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GENERAL NOTICES • ALGEMENE KENNISGEWINGS

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DEPARTMENT OF EMPLOYMENT AND LABOUR

GENERAL NOTICE 1703 OF 2023

**WOUND CARE  
AND  
BLOOD SERVICES  
GAZETTE  
2023**



Compensation Fund, Delta Heights Building 167 Thabo Sehume Street, Pretoria 0001  
Tel: 0860 105 350 | Email address: [cfcallCentre@labour.gov.za](mailto:cfcallCentre@labour.gov.za) [www.labour.gov.za](http://www.labour.gov.za)

**DEPARTMENT OF LABOUR**

**NOTICE:**

**DATE:**

**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 and 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 2023.
2. Medical Tariffs increase for 2023 is 4%
3. The fees appearing in the Schedule are applicable in respect of services rendered on or after 1 April 2023 and Exclude 15% Vat.

**Mr TW NXESI, MP**

**MINISTER OF EMPLOYMENT AND LABOUR**

24 / 01 / 2023





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### **GENERAL INFORMATION ABOUT THE COMPENSATION FUND AND ITS MEDICAL SERVICES BENEFITS DIRECTORATE**

#### **THE EMPLOYEE AND THE MEDICAL SERVICE PROVIDER**

Medical Service Providers are advised to take note of the following as it pertains to the treatment of patients in relation to the Compensation for Occupational Injuries and Diseases Act of 1993 (COID Act):

- An employee as defined in the COID Act of 1993, is at liberty to choose their preferred medical service provider and no interference with this is permitted, as long as it is exercised reasonably and without prejudice to the employee or 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 COID Act of 1993, 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 COID Act of 1993, no amount in respect of medical expenses shall be recoverable from the employee.
- In the event of a change of a medical practitioner attending to a case, the first treating doctor in attendance will, except where the case is transferred to a specialist, be regarded as the principal treating doctor.
- 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 principal treating doctor. As a general rule, changes of doctor are not favoured by the Compensation Fund, unless sufficient reasons exist for such a change.
- 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 liability for the claim is 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 their own risk. If such an employee presents themselves to a medical practitioner as being entitled to treatment in terms of the COID Act of 1993, whilst having failed to inform their employer and/or the Compensation Fund of any possible grounds for a claim, the Compensation Fund cannot accept responsibility for the settlement of medical expenses incurred.
- The Compensation Fund could also have reasons to repudiate a claim lodged with it, in such circumstances the employee would be in the same position as any other member of the public regarding payment of his medical expenses.



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- Proof of identity is required in the form of a copy of a South African Identity document/card, will be required in order for a claim to be registered with the Compensation Fund.
  - In the case of foreign nationals, the proof of identity (passport) must be certified.
- All supporting documentation submitted to the Compensation Fund must reflect the identity and claim number of the employee.
- The completion of medical reports cannot be claimed separately as they are inclusive in all medical tariffs.
- The tariff amounts published in the gazette guides for medical services rendered in terms of the COID Act do not include VAT. All invoices for services will therefore be assessed without VAT.
- VAT will therefore be calculated and applied without rounding off to invoices for service providers that have confirmed their VAT vendor status with the Compensation Fund by the submission of their VAT registration number.

### **POPI COMPLIANCE**

In terms of Protection of Personal Information Act, 2013 (POPI Act), the Compensation Fund wants to assure Employees and the Medical Service Providers that all personal information collected is treated as private and confidential. The Compensation Fund has put in place the necessary safeguards and controls to maintain confidentiality, prevent loss, unauthorized access and damage to information by unauthorized parties.



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### **OVERVIEW OF CLAIMS PROCESS WITHIN THE COMPENSATION FUND**

All claims lodged in the prescribed manner with the Compensation Fund follow the process outlined below:

1. New claims are registered by the Employers with the Compensation Fund and the employer, if registered as a user on the online processing system is able to view claim details like the claim number allocated, and the progress of the claim online.
  - a. 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 with the Compensation Commissioner.
  - b. Any enquiries related to a claim should be directed to the employer and or the nearest Labour Centre
2. If liability for a claim is accepted by the Compensation Fund in terms of the COID Act, reasonable medical expenses, related to the medical condition shall be paid to medical service providers that treat injured/diseased employee's. Reasonable medical expense shall be paid in line with its approved Tariffs and Billing rules and procedures, published annually in Government Gazettes.
3. If a claim is repudiated in terms of the COID Act, medical expenses for services rendered will not be paid by the Compensation Fund. The employer and the employee will be informed of this decision and the injured employee will be liable for payment.
4. In the case sufficient information pertaining to a claim is unavailable after registration thereof, the status of the claim will be rejected until the outstanding information is submitted and liability of the claim can be determined. 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 the non-submission of outstanding information.
5. The Compensation Fund will only pay reasonable medical expenses for treatment of the condition that liability has been accepted and will not pay for any other unrelated treatment.



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### **MEDICAL SERVICE PROVIDERS REGISTRATION REQUIREMENTS WITH THE COMPENSATION FUND**

The Compensation Fund requires that any Medical Service Provider who seeks to treat patients in terms of the COID Act must register their details including their banking details with the Compensation Fund. They must thereafter register as a user of the online processing system.

The steps that are to be followed are detailed hereunder:

#### **REGISTERING WITH THE COMPENSATION FUND AS A MEDICAL SERVICE PROVIDER TREATING INJURED/DISEASED EMPLOYEES**

1. Copies of the following documents must be submitted:
  - a. A certified identity document of the practitioner
  - b. Certified valid BHF certificate
  - c. Bank Statement not older than one month with a bank stamp.
  - d. Proof of address not older than 3 months.
  - e. Submit SARS Vat registration number document where applicable. If this is not provided the Medical Service Provider will be registered as a Non VAT vendor.
  - f. Submit proof of dispensing licence where applicable.
2. A duly completed original Banking Details form (W.aC 33) that can be downloaded in PDF from the Department of Employment and Labour Website ( [www.labour.gov.za](http://www.labour.gov.za) ). Please note on completion this form must contain the relevant bank stamp.
3. 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.
4. The name of the switching house that submit invoices on behalf of the medical service provider.
5. These documents must be handed in to the nearest Labour centre for capturing.

**Kindly take note of the following:** All medical service providers will be subjected to the Compensation Fund vetting processes.

#### **REGISTERING WITH THE COMPENSATION FUND AS AN ONLINE SYSTEM USER FOR MEDICAL SERVICE PROVIDER**

To become an online user of the claims processing system Medical Service Providers must follow the following steps.

1. Register as an online user with the Department of Employment and Labour on its website ( [www.labour.gov.za](http://www.labour.gov.za) )



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2. Register on the CompEasy application
  - a. The following documents must be at hand to upload
    - i. A certified copy of identity document (not older than a month from the date of application)
    - ii. Certified valid BHF certificate
    - iii. Proof of address not older than 3 months
  - b. In the case where a medical service provider wishes to appoint a proxy to interact on the claims processing system the following ADDITIONAL documents must be uploaded
    - i. An appointment letter for proxy (the template is available online)
    - ii. The proxy's certified identity document (not older than a month from the date of application)
3. There is an online instructions to guide a user on registering as an online user ([www.compeasy.gov.za](http://www.compeasy.gov.za))



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### **BILLING PROCEDURE TO BE ADHERED TO WHEN BILLING FOR MEDICAL SERVICES PROVIDED TO INJURED/DISEASED EMPLOYEES**

1. All service providers should be registered on the Compensation Fund claims processing system in order to capture medical invoices and reports for medical services rendered.
2. Prior to submitting, uploading or switching medical invoices and supporting reports, medical service providers should ensure that the claim is one that the Compensation Fund has accepted liability for and therefore reasonable medical expenses can be paid.
3. Medical Reports:
  - a. The first medical report (W. CL 4), completed after the first consultation must confirm the **clinical** description of the injury/disease. It must also detail any procedure performed and also any referrals to other medical service providers where applicable.
  - b. All follow up consultations must be completed on a Progress Medical Report (W.CL5). It must also detail any operation/procedure performed and also any referrals to other medical service providers where applicable.
    - i. A progress medical report is considered to cover a period of 30 days, with the exception where a procedure was performed during that period then an additional operation report will be required.
    - ii. Only one medical report is required when multiple procedures are done on the same service date.
  - c. When the injury/disease being treated stabilises a Final Medical Report must be completed (W.CL 5F).
  - d. Medical Service Providers are required to keep copies of medical reports which should be made available to the Compensation Commissioner on request.
4. Medical Invoices
  - a. The Compensation Fund allows the submission of invoices in 3 different formats, the use of a switching house, directly uploading the invoice onto the processing application and the receipt of manual invoices by Labour Centre's. The former two are encouraged for Medical Service Providers to use, whilst the last form is for Medical Service Providers who have a small amount of invoices to submit.
  - b. Medical invoices should be switched to the Compensation Fund using the attached **format or electronic invoicing file layout**. It must be noted that the corresponding medical report must be uploaded online prior to the invoice data being switched, to avoid systematic rejections on receipt.
  - c. The processing system has an online guide available to guide Medical Service Providers for the direct uploading of invoice on the application.
  - d. The status of invoices /claims can be viewed on the Compensation Fund claims system. If invoices are still partially or wholly outstanding with no reason indicated, 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](http://www.labour.gov.za))





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- e. Manual invoices and their corresponding medical reports must be handed in to the nearest labour centre.
5. The progress status of successfully submitted invoices can be viewed on the Compensation Fund online portal/APP.
6. 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.
7. If a medical service provider claims an amount more than the published tariff amount for a code, the Compensation Fund will only pay the Gazetted amount.

**NOTE: Templates of the following medical forms are available on the Department of Employment and Labour website ([www.labour.gov.za](http://www.labour.gov.za))**

**First Medical Report (W.CL 4)**

**Progress/Final Medical Report (W.CL 5 / W.CL 5)**



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### **MINIMUM OF INFORMATION TO BE INCLUDED ON MEDICAL INVOICES SUBMITTED TO THE COMPENSATION FUND:**

The following must be indicated on a medical invoice in order to be processed by the Compensation Fund

1. The allocated Compensation Fund claim number
2. Name and ID number of employee
3. Name and Compensation Fund registration number, as indicated on the corresponding Employers Report of Accident (W.CL 2), for switched invoices
4. DATES:
  - a. Date of accident
  - b. Date of service (From and To)
5. Medical Service Provider BHF practice number
6. VAT registration number (VAT will not be paid if a VAT registration number is not supplied on the invoice)
7. Tariff Codes:
  - a. Tariff code applicable to injury/disease as in the official published tariff guides
  - b. Amount claimed per code and the total of the invoice
8. VAT:
  - a. The tariff amounts published in the tariff guides to medical services rendered in terms of the COID Act of 1993 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.
  - b. The only exception is the "per diem" tariffs for Private Hospitals that already include VAT.
  - c. Please note that there are VAT exempted codes in the Private Ambulance tariff structure.
9. All pharmacy or medication invoices must be accompanied by the original scripts
10. Where applicable the referral letter from the treating practitioner must accompany the medical service providers' invoice.
11. All medical invoices must be submitted with invoice numbers to prevent system rejections. Duplicate invoices should not be submitted.

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



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### **REQUIREMENTS FOR SWITCHING MEDICAL INVOICES WITH THE COMPENSATION FUND**

**The switching provider / third party must comply with the following requirements:**

1. Register with the Compensation Fund as an employer.
2. Host a secure FTP (or SFTP) server to ensure encrypted connectivity with the Fund. This requires that they ensure the following:
  - a. Disable Standard FTP because is now obsolete. ...and use latest version and reinforce FTPS protocols and TLS protocols
  - b. Use Strong Encryption and Hashing.
  - c. Place Behind a Gateway.
  - d. Implement IP Blacklists and Whitelists.
  - e. Harden Your FTPS Server.
  - f. Utilize Good Account Management.
  - g. Use Strong Passwords.
  - h. Implement File and Folder Security
  - i. Secure your administrator, and require staff to use multifactor authentication
3. Submit and complete successful test file after registration before switching the invoices.
4. Validate medical service provider's registration with the Board of Healthcare Funders of South Africa.
5. Submit medical invoices with gazetted COIDA tariffs that are published annually.
6. Comply with medical billing requirements of the Compensation Fund.
7. Single batch submitted must have a maximum of 100 medical invoices.
8. Eliminate duplicate invoices before switching to the Fund.
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. Third parties must submit a power of attorney.
13. Submit any information/documentation requested by the Fund.
14. Only pharmacies should claim from the NAPPI file.

**Failure to comply with the above requirements will result in deregistration / penalty imposed on the switching house.**



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### COMPEASY ELECTRONIC INVOICING FILE LAYOUT

FIELD	DESCRIPTION	Max Length	DATA TYPE	MANDATORY
<b>BATCH HEADER</b>				
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	
<b>DETAIL LINES</b>				
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	Employee surname	20	Alpha	*
7	Employee initials	4	Alpha	*
8	Employee Names	20	Alpha	*
9	BHF Practice number	15	Alpha	*
10	Switch ID	3	Numeric	
11	Patient reference number (account number)	11	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	*
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	



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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	*
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	



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72	Per diem (Y/N)	1	Alpha	
73	Length of stay	5	Numeric	*
74	Free text diagnosis	30	Alpha	
<b>TRAILER</b>				
1	Trailer Identifier = Z	1	Alpha	*
2	Total number of transactions in batch	10	Numeric	*
3	Total amount of detail transactions	15	Decimal	*



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### MSPs PAID BY THE COMPENSATION FUND

Discipline Code :	Discipline Description :
004	Chiropractors
009	Ambulance Services - Advanced
010	Anesthetists
011	Ambulance Services - Intermediate
012	Dermatology
013	Ambulance Services - Basic
014	General Medical Practice
015	General Medical Practice
016	Obstetrics and Gynecology (Occupational related cases)
017	Pulmonology
018	Specialist Physician
019	Gastroenterology
020	Neurology
022	Psychiatry
023	Radiation/Medical Oncology
024	Neurosurgery
025	Nuclear Medicine
026	Ophthalmology
028	Orthopedics
030	Otorhinolaryngology
034	Physical Medicine
035	Emergency Medicine Independent Practice Specialist
036	Plastic and Reconstructive Surgery
038	Diagnostic Radiology
039	Radiography
040	Radiotherapy/Nuclear Medicine/Oncologist
042	Surgery Specialist
044	Cardio Thoracic Surgery
046	Urology
049	Sub-Acute Facilities
052	Pathology
054	General Dental Practice
055	Mental Health Institutions
056	Provincial Hospitals
057	Private Hospitals
058	Private Hospitals
059	Private Rehab Hospital (Acute)
060	Pharmacy
062	Maxillo-facial and Oral Surgery
064	Orthodontics



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066	Occupational Therapy
070	Optometrists
072	Physiotherapists
075	Clinical technology (Renal Dialysis only)
076	Unattached operating theatres / Day clinics
077	Approved U O T U / Day clinics
078	Blood transfusion services
079	Hospices/Frail Care
082	Speech therapy and Audiology
083	Hearing Aid Acoustician
084	Dieticians
086	Psychologists
087	Orthotists & Prosthetists
088	Registered nurses (Wound Care only)
089	Social workers
090	Clinical services : wheelchairs



# **WOUND CARE GAZETTE 2023**

<b>WOUND CARE TARIFF OF FEES AS FROM 1 APRIL 2023 (PRACTICE TYPE 88)</b>		
<b>Code</b>	<b>Code Description</b>	<b>Rand</b>
<b>88002</b>	Per 60 minutes. First assessment of the patient and the wound. During this 1 hour assessment, full history of the patient is taken: -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	<b>735.01</b>
<b>88001</b>	Per 30 minutes. This assessment code to be used only with first consultation in healthy patients with minimal factors which may influence healing.  <b>All of the above applies, i.e. history, medication, education.</b>	<b>367.50</b>
<b>88041</b>	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.	<b>386.35</b>
<b>88411</b>	Additional time - for additional 15 minutes	<b>103.66</b>
<b>88020</b>	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.	<b>103.66</b>
<b>88040</b>	Per 30 minutes. This code should be used for assessing suture lines in uncomplicated patients. No additional time should be allocated to this code.	<b>160.19</b>
<b>88042</b>	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.	<b>207.31</b>
<b>880421</b>	Code for additional time for additional 15 minutes	<b>103.66</b>
<b>88046</b>	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	<b>235.58</b>

<b>88047</b>	Trans cutaneous Oxygen pressure (TcPO <sub>2</sub> ). 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 would healing.	<b>527.70</b>
<b>88049</b>	Emergency/ Urgent/ unplanned treatment	<b>207.31</b>
<b>88301</b>	Cost of material and special medicine used in treatment.Charges for medicine used in treatment not to exceed the retail Ethical Price List	
	<b>List of Materials</b>	
	<ol style="list-style-type: none"> <li>1. Skin closure strips</li> <li>2. Fast setting bandages</li> <li>3. Dressengs</li> <li>4. Micropore</li> <li>5. Wound plast</li> <li>6. Orthopaedic wool bandage</li> <li>7. Surgical tape</li> <li>8. Stockinette</li> <li>9. Ribbon gauze</li> <li>10. Cotton wool</li> <li>11. Crepe bandage</li> <li>12. Elastic adhesive bandage</li> <li>13. Zinc oxide adhesive plaster</li> <li>14. Absorbent gauze and gauze swabs</li> <li>15. Elastoplast</li> <li>16. Cleaning/infusion solution</li> <li>17. Dressing tray</li> <li>18. Ointment</li> <li>19. Gloves</li> <li>20. Face mask</li> <li>21. Protective sheet</li> <li>22. Protective apron</li> </ol>	

# **BLOOD SERVICES GAZETTE 2023**

<b>BLOOD SERVICES TARIFF OF FEES AS FROM 1 April 2023 (PRACTICE TYPE 78)</b>		
<b>N.B.: The invoice for blood services must be accompanied by blood requisition form reflecting clinical indications, number of units required and haemoglobin level.</b>		
<b>Code</b>	<b>Code Description</b>	<b>Rand</b>
10345	Bioplasma FDP - 50ml	440.51
10349	Bioplasma FDP - 200ml	1 244.75
10351	Haemosolvate Factor VIII 300 IU - 10ml	1 266.50
10352	Haemosolvate Factor VIII 500 IU - 10ml	2 049.57
10341	Haemosolvate Factor VIII 500 IU:1000 IU - 2 X 10ml	3 984.65
10390	Haemosolvex Factor IX (500 IU) - 10ml	2 463.95
10300	Albusol 4 % - 200ml	478.05
10311	Ibusol 20 % - 50ml	537.40
10310	Albusol 20 % - 100ml	922.70
10347	Polygam 1g - 50ml	740.85
10343	Polygam 3g - 100ml	1 872.13
10332	Polygam 6g - 200ml	3 222.47
10338	Polygam 12g - 400ml	5 608.00
10321	Intragam 2ml	159.83
10320	Intragam 5ml	309.45
10337	Tetagam IM 500 IU - 1ml	430.94
10335	Tetagam IM 250 IU - 2ml	196.99
10340	Hebagam IM - 2ml	829.59
10346	Rabigam IM - 2ml	833.82
10348	Vazigam IM - 2ml	755.42
10330	Rhesugam IM - 2ml	794.00
<b>Red Cells</b>		
78040	Red Cell Concentrate	2 694.93
78051	Red Cell Conc. Leucocyte Depleted	4 403.49
78043	Red Cell Conc. Paed. Leucodepleted	2 492.52
<b>Platelets</b>		
78124	Platelet Conc. Single Donor Apherisis	14 081.85
78125	Platelet Conc. Leucocyte Depleted,Pooled	12 557.99
78127	Platelet Concentrate (Paediatric)	3 428.15
78122	Platelet Concentrate Pooled	11 354.35
<b>Whole Blood</b>		
78001	Whole Blood	2 984.60
78059	Whole Blood Leucocyte Depleted	4 693.06
78011	Whole Blood Paediatric	2 491.65
<b>Plasma</b>		
78103	Cryoprecipitate (Fibrinogen Rich)	1 523.22
78174	Frozen Plasma - Cryo Poor Donor	1 739.51
78002	Quarantine FFP Infant	1 792.15
78176	Fresh Frozen Plasma - Donor Retested	2 093.28
78686	Fresh Frozen Plasma	2 012.77

Code	Code Description	Rand
	<b>Diagnostic</b>	
78450	Anti-A Monoclonal 5ml	110.67
78452	Anti-B Monoclonal 5ml	110.67
78454	Anti-A,B Monoclonal 5ml	110.67
78461	Anti-D saline tube & slide monoclonal 5ml	176.43
78467	Anti-D IgM+IgG blend Monoclonal 5ml	184.93
78471	Anti-Human Globulin Polyspecific 5ml	149.47
78478	AB serum 5ml	111.91
78479	Human Complement 2ml	96.60
78482	Lyoph. Bromelin tube & microwell 5ml	90.93
78484	Antibody positive control serum 5ml	97.45
78487	AB serum 20ml	399.58
78488	Group A1 5ml	92.14
78490	Group A2 5ml	92.14
	<b>Phathology Services</b>	
78137	Bone Marrow Typing (Serology)	482.94
4763	Blood DNA Extraction	598.84
4428	HLA High res. Class I/II DNA allele	1 033.21
4427	HLA low res. Class II PCR/DNA Locus DQB/DRB1	1 320.50
78492	Group B 5ml	92.14
78494	Group O R1R2 5ml	100.96
78496	Group O r 5ml	100.96
78502	Sensitized cells 5ml	123.64
78508	Screen cell set (1 & 2) - 2 X 5ml	243.41
78510	Pooled screen cells - 5ml 60.42	122.07
78516	Panel cell set 9 x 2ml	643.63
78517	Panel cell set 9 x 1ml	321.65
78015	Anti-Human Globulin Polyspecific 15ml	400.58
78018	Group A1 15ml	236.68
78019	Group A2 15ml	236.68
78020	Group B 15ml	236.68
78519	Group O Rh Positive (R1 R2) 15 ml	263.14
78521	Group O r 15ml	263.14
78529	Anti-A Monoclonal 15ml	297.26
78530	Anti-B Monoclonal 15ml	297.26
78531	Anti A,B Monoclonal 15ml	297.26
78536	Screening Cells Pooled	298.01
78522	Group O Screen 1 Cells 15ml	333.42
78523	Group O Screen 2 Cells 15ml	333.42
78524	Panel cell set 9 x 15ml	2 310.80
78525	Sensitized cells 15ml	331.32
78518	Panel cell set 9 x 5 ml	1 627.28
10580	Packaging	101.34
78004	Whole Blood Reagent	1 164.86
78012	Buffy Coats	582.43
	<b>Blood and Administration</b>	
78199	Blood Filters : 1 Units	1 267.58
78200	Blood Filters : 2 Units	2 430.15
78197	Platelet Filter 3 - 6 Unit PL2VAE	2 346.47
78201	Set, Blood and plasma Recipient Set	48.98
78202	Set, Platelet Recipient	97.60

Code	Code Description	Rand
	<b>Additional Services and Surcharges</b>	
78050	Irradiation Fee	561.32
10210	Transfusion Crossmatch	1 199.19
10333	Type and Screen	521.29
78400	Routine Collection Fee	237.40
78401	Routine Delivery Fee	237.36
78402	Emergency Round Trip	1 615.68
78403	Emergency One Way Fee	1 130.98
78989	Telephone Consultation 18-0130	333.60
78177	FFP Autologous/Directed Fee	236.46
78049	Directed Donation	288.67
78404	<5 Day Rcc	318.05
78405	<5 Day Whole Blood	227.21
78406	After Hours	605.90
78408	Autologous/Directed WB	298.48
78407	Autologous/Directed RCC	269.46
78409	Blood Return Basis	240.08
78410	Emergency Cross-Match	182.80
78411	Foreign	971.79
78412	HLA Match	1 760.30
78413	Rare Donation	2 068.86
78415	Washed RCC/WB	1 723.99
78414	Offsite Charge	2 429.49
78417	Emergency Blood Surcharge	269.50
	<b>Transplant Services</b>	
78078	HLA low res.ClassI DNA/Locus A/B/C	1 911.54
4424	HLA Specific Allele DNA-PCR	563.47
4603	HLA Specific locus/Antigen	350.94
4604	HLA Class I	675.82
78024	Panel Typing Antibody Class I	2 589.14
78046	T & B Cell Crossmatch	1 657.18
78213	Tissue Rapid HBsAg Screen	398.60
78231	Bone Marrow Engraftment Monitoring	1 755.05
78214	Tissue Rapid HIV Screen	544.61
	<b>Laboratory Services</b>	
4425	CHE Test	163.86
4757	Additional analysis, Mosaicism/ Staining Procedure	931.59
4522	Alpha Feto Protein(AFP): Amnio Fluid	161.42
	Karyotyping, amniotic Fluid/Chorionic villus	
4755	sample/prod of conception	3 593.01
3932	Anti - HIV	183.25
3712	Antibody Identification	109.91
78013	Antibody identification QC	87.63
3709	Antibody Screen/Antiglobulin Test(DAT & IAT)	47.49
3710	Antibody Titration	93.54
4531	HBsAg/Anti-HCV	188.29
4752	Cell Cult. Chorionic Villus Sample	798.44
4750	Cell Culture, blood/cord blood	240.42
4751	Cell Culture, Products of conception/ Amniotic Fluid	598.84
3729	Cold Agglutinins	46.86

Code	Code Description	Rand
3739	Erythrocyte count	29.30
3764	Grouping : A B O Antigen	46.86
3765	Grouping : Rh antigen	46.86
3791	Haematocrit	23.43
3762	Haemoglobin	23.43
3953	Haemolysin/Test Tube Agglutination	53.95
4430	HIV p24 antigen	324.88
78921	Human Platelet AG Genotyping	2 453.47
78014	Aneuploidy Detection	2 248.17
4754	Karyotyping, Blood/Cord Blood	1 796.49
3785	Leucocyte Count	23.43
78221	Perinatal Cord	234.30
78225	Perinatal Post-Natal Mother	234.30
4117	Protein : Total	44.45
78922	Rapid CMV Screen	243.25
3834	Red Cell Rh Phenotype	128.70
78230	Human Platelet Antibody Screen	3 546.29
<b>Clinical Services</b>		
78003	Additional Disposal Kit	5 613.76
78054	Autologous Serum Eye Drops	5 236.28
78030	Designated Serum Eye Drops	5 236.28
78005	Chronic wound treatment kit	2 050.83
78007	Platelet growth Factor macular hole repair	2 035.97
78008	Platelet growth factor wound treatment	903.89
78006	Topical Haemostatic Agent	2 442.03
78920	Cord Blood Cryopreservation	12 878.42
78090	Medical Examination & Consultation 18-0141	423.48
78204	Red Cell Exchange	9 471.68
78923	Re-Infusion Of Cryo Preserve Stem Cells	979.93
78926	Stem Cell Collection/Leucopheresis	15 989.45
78928	Stem Cell Cryopreservation	12 878.42
78106	Therapeutic Plasma Exchange	9 922.16
78129	Therapeutic Venesection	103.15
78416	Therapeutic Exchange ( DALI)	17 637.25
78211	Thrombocytapheresis	9 566.35
<b>Miscellaneous</b>		
10298	Stabilised Human Serum 5% 250ml	916.51
10299	Stabilised Human Serum 5% 50ml	176.05
78100	Paternity Investigation - 1 Client	1 895.40
78950	Paternity Investigation - 3 Client	5 686.32
78535	Blood Pack For therapeutic Venesection	325.35
78203	Blood Pack with Anticoagulant	142.88
78206	Blood Pack, No Anticoagulant	195.69