Health Policy Branch Direction générale de la politique de la santé

Canada Health Act Division Address Locator 0908C1 **Brooke Claxton Building Tunney's Pasture** Ottawa, Ontario K1A 0K9

Division de la Loi Cana		sur la	Santé	FICE	
Indice de l'adresse 090	08C1		HEALTI	H SERVIC	
Édifice Brooke Clayton	l ý	635	710	2	
Pré Tunney Ottawa, Ontario KAAPO			to the second	REFLY	
Ottawa, Ontario KRAPI	Ma '	arc i	2005	DIRECT	Ĺ
f most or		ا ما سالما			

	Fax / Télécopieur : (613) 952-8542	
To/A:	Dr. Penny Ballem Deputy Minister of Health Province of British Columbia	REMARKS
Fax / Télécopieur :	(250) 952-1909	
Date :	December 6, 2005	
From / De :	Elaine Thurston	
Telephone / Téléphone :	(613) 954-8675	
	pages including this one	/ pages incluant celle-ci : % 4

Message

Original letter to follow by mail

Craig Knight handed requested materials to 41th Cde officials during mtg in Ottawa 15Dec 5

Health Canad Santé Canada

Deputy Minister

Sous-ministre

Ottawa, Canada K1A 0K9

Your file Voire référence

Our file

Notre rétérence

DEE 0 5 2005

Dr. Penny Ballem
Deputy Minister of Health
Province of British Columbia
5th Floor, 1515 Blanshard Street
Victoria, British Columbia V8W 3C8

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Cliff #			30	IIk	
draft Reply		ner		2005	HEPLY L
FYI		VCU	U	2003	ACKMAT (
FILE					lota i tida →
REMAR	K.C				

Dear Dr. Ballem:

Each year, in accordance with paragraph 13(a) of the Canada Health Act and the Extra-Billing and User Charges Information Regulations, provinces and territories are required to provide both an estimate of the aggregate amounts that are expected to be charged in respect of extra-billing and user charges (due March 31), and a statement showing the aggregate amount actually charged, or "actuals", which must be submitted on the sixteenth day of the twenty-first month following the end of the fiscal year to which they relate (due December 16).

The "actuals" are used to reconcile any deductions imposed on the basis of the estimates as well as to capture any extra-billing or user charges that occurred that could not be anticipated when your province responded to the call for estimates in March 2003. Retroactive adjustments may be made on the basis of these financial statements.

At this time, I am requesting financial statements showing the aggregate amount actually charged through both extra-billing and user charges, including an explanation regarding the method of determination of the aggregate amount in respect of fiscal year 2003-2004. I trust that you will ensure that any such charges levied during 2003-2004 will be reflected in this financial statement.

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This information may be submitted on the enclosed form by December 16, 2005, and should be directed to the attention of Ms. Gigi Mandy, Director, Canada Health Act Division, Intergovernmental Affairs Directorate, Health Policy Branch. Ms. Mandy can be reached at (613) 954-8685 or by fax at (613) 952-8542.

I am pleased that bilateral discussions between our health ministries on the issue of user charges and extra-billing of insured British Columbia residents by private B.C. surgical clinics are still on-going in an effort to resolve this issue.

Yours sincerely,

Morris Rosenberg

Deputy Minister of Health Canada

Mori Faerber

Enclosure

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2003 TO MARCH 31, 2004

1. E.	X I KA-BILLING	
	Amount actually charged in the province through extra-billing by physicians and dentists in respect of insured services.	\$
Expla	anatory Note:	
2. U	SER CHARGES (including FACILITY FEES)	
a)	Amount actually charged in the province in respect of user charges associated with insured hospital services, as per the definition of "hospital" and "hospital services" in the Act.	\$
~	N.B. Charges may be levied for accommodation and meal costs related to a patient who, in the opinion of the attending physician, is a permanent resident in a hospital or other chronic care institution as per the limitation of Section 19 (2). Charges related to this limitation should not be included in the financial statement.	
b)	Amount actually charged in the province in respect of user charges for insured services provided by a physician in a clinic, as defined by the federal private clinics policy.	e.
Expl	anatory Note:	Φ
тот	TAL FOR EXTRA BILLING AND USER CHARGES	
		\$
	fy that the above information is submitted in compliance with Sections 20(1) and h Act and has been prepared in conformity with that Act and applicable provincial	
Date:_	Signature:	***************************************
	Name:	
	Title:	
	Telephone:	

FYI - ACTION TAKEN ON INCOMING CORRESPONDENCE

DATE: Dec 6/05 ADH: Manjit Sidhu	Original has been assigned to Manjit Sidhu to review and reply direct.
CLIFF: 639762 @CXION:	A copy has been sent to SPLI for Craig's information.

Late:	December 6, 2005
From / De :	Elaine Thurston
Telephone / Téléphone :	(613) 954-8675
And the Andreas and the Andrea	pages including this one / pages incluant celle-ci : % #

Message

Original letter to follow by mail

22 Dec 06

672050

Mr. Serge Lafond
Acting Director
Canada Health Act Division
Intergovernmental Affairs Directorate
Health Policy Branch
Health Canada
Ottawa ON K1A 0K9

Dear Mr. Lafond:

I am writing in response to Mr. Morris Rosenberg, Deputy Minister, Health Canada, letter of November 21, 2006, to Mr. Gordon Macatee, Deputy Minister of Health, requesting a report from British Columbia on amounts actually charged with respect to extra-billing and user charges during the period April 1, 2004 to March 31, 2005.

I submit herewith, on the form provided, a financial statement on behalf of British Columbia showing the aggregate amounts actually charged with respect to extra billing and user charges, including an explanation of the method used to determine these amounts.

User charges related to diagnostic imaging services at reported by March 9, 2007.

s21

hospitals will be

Sincerely,

Craig Knight Assistant Deputy Minister

Attachment

pc:

Mr. Morris Rosenberg, Deputy Minister, Health Canada

Mr. Stephen Brown, Assistant Deputy Minister, Medical Services

Mr. Manjit Sidhu, Assistant Deputy Minister, Financial and Corporate Services

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2004 TO MARCH 31, 2005

1. EX	TRA-BILLING	
	Amount actually charged in the province through extra-billing by physicians and dentists in respect of insured services.	\$ 810.00
Explai	natory Note:	
Accor	ding to investigation of complaints received from patients.	
2. US	ER CHARGES (including FACILITY FEES)	
1)	Amount actually charged in the province in respect of user charges associated with insured hospital services, as per the definition of "hospital" and "hospital services" in the <i>Act</i> .	\$ <u>Nil</u>
	N.B. Charges may be levied for accommodation and meal costs related to a patient who, in the opinion of the attending physician, is a permanent resident in a hospital or other chronic care institution as per the limitation of Section 19 (2). Charges related to this limitation should not be included in the financial statement.	
b)	Amount actually charged in the province in respect of user charges for insured services provided by a physician in a clinic, as defined by the federal private clinics policy.	\$ 82,3 <u>69.25</u>
Explai	natory Note:	\$ <u>62,505,25</u>
Accor	ding to investigation of complaints received from patients.	
TOTA	AL FOR EXTRA BILLING AND USER CHARGES	
		\$ <u>83,179.25</u>
	that the above information is submitted in compliance with Sections 20(1) and 20(1) and 20(1) and 20(1) and has been prepared in conformity with that Act and applicable provincial leg	
Date:	Signature:	

Name:

Title:

Page 7 HTH-2012-00110

Telephone:

Out	standing, Apparent Extr	a Billing/User C	harges for Private Cli	nics 2004/05	ka e a e
Case #	(as o Service / Procedure	f December 19, 2006) Service Date	Facility	User Charge Clinics I	Extra Billing Physician
	***************************************	374,00		06 604 00	
04/05-001	Lumbar Laminectomy	Jul 22 2004		\$6,621.00	
04/05-003	Bilateral Knee X-rays Consultation and Hernia	Jun 22 2004 May 6 &		\$60.00	
04/05-004	Surgery	May 19 2004	<u>:</u>	\$1,605.00	
04/05-005	Arthroscopic Knee Surgery	Sep 09 2004	<u> </u>	\$2,086.50	
04/05-007	Arthroplasty Knee	May 28 2004	:	\$5,938.50	
- u - y		Мау 03 &			
04/05-008	Cataract x 2 Consultation	May 10 2004		\$1,900.00	
04/05-009	Knee Surgery	Aug 10-19 2004		\$4,577.00	
04/05-010	Cataract	Jul 07 2004		\$1,100.00	
04/05-011	Shoulder Surgery	Aug 12 2004		\$5,871.00	
04/05-012	Consultation and Elbow Debridement	May 05 2004		\$4,302.50	
04/05-013	Cataract Surgery	June 16 2004		\$900.00	
04/05-014	Orthopaedic Consultation & Partial Knee Replacement	July 29 2004	S. 21	\$17,826.00	
04/05-015	Bladder Suspension	Dec 28 2004		\$1,800.00	
04/05-016	Consultation & Carpal Tunnel Release	Jul 17 2004		\$3,125.00	
04/05-017	Orthopaedic Consultation & Subsequent Visit	Mar 16 & Ap 13 2004			\$60.00
04/05-018	Varicose Vein Ligation	Jan 21 2005		\$500.00	
04/05-019	Orthopaedic Consultation & Subsequent Visit	Nov 10 2004			\$90.00
04/05-020	Orthopaedic Consultation & Subsequent Visit	Nov 03 2004			\$60.00
04/05-021	Ankle Replacement	Jan 04 2005		\$17,076.00	
04/05-022	Cataract Surgery	Dec 09 2004	_	\$700.00	
04/05-023	Prostate Laser Surgery	Nov 26 2004	-	\$5,899.25	
04/05-024	Orthopaedic Consultation	Mar 2 2005		\$481.50	
04/05-027	Meniscal repair	Dec-04	-		\$600.00
				\$82,369.25	\$810.00
	ata Lauforde Manager Constitution of the Const		Total Charges:	\$83,179	
		A CONTRACTOR OF THE CONTRACTOR	Cases Outstanding:	22	

sgred 11 Jan 08

706387

Mr. Serge Lafond
Acting Director
Canada Health Act Division
Intergovernmental Affairs Directorate
Health Policy Branch
Health Canada
Ottawa ON K1A 0K9

Dear Mr. Lafond:

I am writing in response to a letter of November 13, 2007, from Mr. Morris Rosenberg, Deputy Minister, Health Canada, to Mr. Gordon Macatee, Deputy Minister of Health, requesting a report from British Columbia on amounts actually charged with respect to extra-billing and user charges during the period April 1, 2005 to March 31, 2006.

I submit herewith, on the form provided, a financial statement on behalf of British Columbia showing the aggregate amounts actually charged with respect to extra billing and user charges, including an explanation of the method used to determine these amounts.

Sincerely,

Craig Knight Assistant Deputy Minister

Attachment

pc:

Mr. Gordon Macatee, Deputy Minister of Health

Mr. Morris Rosenberg, Deputy Minister, Health Canada

Mr. Stephen Brown, Assistant Deputy Minister, Medical Services Division

Mr. Manjit Sidhu, Assistant Deputy Minister, Financial and Corporate Services

E:\Shared\Correspondence\2007\706387 Serge Lafond 2005-06 extra-billing.doc

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2005 TO MARCH 31, 2006

1. EX	TRA-BILLING			
	Amount actually charged in the province to physicians and dentists in respect of insurance to the control of th		ing by	\$ 4,480.00
	<u>Explanatory Note</u> : According to investigation patients.	on of complaints r	eceived from	
2. US	ER CHARGES (including FACILITY FEE	S)		
1)	Amount actually charged in the province is associated with insured hospital services, "hospital" and "hospital services" in the Actual services.	as per the defin		\$ 26.289.00
	As a result of the 2006 investigation into	s21		\$ 26,289.00
	determined that patients paid medical service expedited access for 127 medically required d	it v brokers to purchas iagnostic services 21 has d from the brokers ference between w paid s21 a are estimated to a	for hat the and everage	
b)	Amount actually charged in the province insured services provided by a physician if federal private clinics policy.			\$ <u>11,343.50</u>
	Explanatory Note: According to investigation patients.	on of complaints re	eceived from	
TOTA	L FOR EXTRA BILLING AND USER CHA	RGES		\$ <u>42,112.50</u>
	that the above information is submitted in a Health Act and has been prepared in confon.			
Date: _		Signature:		
		Name:		
		Title:		

Telephone:

	Outstanding, Appare	nt Extra Billing	/User Charges for Private Cl	inics 2005/06	
Case #	Service / Procedure	Service Date	Facility	User Charge Clinics	Extra Billing Physician
05/06-001	Knee Debridement	Apr 04 2005		\$1,400.00	
05/06-003	Orthopaedic Consultation	June 3 2005		\$481.50	
05/06-004	Bunion Surgery	May 6 2005		\$2,250.00	—
05/06-008	Epidural Nerve Block	April 20, 2005		\$267.50	
05/06-010	Knee Surgery	Sept 21 2005		\$1,700.00	
05/06-011	Consultation and Trapeziectomy	August 24, 2005 September 2, 2005	S. 21	\$3,909.50	
05/06-012	Colonoscopy	Oct 17 2005		\$800.00	
05/06-013	Colonoscopy and Polypectomy	Jan 17 2006			\$200.00
05/06-014	Hernia Repair and Ganglion Removal	July 15 2005		And the second s	\$4,280.00
05/06-015	Consultation	July 6 2005		\$535.00	
		Net Charges Outs		\$11,343.50	\$4,480.00
		Net Cases Outstanding:	Total:	\$15,823.5 10	8
Medical Sen	rices Branch - Revised December 20	2007			

Ms. Gigi Mandy Director Canada Health Act Division Programs Directorate Regions and Programs Branch Health Canada Ottawa ON K1A 0K9

Dear Ms. Mandy:

I am writing in response to a letter of November 12, 2008, from Mr. Morris Rosenberg, Deputy Minister, Health Canada, to Mr. Gordon Macatee, Deputy Minister of Health Services, requesting a report from British Columbia on amounts actually charged with respect to extrabilling and user charges during the period April 1, 2006, to March 31, 2007.

I submit herewith, on the form provided, a financial statement on behalf of British Columbia showing the aggregate amounts actually charged with respect to extra billing and user charges, including an explanation of the method used to determine these amounts.

Sincerely,

Craig Knight **Assistant Deputy Minister**

Attachment

pc:

Mr. Gordon Macatee, Deputy Minister, Ministry of Health Services

Mr. Morris Rosenberg, Deputy Minister, Health Canada

Mr. Manjit Sidhu, Assistant Deputy Minister, Financial and Corporate Services

Ministry of Health Services

Ms. Phyllis Chuly, Executive Director, Medical Services Branch

Ministry of Health Services

E:\Shared\Correspondence\2008\757462 Gigi Mandy 2006-07 extra-billing.doc

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2006 TO MARCH 31, 2007

1. EX	TRA-BILLING			
	Amount actually charged in physicians and dentists in			\$ 40.00
	Explanatory Note: According patients.	ng to investigation of	complaints received from	
2. US	SER CHARGES (including I	FACILITY FEES)		
1)	Amount actually charged in associated with insured ho "hospital" and "hospital ser	spital services, as p		\$ 30,222.00
	As a result of the 2006 invest		s21 it was	Ψ
	determined that patients paid expedited access for 146 med the period covered by this reprefunded to the patients all fut these services. The brokers' patients paid the brokers and	medical service broke lically required diagno- port. s21 ands they received from fees (i.e., the difference what the brokers paid anded to patients) are e	ers to purchase ostic services during has on the brokers for the between what the s21 and the stimated to average	
b)	Amount actually charged in insured services provided in federal private clinics police	by a physician in a c		\$ <u>35,932.84</u>
	Explanatory Note: According patients.	ng to investigation of	complaints received from	
TOTA	L FOR EXTRA BILLING AN	ND USER CHARGE	S	\$ <u>66,194.84</u>
	that the above information in the above information in the alth Act and has been polion.			
Date: _		Signature:		
		Name:		
		Title:		
	d.	Telephone:		· E69

A COL	Outstanding, Apparent Extra Billing/User Charges for 2606/07	entextramm	g/User Charges for 2006/05		Short
	Service / Procedure	Date of Service	Pacilly	User Charge Clinics	Evera Billing Physician
	Orthopaedic Consultation	May 18, 2006		\$535.00	
СI	Bilateral Discectomies	June 21, 2006		\$5,000.00	
n	Right Computer assisted sinus surgery (spenoidotomy)	Nov 28 2006		\$4,050.00	***************************************
4	Consultation and Synovectomy Meniscal Surgery	Sept 11 2006		\$3,598.00	
ια	Bilateral discectomies	Dec 13 2006		\$5,000.00	
9	Consult - Knee	May 11, 2006		\$350.00	
7	Hemia Repair	May 19, 2006		\$2,100.00	A PARTY OF THE PAR
α,	Consult - shoulder injury	August 2, 2006		\$530.00	
2	Consultation	Nov 26 2006	S.	\$350.00	APPROXIMATE A NA PROMINENTA A NA ARRESTA A NA
10	10 Low Back Consultation	Oct 25 2006	21	\$350.00	
Ξ	Consultation	Sept 5 2006		\$530.00	
잌	12 Consultation + Rotator Cuff and SLAP Repair	June 29 2006 July 26 2006		\$4,400.00	
띩	13. Colonoscopy.	July 20 2006		00.006\$	
4	14 Consultation	Oct 5 2006		\$530.00	ANNA
57	Consultation and Open Septorhinoplasty	Aug 14 2006		\$6,269.84	
91	16 Suction Catheter	June 22 2006		1	\$40.00
17	Colonoscopy	Feb 1 2007		\$1,440.00	
			Net Charges Outstanding:	\$35,932.84	\$40,00
		TOTALS:	Total Net Charges Outstanding	835,972.84	
			Net Cases Outstanding:	17	

Ms. Gigi Mandy Director, Canada Health Act Division Programs Directorate Regions and Programs Branch PL1906C Health Canada Ottawa ON K1A 0K9

Dear Ms. Mandy:

I am writing in response to a letter of November 16, 2009, from Mr. Morris Rosenberg, Deputy Minister, Health Canada, to Mr. John Dyble, Deputy Minister of Health Services, requesting a report from British Columbia on amounts actually charged with respect to extrabilling and user charges during the period April 1, 2007, to March 31, 2008.

I submit herewith, on the form provided, a financial statement on behalf of British Columbia showing the aggregate amounts actually charged with respect to extra billing and user charges, including an explanation of the method used to determine these amounts.

Sincerely,

Stephen Brown Chief Administrative Officer

Attachment

pc:

Mr. John Dyble, Deputy Minister, Ministry of Health Services

Mr. Morris Rosenberg, Deputy Minister, Health Canada

Mr. Manjit Sidhu, Assistant Deputy Minister, Financial and Corporate Services

Ministry of Health Services

Ms. Phyllis Chuly, Executive Director, Medical Services Branch

Ministry of Health Services

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2007 TO MARCH 31, 2008

1. EX	TRA-BILLING				
	Amount actually charged in physicians and dentists in re	the province through extra-billing by espect of insured services.	\$4,036.00		
	Explanatory Note: According patients.	ng to investigation of complaints received from			
2. US	ER CHARGES (including F	ACILITY FEES)			
1)	Amount actually charged in associated with insured hos "hospital" and "hospital serv	\$			
b)	Amount actually charged in insured services provided b federal private clinics policy	\$ 69,888.50			
TOTA	\$ <u>73,924.50</u>				
I certify that the above information is submitted in compliance with Sections 20(1) and 20(2) of the Canada Health Act and has been prepared in conformity with that Act and applicable provincial					
legislat		Cianatura			
nate: _		Signature:			
		Name:			
		Title:	-		
		Tolenhone:			

SERVICE STATE OF STAT	File#	Service / Procedure	D.O.S. (yy/mm/dd)	Facility	User Charge Clinics	Extra Billing Physician
	FF 11 00-11 1 (40 00-00) (00-100)	***************************************				
1	07/08-001	Hip Arthroscopy	Apr 12 2007		\$7,974.00	
2	07/08-002	Consultation and Knee Surgery	June 5 2007		\$3,600.00	
3	07/08-003	Arthroscopy Knee	June 6 2007		\$2,200.00	Market
4	07/08-004	Arthroscopy Knee Consultation	May 3 2007	-	\$7,964.00	,
5	07/08-005	Rotator Cuff Surgery Consultation	May 11 2007		\$8,274.00	
6	07/08-006	Shoulder Surgery and Consultation	June 5 2007		\$8,364.00	
7	07/08-007	Rotator Cuff Surgery	June 18 2007		\$7,208.00	
8	07/08-008	Colonoscopy	June 19 2007		\$1,540.00	
9	07/08-009	Discectomy	June 6 2007	S. 21	\$4,000.00	
10	07/08-010	Consultation Pain Management -	Dec 19 2007		\$750.00	
1111	07/08- 01307/08- 013	Ligament Trigger Point InjectionsInjections	Feb 27 2008Feb 27 2008		\$1,200.00\$1, 200.00	
10	07/08-014	Consultation and Partial Debridement (Meniscus)	Jan 31 2008 Feb 4 2008		\$3,850.00	
12	0//00-014	Consultation and Arthrodesis -	Dec 10 2007		03,030.00	*
13	07/08-015	Metatarsophalangeal	Jan 4 2008		\$2,014.00	\$2,836.00
14	07/08-017	Discectomy Bilateral Laminectomy &	Mar 19 2008		\$5,000.00	
15	07/08-020	Formaminotomy	Feb 19 2007		\$5,950.50	
16	07/08-021	Colonoscopy	June 4 2007			\$1,200.00
3.50	A. A.A. 2004 (2004)		TOTALS:			
				Net Cases Outstanding:	\$69,888.5 0	\$4,036.00



December 17, 2010

860231

Ms. Gigi Mandy
Director, Strategic Policy Branch
Canada Health Act Division
Health Canada
6th Floor, Jeanne Mance Building
200 Eglantine Driveway, Tunney's Pasture
Postal Locator 1906C
Ottawa ON K1A 0K9



Dear Ms. Mandy:

I am writing in response to the letter of November 15, 2010, from Ms. Glenda Yeates, Deputy Minister, Health Canada, addressed to Mr. John Dyble, Deputy Minister, British Columbia Ministry of Health Services. I apologize for the delay in responding.

As requested, attached is a report from British Columbia on known amounts charged with respect to extra billing and user charges during the period April 1, 2008, to March 31, 2009, including an explanation of the method used to determine these amounts.

Please do not hesitate to contact me should you require further information.

Yours truly,

Sheila Taylor

Assistant Deputy Minister

Attachments

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2008 TO MARCH 31, 2009

1. I	EXTRA-BILLING						
	Amount actually charged in the province through extra-billing by physic and dentists in respect of insured services.	ians \$					
<u>Exp</u>	planatory Note:						
Acc	cording to investigation of complaints received from patients.						
2. U	USER CHARGES (including FACILITY FEES)						
1)	Amount actually charged in the province in respect of user charges ass with insured hospital services, as per the definition of "hospital" and "ho services" in the Act.						
	N.B. Charges may be levied for accommodation and meal costs related to a patient who, in the opinion of the attending physician, is a permanent resident in a hospital or other chronic care institution as per the limitation of Section 19 (2). Charges related to this limitation should not be included in the financial statement.						
b)	Amount actually charged in the province in respect of user charges for insured services provided by a physician in a clinic, as defined by the federal private clinics policy.						
Expl	\$ <u>67,883.85</u>						
Acco	ording to investigation of complaints received from patients.						
тот	TAL FOR EXTRA BILLING AND USER CHARGES	,					
		\$ <u>75,136.35</u>					
	ify that the above information is submitted in compliance with Sections 20(1) h Act and has been prepared in conformity with that Act and applicable provi						
Date:_	Signature:						
	Name:						
	Title:						
	Telephone:						

Page 19 HTH-2012-00110

BC Ministry of Health Services Outstanding, Apparent Extra Billing/User Charges for 2008/09							
File #	Home		Date of		Facility	User Charge Clinics	Retra Billing Phys
08-09-001	VCHA	Sinus Surgery	15-Apr-0	99863436446		\$4,850.00	
08-09-002	IHA	Consultation + Knee Scope with Lateral Release	30-Jul-0			\$3,600.00	
08-09-003	VCHA	Consultation and Nerve Block	05-May-0 06-May-0			\$1,750.00	
08-09-004	VCHA	Excision of Cyst	29-Jul-0				\$ 288.75
08/09-006	VCHA	Consultation	8-Jul-0			\$900.00	,
08-09-007	VIHA	Epidural Injections	16-May-0 19-Jun-0			\$1,000.00	·
08-09-009	VIHA	Consultation and Knee Arthroscopy, ACL Repair, Meniscus Repair	29-Jul-0(21-Oct-0(\$9,982.10	
08-09-010	VCHA	Rotator Cuff Repair	9-Jun-0(\$8,906.50	
·	-	Consultation and Nerve	19-Dec-08				·
08-09-011	FHA	Block	50 T 1 0/		S. 21	\$1,750.00	
08-09-012	FHA	Consultation and ACL & Meniscal Repair	28-Jul-08 05-Aug-08		3. 21		
			os mag or			\$7,715.00	
08-09-013	NHA	Laminectomy	29-Oct-08			\$9,320.00	
08-09-014	VCHA	Sinus Surgery	28-Oct-08			\$7,050.00	
08-09-016	VCHA	Screening Colonoscopy	07-Oct-08			\$1,898.00	
08-09-017	VIHA	Shoulder Arthroscopy and Decompression	22-Dec-08			\$6,991.00	
08-09-018	VIHA	Colonoscopy	23-Jul-08			\$800.00	
08/09-024	IHA	Breast Implant Removal	09-Dec-08			\$971.25	\$4,488.75
08/09-025	IHA	Cataract Removal	13-Feb-08 26-Mar-08				\$1,950.00
08/09-026	· IHA	Ultrasound Guidance for Sclerotherapy/Varicose Veins	26-Jan-09				\$485.00
08/09-027	VCHA	Allergy Testing	30-Mar-09			,	\$40.00
08/09/028	NHA	Consultation	04-Sep-08			\$400.00	
				TOTAL:	\$75,136.35	\$ 67,883.85	\$ 7,252.50



NOV 1 4 2011

901675

Ms. Gigi Mandy
Director, Strategic Policy Branch
Canada Health Act Division
Health Canada
6th Floor, Jeanne Mance Building
200 Eglantine Driveway, Tunney's Pasture
Postal Locator 1906C
Ottawa ON K1A 0K9

Dear Ms. Mandy:

I am writing in response to the letter of October 21, 2011, from Ms. Glenda Yeates, Deputy Minister, Health Canada, addressed to Mr. Graham Whitmarsh, Deputy Minister, British Columbia Ministry of Health.

As requested, attached is a report from British Columbia on known amounts charged with respect to extra billing and user charges during the period April 1, 2009, to March 31, 2010, including an explanation of the method used to determine these amounts.

Please do not hesitate to contact me should you require further information.

Yours truly,

Sheila A. Taylor

Assistant Deputy Minister

Attachment

ACTUAL AMOUNTS OF EXTRA-BILLING AND USER CHARGES FOR THE PERIOD APRIL 1, 2009 TO MARCH 31, 2010

1. I	EXTRA-BILLING		-			
	Amount actually charged in the dentists in respect of insured se	-	ng by physicians and	s <u>40-00</u>		
Exp	lanstory Note:					
				•		
2. T,	ISER CHARGES (including FAC	CILITY FEES)				
a)	Amount actually charged in t with insured hospital services, a services" in the Acr.	Amount actually charged in the province in respect of user charges associated with insured hospital services, as per the definition of "hospital" and "hospital services" in the Act.				
	N.B. Charges may be levied for to a patient who, in the opinion permanent resident in a hospital the limitation of Section 19 (2), should not be included in the fir	of the attending physician, is or other chronic care institut Charges related to this limits	a ion as per			
b)	Amount actually charged in the services provided by a physician clinics policy.	s 33, 179-co				
Expl	anatory Note:					
тот	AL FOR EXTRA BILLING ANI	USER CHARGES		\$ <u>33,219</u> .00		
	y that the above information is subr Act and has been prepared in confe					
Date:	2/00/4, 2011	Signature:	Shula	Taylo-		
	/	Name:	Strila Tay	lov		
		Title:	Assistant Du	Arty Minister		
		Province/Territory:	Bothsh Call	Mubia		
		Telephone:	250-0152-	34105		

STRICTLY CONFIDENTIAL Alleged Extra Billing/User Charges for 2009/10

	Home				User Charge	Extra Billing
File#	HA	Service / Procedure	D.O.S. (yy/mm/dd)	Facility	Clinics	Phys
09-10-001	NHA	Foot Surgery			3,800	
-		•	Apr 1 2009			
09-10-003	FHA	Cataract Surgery			750	
		,	June 13 2009			
09-10-005	VCHA	Allergy Testing				40
			August 4, 2009			
09-10-006	IHA	Consultation and Knee Surgery			6,715	
					500	
			May 13, 2009			
09-10-007	VCHA	Consultation and Duputyren's			1,610	
		Contracture				
					500	
			Apr 1 2009	S. 21		
09-10-009	FHA	Knee Arthrsocopy	_		1,900	
			Sept 23 2009			
09-10-010	FHA	Rotator Cuff Repair			7,949	
			October 15, 2009			
09-10-011	VCHA	Cataract Surgery			1,590	
			May 12 & 19, 2009			
09-10-013	VCHA	Sinus Surgery (CASS+SMRIT)	•		6,415	
			November 17, 2009			
09-10-014	IHA	Cataract Surgery			1,450	
			March 24 2010			

TOTAL

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\$33,179

\$40