Medical Health Care Suppliers

WSCC recognizes your critical role in providing care to injured workers.
Please remember to send us your invoice:

Submit your complete invoice for payment within one year of providing service. If not, you might not get paid.*

A complete invoice includes the following:**

- Invoice or bill made out to: Workers' Safety and Compensation Commission (WSCC NWT/NU)
- Your company name and address
- Invoice date
- Invoice number
- WSCC Claim Number (if known)
- Claimant name
- Service dates
- Type of service
- Invoice amount

Please note the WSCC is exempt from paying GST or HST.

Keep this reference guide handy:

Medical Reports

Complete and submit all reports separately from invoices to our Claims Department to **reportsnwt@wscc.nt.ca** or **reportsnu@wscc.nu.ca**.

** Not sure if you need to send a medical report?

Ask. It may be required to receive payment. Please email **CaseAidesYK@wscc.nt.ca** or **CaseAidesIQ@wscc.nu.ca**.

Medical Invoices Only

Send to Financial Services at **WSCCAP@wscc.nt.ca.**

If you prefer, you may continue to mail or fax invoices to our Head Office in Yellowknife. Our Nunavut office does not process invoices.

Other

To submit statements of account, follow up on existing invoices, or for other financial inquiries, email **finance@wscc.nt.ca**.

Find answers to Frequently Asked Question at wscc.nt.ca or wscc.nu.ca.

** WSCC Policy Manual, Policy 04.02 – Medical Aid and Associated Costs* under *Late Billing* states: *"The WSCC does not pay for medical aid when an invoice for payment is submitted more than twelve months after the service is rendered..."*

Some exceptions apply. Please read the full policy available on our website at wscc.nt.ca or wscc.nu.ca.

WSCC Workers' Safety & Compensation Commission | ᐃᖅᑲᓇᐃᔭᖅᑎᓄᑦ ᐊᑦᑕᓇᖅᑐᓂᒃ ᐊᒻᒪ ᓇᓪᓕᐅᒃᑯᒫᓂᒃ ᖃᐅᔨᓴᖅᑏᑦ

wscc.nt.ca 1.800.661.0792 **wscc.nu.ca 1.877.404.4407**