

## WorkCover

### *Retail Extras*

Workcover patients don't need to pay for their own retail items such as band, foam rollers etc. They get put onto their invoice for that day ready to be invoiced to insurance company at end of the month.

- Go to the invoice for that day treatment
- 'Add Another Fee' then find; **OAD001 - WorkCover NSW - SIRA: Incidental Expenses**
- Write down the cost of the item,
- In notes you write the date taken and what the is. *i.e 16.10.18: Exercise Band.*