applicable thereto, appearing in the Schedule, with effect from **1 April 2022**.
2. Medical Tariffs increase for **2022** is **0%**.
3. The fees appearing in the Schedule are applicable in respect of all services rendered on or after **1 April 2022** and **Exclude 15% Vat**.



MR TW NXESI MP
MINISTER OF EMPLOYMENT AND LABOUR
DATE: 03/03/2022

Kommunikasie-en-inligtingsteelsel • Dithaeletsano tsa Puso • Tekuchumana taTulumende • EzokuXhumana koMbuso • Dikgokahano tsa Mmuso
Vhuvhuvhizani ha Muvhuso • Dikgokagano tsa Mmuso • Iinkonzo zoNxibelelwano lukaRhutumente • Vuhlanganisi bya Mfumo • UkuThintanisa koMbuso

Batho Pele - putting people first

GENERAL INFORMATION

THE EMPLOYEE AND THE MEDICAL SERVICE PROVIDER

The employee is permitted to freely choose his/her 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 or to the Compensation Fund. The only exception to this rule is in case where an employer, with the approval of the Compensation Fund, provides comprehensive medical aid facilities to his employees, i.e. including hospital, nursing and other services — section 78 of the Compensation for Occupational Injuries and Diseases Act refers.

In terms of section 42 of the Compensation for Occupational Injuries and Diseases Act, the Compensation Fund may refer an injured employee to a specialist medical practitioner designated by the Director General for a medical examination and report. Special fees are payable when this service is requested.

In terms of section 76,3(b) of the Compensation for Occupational Injuries and Diseases Act, no amount in respect of medical expenses shall be recoverable from the employee.

In the event of a change of medical practitioner attending to a case, the first doctor in attendance will, except where the case is transferred to a specialist, be regarded as the principal. **To avoid disputes regarding the payment for services rendered, medical practitioners should refrain from treating an employee already under treatment by another doctor without consulting / informing the first doctor.** As a general rule, changes of doctor are not favoured by the Compensation Fund, unless sufficient reasons exist.

According to the National Health Act no 61 of 2003, Section 5, a health care provider may not refuse a person emergency medical treatment. Such a medical service provider should not request the Compensation Fund to authorise such treatment before the claim has been submitted to and accepted by the Compensation Fund. **Pre-authorisation of treatment is not possible and no medical expense will be approved if liability for the claim has not been accepted by the Compensation Fund.**

An employee seeks medical advice at his/her own risk. If an employee represented to a medical service provider that he/she is entitled to treatment in terms of the Compensation for Occupational Injuries and Diseases Act, and yet failed to inform the Compensation Commissioner or his/her employer of any possible grounds for a claim, the Compensation Fund cannot accept responsibility for medical expenses incurred. The Compensation Commissioner could also have reasons not to accept a claim lodged against the Compensation Fund. In such circumstances the employee would be in the same position as any other member of the public regarding payment of his medical expenses.

Please note that from 1 January 2004 a certified copy of an employee's identity document will be required in order for a claim to be registered 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 the employer for attachment of a certified copy of the employee's identity document. Furthermore, all supporting documentation submitted to the Compensation Fund must reflect the identity number of the employee. If the identity number is not included such documents cannot be processed but will be returned to the sender to add the ID number.

The tariff amounts published in the tariff guides to medical services rendered in terms of the Compensation for Occupational Injuries and Diseases Act do not include VAT. All invoices for services rendered will be assessed without VAT. Only if it is indicated that the service provider is registered as a VAT vendor and a VAT registration number is provided, will VAT be calculated and added to the payment, without being rounded off.

The only exception is the "per diem" tariffs for Private Hospitals that already include VAT.

Please note that there are VAT exempted codes in the private ambulance tariff structure.

CLAIMS WITH THE COMPENSATION FUND ARE PROCESSED AS FOLLOWS

1. New claims are registered by the Employers and the Compensation Fund and the **employer views the claim number allocated online**. The allocation of a claim number by the Compensation Fund, does not constitute acceptance of liability for a claim, but means that the injury on duty has been reported to and registered by the Compensation Commissioner. Enquiries regarding claim numbers should be directed to the employer and not to the Compensation Fund. The employer will be in the position to provide the claim number for the employee as well as indicate whether the claim has been accepted by the Compensation Fund.
2. If a claim is **accepted** as a COIDA claim, **reasonable medical expenses** will be paid by the Compensation Commissioner.
3. If a claim is **rejected (repudiated)**, medical expenses for services rendered will not be paid by the Compensation Commissioner. The employer and the employee will be informed of this decision and the injured employee will be liable for payment.
4. If **no decision** can be made regarding acceptance of a claim due to inadequate information, the outstanding information will be requested and upon receipt, the claim will again be adjudicated on. Depending on the outcome, the invoices from the service provider will be dealt with as set out in 2 and 3. Please note that there are claims on which a decision might never be taken due to lack of forthcoming information.

BILLING PROCEDURE

1. All service providers should be registered on the Compensation Fund claims system in order to capture medical invoices and reports.
 - 1.1 Medical reports should always have a clear and detailed clinical description of injury.
 - 1.2 A progress medical report covering a period of 30 days will be required, with an exception where a procedure was performed during that period.
 - 1.3 In a case where a procedure is done, an operation report is required.
 - 1.4 Only one medical report is required when multiple procedures are done on the same service date.
 - 1.5 Service providers are required to keep original documents (i.e medical reports, invoices) and these should be made available to the Compensation Commissioner on request.
 - 1.6 Referrals to another medical service provider should be indicated on the medical report.
2. Medical invoices should be switched to the Compensation Fund using the attached format. - Annexure D.
 - 2.1. Subsequent invoice must be electronically switched. It is important that all requirements for the submission of invoice, including supporting information, are submitted.
 - 2.2. Manual documents for medical refunds should be submitted to the nearest labour centre.
3. The status of invoices /claims can be viewed on the Compensation Fund claims system. If invoices are still outstanding after 60 days following submission, the service provider should complete an enquiry form, W.Cl 20, and submit it ONCE to the Provincial office/Labour Centre. All relevant details regarding Labour Centres are available on the website www.labour.gov.za.
4. If an invoice has been partially paid with no reason indicated on the remittance advice, an enquiry should be made with the nearest processing labour centre. The service provider should complete an enquiry form, W.Cl 20, accompanied by the original invoice with unpaid services clearly indicated, and submit it ONCE to the Provincial office/Labour Centre. All relevant details regarding Labour Centres are available on the website www.labour.gov.za.
5. Details of the employee's medical aid and the practice number of the referring practitioner must not be included in the invoice.

5.1 If a medical service provider claims an amount less than the published tariff amount for a code, the Compensation Fund will only pay the claimed amount and the short fall will not be paid.

6. Service providers should not generate the following:

6.1 Multiple invoices for services rendered on the same date i.e one invoice for medication and second invoices for other services.

6.2 Accumulative invoices – submit a separate invoice for every month.

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

MINIMUM REQUIREMENTS FOR INVOICES RENDERED

Minimum information to be indicated on invoices submitted to the Compensation Fund

- Compensation Fund claim number
- Name of employee and ID number
- Name of employer and registration number if available
- DATE OF ACCIDENT (not only the service date)
- Service provider's **invoice number**
- The practice number (changes of address should be reported to BHF)
- VAT registration number (VAT will not be paid if a VAT registration number is not supplied on the invoice)
- Date of service (the actual service date must be indicated: the invoice date is not acceptable)
- Item codes according to the officially published tariff guides
- Amount claimed per item code and total of the invoice
- It is important that all requirements for the submission of invoices are met, including supporting information, e.g:
 - All pharmacy or medication invoices must be accompanied by the original scripts
 - The referral letter from the treating practitioner must accompany the medical service providers' invoice.

COMPENSATION FUND MEDICAL SERVICE PROVIDERS REGISTRATION REQUIREMENTS

Medical service providers treating COIDA patients must comply with the following requirements before submitting medical invoices to the Compensation Fund:

- Medical Service Providers must register with the Compensation Fund as a Medical Service Provider.
- Render medical treatment to in terms of COIDA Section 76 (3) (b).
- Submit Proof of registration with the Board of Healthcare Funders of South Africa.
- Submit an applicable dispensing licence on registration as a medical service provider.
- Submit SARS Vat registration number document on registration.
- A certified copy of the MSP's Identity document not older than three months.
- Proof of address not older than three months.
- Submit medical invoices with gazetted COIDA medical tariffs, relevant ICD10 codes and additional medical tariffs specified by the Fund when submitting medical invoices.
- All medical invoices must be submitted with invoice numbers to prevent system rejections. Duplicate invoices should not be submitted.
- Provide medical reports and invoices within a specified time frame on request by the Compensation Fund in terms of Section 74 (1) and (2).
- Submit the following additional information on the Medical Service Provider letterhead, Cell phone number, Business contact number, Postal address, Email address. The Fund must be notified in writing of any changes in order to effect necessary changes on the systems.
- The name of the switching house that submit invoices on behalf of the medical service provider. The Fund must be notified in writing when changing from one switching house to another.

All medical service providers will be subjected to the Compensation Fund vetting processes.

The Compensation Fund will withhold payments if medical invoices do not comply with minimum submission and billing requirements as published in the Government Gazette.

REQUIREMENTS FOR SWITCHING MEDICAL INVOICES WITH THE COMPENSATION FUND

The switching provider must comply with the following requirements:

1. Registration requirements as an employer with the Compensation Fund.
2. Host a secure FTP server to ensure encrypted connectivity with the Fund.
3. Submit and complete a successful test file before switching the invoices.
4. Validate medical service providers' registration with the Health Professional Council of South Africa.
5. Validate medical service providers' registration with the Board of Healthcare Funders of South Africa.
5. Ensure elimination of duplicate medical invoices before switching to the Fund.
6. Invoices submitted to the Compensation Fund must have Gazetted COIDA Tariffs that are published annually and comply with minimum requirements for submission of medical invoices and billing requirements.
7. File must be switched in a gazetted documented file format published annually with COIDA tariffs.
8. Single batch submitted must have a maximum of 100 medical invoices.
9. File name must include a sequential batch number in the file naming convention.
10. File names to include sequential number to determine order of processing.
11. Medical Service Providers will be subjected to Compensation Fund vetting processes.
12. Provide any information requested by the Fund.
13. The switching provider must sign a service level agreement with the Fund.
14. Third parties must submit power of attorney.
15. Only Pharmacies should claim from the Nappi codes file.

Failure to comply with the above requirements will result in deregistration of the switching house.

MSP's PAID BY THE COMPENSATION FUND	
Discipline Code :	Discipline Description :
4	Chiropractors
9	Ambulance Services - advanced
10	Anesthetists
11	Ambulance Services - Intermediate
12	Dermatology
13	Ambulance Services - Basic
14	General Medical Practice
15	General Medical Practice
16	Obstetrics and Gynecology (work related injuries)
17	Pulmonology
18	Specialist Physician
19	Gastroenterology
20	Neurology
22	Psychiatry
23	Radiation/Medical Oncology
24	Neurosurgery
25	Nuclear Medicine
26	Ophthalmology
28	Orthopedics
30	Otorhinolaryngology
34	Physical Medicine
36	Plastic and Reconstructive Surgery
38	Diagnostic Radiology
39	Radiographers
40	Radiotherapy/Nuclear Medicine/Oncologist
42	Surgery Specialist
44	Cardio Thoracic Surgery
46	Urology
49	Sub-Acute Facilities
52	Pathology
54	General Dental Practice
55	Mental Health Institutions
56	Provincial Hospitals
57	Private Hospitals
58	Private Hospitals
59	Private Rehab Hospital (Acute)
60	Pharmacies
62	Maxillo-facial and Oral Surgery
64	Orthodontics
66	Occupational Therapy
70	Optometrists
72	Physiotherapists
75	Clinical technology (Renal Dialysis only)
76	Unattached operating theatres / Day clinics
77	Approved U O T U / Day clinics
78	Blood transfusion services
82	Speech therapy and Audiology
84	Dieticians
86	Psychologists
87	Orthotists & Prosthetists
88	Registered nurses
89	Social workers
90	Manufacturers of assisitive devices

WOUND CARE GAZETTE 2022

WOUND CARE TARIFF OF FEES AS FROM 1 APRIL 2022

CODE	DESCRIPTION	RAND
88002	<p>Per 60 minutes. First assessment of the patient and the wound. During this 1 hour assessment, full history of the patient is taken:</p> <ul style="list-style-type: none"> -Current use of medication, -Patients with other underlying metabolic diseases -HIV positive patients & those taking immunosuppressant drugs -Severely injured patients, ICU, Oncology patients and those with PMB conditions -Patients with infected wounds, swabs or tissue samples to be taken to the laboratory for culture and sensitivity. -need for referral to other appropriate team members, physiotherapists, dieticians, psychologists, occupational therapists is established -Education on healthy lifestyle and good nutrition -Training & education in elevation of injured limbs is also covered. -Patient education on wound healing and nutrition 	706.74
88001	<p>Per 30 minutes. This assessment code to be used only with first consultation in healthy patients with minimal factors which may influence healing.</p> <p>All of the above applies, i.e. history, medication, education.</p>	353.37
88041	<p>Per 30 minutes. Wound treatment for complicated wound or potentially complicated wound in patient with underlying metabolic diseases. Patients requiring compression bandaging, sharp debridement, bio mechanical debridement, off loading, will also be billed on this code. Ongoing wound assessment and education with every visit.</p>	371.49
88411	Additional time - for additional 15 minutes	99.67
88042	<p>Per 30 minutes. Wound treatment without complications, no sharp debridement, no bio mechanical debridement, no compression therapy or off loading will be billed on this code. Ongoing wound assessment and education with every visit.</p>	199.34
880421	Code for additional time for additional 15 minutes	99.67
88040	<p>Per 30 minutes. This code should be used for assessing suture lines in uncomplicated patients. No additional time should be allocated to this code.</p>	154.03

88020	Per specimen. This included correct collection of material, swab or tissue, completion of documentation and speedy delivery to laboratory. Ensuring copies of reports to relevant team members are received and acted upon.	99.67
88049	Emergency/ Urgent/ unplanned treatment	199.34
88046	Per Ankle Brachial Pressure Index (ABPI). Involves testing systolic blood pressure on both arms and both legs with a hand held Doppler. Interpretation of results will determine if patient requires referral to vascular surgeon and if compression bandaging is suitable	226.52
88047	Trans cutaneous Oxygen pressure (TcPO2). Measured by a trans cutaneous oxymeter. This measures the oxygen pressure in and around injured tissue, also used in lower limb assessment where arterial incompetence is suspected. Accurate indicator arterial disease and expected wound healing.	507.40
88301	Cost of material and special medicine used in treatment. Charges for medicine used in treatment not to exceed the retail Ethical Price List	

BLOOD SERVICES GAZETTE 2022

BLOOD SERVICES TARIFF OF FEES AS FROM 1 April 2022

N.B.: The invoice for blood services must be accompanied by blood requisition form reflecting clinical indications, number of units required and haemoglobin level.

CODE	DESCRIPTION	RAND
10345	Bioplasma FDP - 50ml	423.57
10349	Bioplasma FDP - 200ml	1 196.87
10351	Haemosolvate Factor VIII 300 IU - 10ml	1 217.79
10352	Haemosolvate Factor VIII 500 IU - 10ml	1 970.74
10341	Haemosolvate Factor VIII 500 IU:1000 IU - 2 X 10ml	3 831.40
10390	Haemosolvex Factor IX (500 IU) - 10ml	2 369.18
10300	Albusol 4 % - 200ml	459.66
10311	Ibusol 20 % - 50ml	516.73
10310	Albusol 20 % - 100ml	887.21
10347	Polygam 1g - 50ml	712.35
10343	Polygam 3g - 100ml	1 800.13
10332	Polygam 6g - 200ml	3 098.53
10338	Polygam 12g - 400ml	5 392.31
10321	Intragam 2ml	153.69
10320	Intragam 5ml	297.55
10337	Tetagam IM 500 IU - 1ml	414.37
10335	Tetagam IM 250 IU - 2ml	189.42
10340	Hebagam IM - 2ml	797.69
10346	Rabigam IM - 2ml	801.75
10348	Vazigam IM - 2ml	726.37
10330	Rhesugam IM - 2ml	763.46
Red Cells		
78040	Red Cell Concentrate	2 591.28
78051	Red Cell Conc. Leucocyte Depleted	4 234.13
78043	Red Cell Conc. Paed. Leucodepleted	2 396.65
Platelets		
78124	Platelet Conc. Single Donor Apherisis	13 540.24
78125	Platelet Conc. Leucocyte Depleted, Pooled	12 074.99
78127	Platelet Concentrate (Paediatric)	3 296.30
78122	Platelet Concentrate Pooled	10 917.65
Whole Blood		
78001	Whole Blood	2 869.80
78059	Whole Blood Leucocyte Depleted	4 512.56
78011	Whole Blood Paediatric	2 395.82
Plasma		
78103	Cryoprecipitate (Fibrinogen Rich)	1 464.63
78174	Frozen Plasma - Cryo Poor Donor	1 672.60
78002	Quarantine FFP Infant	1 723.22
78176	Fresh Frozen Plasma - Donor Retested	2 012.77

CODE	DESCRIPTION	RAND
Diagnostic		
78450	Anti-A Monoclonal 5ml	106.41
78452	Anti-B Monoclonal 5ml	106.41
78454	Anti-A,B Monoclonal 5ml	106.41
78461	Anti-D saline tube & slide monoclonal 5ml	169.65
78467	Anti-D IgM+IgG blend Monoclonal 5ml	177.82
78471	Anti-Human Globulin Polyspecific 5ml	143.72
78478	AB serum 5ml	107.61
78479	Human Complement 2ml	92.88
78482	Lyoph. Bromelin tube & microwell 5ml	87.44
78484	Antibody positive control serum 5ml	93.70
78487	AB serum 20ml	384.21
78488	Group A1 5ml	88.60
78490	Group A2 5ml	88.60
Phathology Services		
78137	Bone Marrow Typing (Serology)	464.37
4763	Blood DNA Extraction	575.81
4428	HLA High res.Class I/II DNA allele	993.48
4427	HLA low res.Class II PCR/DNA Locus DQB/DRB1	1 269.71
78492	Group B 5ml	88.60
78494	Group O R1R2 5ml	97.08
78496	Group O r 5ml	97.08
78502	Sensitized cells 5ml	118.88
78508	Screen cell set (1 & 2) - 2 X 5ml	234.04
78510	Pooled screen cells - 5ml 60.42	117.38
78516	Panel cell set 9 x 2ml	618.87
78517	Panel cell set 9 x 1ml	309.28
78015	Anti-Human Globulin Polyspecific 15ml	385.17
78018	Group A1 15ml	227.58
78019	Group A2 15ml	227.58
78020	Group B 15ml	227.58
78519	Group O Rh Positive (R1 R2) 15 ml	253.02
78521	Group O r 15ml	253.02
78529	Anti-A Monoclonal 15ml	285.82
78530	Anti-B Monoclonal 15ml	285.82
78531	Anti A,B Monoclonal 15ml	285.82
78536	Screening Cells Pooled	286.55
78522	Group O Screen 1 Cells 15ml	320.59
78523	Group O Screen 2 Cells 15ml	320.59
78524	Panel cell set 9 x 15ml	2 221.92
78525	Sensitized cells 15ml	318.58
78518	Panel cell set 9 x 5 ml	1 564.69
10580	Packaging	97.44
78004	Whole Blood Reagent	1 120.06
78012	Buffy Coats	560.03
Blood and Administration		
78199	Blood Filters : 1 Units	1 218.82
78200	Blood Filters : 2 Units	2 336.68
78197	Platelet Filter 3 - 6 Unit PL2VAE	2 256.22
78201	Set, Blood and plasma Recipient Set	47.10
78202	Set, Platelet Recipient	93.85

CODE	DESCRIPTION	RAND
	Additional Services and Surcharges	
78050	Irradiation Fee	539.73
10210	Transfusion Crossmatch	1 153.06
10333	Type and Screen	501.24
78400	Routine Collection Fee	228.27
78401	Routine Delivery Fee	228.23
78402	Emergency Round Trip	1 553.54
78403	Emergency One Way Fee	1 087.49
78989	Telephone Consultation 18-0130	320.77
78177	FFP Autologous/Directed Fee	227.36
78049	Directed Donation	277.56
78404	<5 Day Rcc	305.81
78405	<5 Day Whole Blood	218.47
78406	After Hours	582.60
78408	Autologous/Directed WB	287.00
78407	Autologous/Directed RCC	259.10
78409	Blood Return Basis	230.85
78410	Emergency Cross-Match	175.76
78411	Foreign	934.42
78412	HLA Match	1 692.59
78413	Rare Donation	1 989.29
78415	Washed RCC/WB	1 657.68
78414	Offsite Charge	2 336.05
78417	Emergency Blood Surcharge	259.14
	Transplant Services	
78078	HLA low res.ClassI DNA/Locus A/B/C	1 838.02
4424	HLA Specific Allele DNA-PCR	541.80
4603	HLA Specific locus/Antigen	337.44
4604	HLA Class I	649.83
78024	Panel Typing Antibody Class I	2 489.55
78046	T & B Cell Crossmatch	1 593.45
78213	Tissue Rapid HBsAg Screen	383.27
78231	Bone Marrow Engraftment Monitoring	1 687.55
78214	Tissue Rapid HIV Screen	523.66
	Laboratory Services	
4425	CHE Test	157.55
4757	Additional analysis, Mosaicism/ Staining Procedure	895.76
4522	Alpha Feto Protein(AFP): Amnio Fluid	155.21
	Karyotyping, amniotic Fluid/Chorionic villus sample/prod of	
4755	conception	3 454.81
3932	Anti - HIV	176.20
3712	Antibody Identification	105.68
78013	Antibody identification QC	84.26
3709	Antibody Screen/Antiglobulin Test(DAT & IAT)	45.66
3710	Antibody Titration	89.94
4531	HBsAg/Anti-HCV	181.05
4752	Cell Cult. Chorionic Villus Sample	767.73
4750	Cell Culture, blood/cord blood	231.18
4751	Cell Culture, Products of conception/ Amniotic Fluid	575.81
3729	Cold Agglutinins	45.06
3739	Erythrocyte count	28.18
3764	Grouping : A B O Antigen	45.06
3765	Grouping : Rh antigen	45.06
3791	Haematocrit	22.53
3762	Haemoglobin	22.53
3953	Haemolysin/Test Tube Agglutination	51.87
4430	HIV p24 antigen	312.39
78921	Human Platelet AG Genotyping	2 359.11

CODE	DESCRIPTION	RAND
78014	Aneuploidy Detection	2 161.70
4754	Karyotyping, Blood/Cord Blood	1 727.40
3785	Leucocyte Count	22.53
78221	Perinatal Cord	225.29
78225	Perinatal Post-Natal Mother	225.29
4117	Protein : Total	42.74
78922	Rapid CMV Screen	233.90
3834	Red Cell Rh Phenotype	123.75
78230	Human Platelet Antibody Screen	3 409.90
Clinical Services		
78003	Additional Disposal Kit	5 397.85
78054	Autologous Serum Eye Drops	5 034.88
78030	Designated Serum Eye Drops	5 034.88
78005	Chronic wound treatment kit	1 971.95
78007	Platelet growth Factor macular hole repair	1 957.67
78008	Platelet growth factor wound treatment	869.13
78006	Topical Haemostatic Agent	2 348.10
78920	Cord Blood Cryopreservation	12 383.10
78090	Medical Examination & Consultation 18-0141	407.19
78204	Red Cell Exchange	9 107.39
78923	Re-Infusion Of Cryo Preserve Stem Cells	942.24
78926	Stem Cell Collection/Leucopheresis	15 374.47
78928	Stem Cell Cryopreservation	12 383.10
78106	Therapeutic Plasma Exchange	9 540.54
78129	Therapeutic Venesection	99.18
78416	Therapeutic Exchange (DALI)	16 958.89
78211	Thrombocytapheresis	9 198.42
Miscellaneous		
10298	Stabilised Human Serum 5% 250ml	881.26
10299	Stabilised Human Serum 5% 50ml	169.28
78100	Paternity Investigation - 1 Client	1 822.50
78950	Paternity Investigation - 3 Client	5 467.62
78535	Blood Pack For therapeutic Venesection	312.84
78203	Blood Pack with Anticoagulant	137.38
78206	Blood Pack, No Anticoagulant	188.16

COMPEASY ELECTRONIC INVOICING FILE LAYOUT

Field	Description	Max length	Data Type
BATCH HEADER			
1	Header identifier = 1	1	Numeric
2	Switch internal Medical aid reference number	5	Alpha
3	Transaction type = M	1	Alpha
4	Switch administrator number	3	Numeric
5	Batch number	9	Numeric
6	Batch date (CCYYMMDD)	8	Date
7	Scheme name	40	Alpha
8	Switch internal	1	Numeric
DETAIL LINES			
1	Transaction identifier = M	1	Alpha
2	Batch sequence number	10	Numeric
3	Switch transaction number	10	Numeric
4	Switch internal	3	Numeric
5	CF Claim number	20	Alpha
6	Member surname	20	Alpha
7	Member initials	4	Alpha
8	Member first name	20	Alpha
9	BHF Practice number	15	Alpha
10	Switch ID	3	Numeric
11	Patient reference number (account number)	10	Alpha
12	Type of service	1	Alpha
13	Service date (CCYYMMDD)	8	Date
14	Quantity / Time in minutes	7	Decimal
15	Service amount	15	Decimal
16	Discount amount	15	Decimal
17	Description	30	Alpha
18	Tariff	10	Alpha
Field	Description	Max length	Data Type
19	Service fee	1	Numeric
20	Modifier 1	5	Alpha
21	Modifier 2	5	Alpha
22	Modifier 3	5	Alpha
23	Modifier 4	5	Alpha
24	Invoice Number	10	Alpha
25	Practice name	40	Alpha
26	Referring doctor's BHF practice number	15	Alpha
27	Medicine code (NAPPI CODE)	15	Alpha
28	Doctor practice number -sReferredTo	30	Numeric
29	Date of birth / ID number	13	Numeric
30	Service Switch transaction number – batch number	20	Alpha

31	Hospital indicator	1	Alpha
32	Authorisation number	21	Alpha
33	Resubmission flag	5	Alpha
34	Diagnostic codes	64	Alpha
35	Treating Doctor BHF practice number	9	Alpha
36	Dosage duration (for medicine)	4	Alpha
37	Tooth numbers		Alpha
38	Gender (M ,F)	1	Alpha
39	HPCSA number	15	Alpha
40	Diagnostic code type	1	Alpha
41	Tariff code type	1	Alpha
42	CPT code / CDT code	8	Numeric
43	Free Text	250	Alpha
44	Place of service	2	Numeric
45	Batch number	10	Numeric
46	Switch Medical scheme identifier	5	Alpha
47	Referring Doctor's HPCSA number	15	Alpha
48	Tracking number	15	Alpha
49	Optometry: Reading additions	12	Alpha
50	Optometry: Lens	34	Alpha
51	Optometry: Density of tint	6	Alpha
52	Discipline code	7	Numeric
53	Employer name	40	Alpha
54	Employee number	15	Alpha

Field	Description	Max length	Data Type
55	Date of Injury (CCYYMMDD)	8	Date
56	IOD reference number	15	Alpha
57	Single Exit Price (Inclusive of VAT)	15	Numeric
58	Dispensing Fee	15	Numeric
59	Service Time	4	Numeric
60			
61			
62			
63			
64	Treatment Date from (CCYYMMDD)	8	Date
65	Treatment Time (HHMM)	4	Numeric
66	Treatment Date to (CCYYMMDD)	8	Date
67	Treatment Time (HHMM)	4	Numeric
68	Surgeon BHF Practice Number	15	Alpha
69	Anaesthetist BHF Practice Number	15	Alpha
70	Assistant BHF Practice Number	15	Alpha
71	Hospital Tariff Type	1	Alpha
72	Per diem (Y/N)	1	Alpha
73	Length of stay	5	Numeric
74	Free text diagnosis	30	Alpha

TRAILER

1	Trailer Identifier = Z	1	Alpha
2	Total number of transactions in batch	10	Numeric
3	Total amount of detail transactions	15	Decimal