The following fee structure applies for Occupational Therapists when treating Entitled Personnel.

<table>
<thead>
<tr>
<th>Code</th>
<th>Consultation description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>OT01</td>
<td>Initial New Patient Consultation &gt;20 minutes</td>
<td>$96.50</td>
</tr>
<tr>
<td>OT03</td>
<td>Brief Consultation &gt;10 minutes and &lt;15 minutes</td>
<td>$48.00</td>
</tr>
<tr>
<td>OT02</td>
<td>Standard consultation – Direct patient time &gt;=15 minutes</td>
<td>$70.00</td>
</tr>
<tr>
<td>OT04</td>
<td>Group Consultation for up to 6 persons &gt;30 minutes</td>
<td>$42.00</td>
</tr>
</tbody>
</table>

This table is part of the Schedule of Fees. The fees for other services are set out in the full Schedule of Fees, which is located at www.medibankhealth.com.au/adfenquiries.

Invoicing Medibank Health Solutions

When invoicing Medibank Health Solutions the following information must be included on the invoice:

- Defence Approval Number (DAN)
- Your First Name, Last Name, Business/Practice Name, ABN and Provider number
- Your ABN/ACN
- Your Street and Postal Address
- Your Contact Details – Phone, Facsimile, Email Address
- The Referring ADF Medical Officer and JHC Facility details
- Description of the services/treatment provided, including applicable MBS numbers, and other relevant item numbers such as ADA item number for dental
- Entitled Personnel’s Name, Date of Birth and PMKeyS Number
- Date of goods/service/treatment
- Cost of goods/service/treatment:
  - Must separately identify any application of GST
  - If you are registered for GST, the invoice must be in the form of a tax invoice
  - While MHS considers that GST will be payable on the services you provide under this contract, GST is the responsibility of the practice and we recommend you obtain independent advice regarding your obligation to register for GST and your tax liabilities generally
- For Entitled Personnel ‘No Shows’, clearly mark the invoice as ‘Did Not Attend’
- For emergencies, where you may not have a Referral Form and all of the details above, clearly mark the invoice as ‘Emergency Treatment’.

Submit your invoice via:

Mail:
Garrison Health Services
C/- Medibank Health Solutions
PO Box 9999
MELBOURNE VIC 3001
Fax: 1300 633 227
Email: garrison.offbase@medibank.com.au

Payment terms will be 14 days upon receipt of a valid invoice (with GST recorded separately).

For further assistance:
Phone: 1300 126 420