



Submitting a Vocational Rehabilitation or Contract Nurse Bill

Bills submitted through the Workers' Compensation Medical Bills Processing (WCMBP) portal by the Vocational Rehabilitation Counselors or Contract Nurses are first reviewed by the Department of Labor (DOL) Rehabilitation Specialist or DOL Staff Nurses. Once the DOL Rehabilitation Specialist or DOL Staff Nurse approves a bill, it is systematically transmitted into the WCMBP bill processing system and a Transaction Control Number (TCN) is created allowing the submitted bill to go through the bill adjudication process.

If a submitted bill is rejected by the DOL Rehabilitation Specialist or DOL Staff Nurse, the rejection reason will display in the WCMBP bill processing system. Vocational Rehab Counselors and Contract Nurses will be able to re-submit the same bill after updating it.

This quick reference guide (QRG) walks through the steps for Vocational Rehabilitation Counselors or Contract Nurses to submit an initial bill and to resubmit a rejected bill for the Division of Federal Employees' Compensation (DFEC) program.

Note: Vocational Rehabilitation Counselors and Contract Nurses must log in to the WCMBP portal prior to this step.

1. Select the appropriate Provider ID from the **Available Provider IDs** drop-down list.

Welcome to the WCMBP Provider Portal

eCAMSTM
HCE

Select a Provider ID Number to continue to the Provider Portal:

Available Provider IDs:

Users can toggle between multiple OWCP Provider IDs using the Switch OWCP Provider ID link on the Provider Portal.



Submitting a Vocational Rehabilitation or Contract Nurse Bill

- To submit a Vocational Rehabilitation or Contract Nurse bill, select **Create New Bill** on the **Vocational Rehabilitation or Nurse Bill List** page. The **Vocational Rehabilitation or Nurse Bills Submission** page opens.

614271100 Profile: EXT Contract Nurse Submitter

Provider Portal > Vocational Rehabilitation or Nurse Bills List

Close Create New Bill

Vocational Rehabilitation or Nurse Bills List

Filter By : [] And [] And []

Control Number ▲▼	Program ▲▼	Case Number ▲▼	Transaction Type ▲▼	From Date ▲▼	To Date ▲▼	Bill Type ▲▼
	DFEC		Initial Request	07/01/2024	07/01/2024	Contract Nurse Codes

- Select **DFEC – Division of Federal Employees’ Compensation** from the **Program** drop-down list.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [] Provider Name: []

Provider Address: [] Provider Phone: []

Program: DFEC - Division of Federal Employ*
Bill Type: []*
Transaction Type: Initial Request

Diagnosis Code Category: [] Case Number: [] Verify

Diagnosis Code: [] (Do not use decimals or spaces) Claimant Name: []

Claimant DOB: []



Submitting a Vocational Rehabilitation or Contract Nurse Bill

4. Select the appropriate profile from the **Profile** drop-down list and select **Go**.

Welcome to the Workers' Compensation Medical Bill Process System

eCAMSTM
HCE 

Select a profile to use during this session:

Profile: *

5. From the Provider Portal homepage, select **Vocational Rehabilitation/Nurse Bills**.

Profile: EXT Voc Rehab Submitter | External Links | Help | Logout

Provider Portal

Online Services

- Bills
 - Bill Inquiry
 - View Payment
 - Bill Adjustment
 - On-line Bills Entry
 - Resubmit Denied Bill
 - Retrieve Saved Bills
 - Manage Templates
 - Create Bills from Saved Templates
 - View Accounts Receivable
 - Vocational Rehabilitation/Nurse Bills**
 - Fee Schedule Calculator

Manage Alerts

My Reminders

Filter By: [] - [] Read Status []

<input type="checkbox"/>	Alert Type	Alert Message	Alert Date	Due Date	Read	Attachment
No Records Found!						

Your Recent Online Activities

- You have logged in with providerlogin123123@mail Account with IP Address 54.90.241.233



Submitting a Vocational Rehabilitation or Contract Nurse Bill

6. Select the desired option from the **Bill Type** drop-down list.

Note: Depending on the Provider Type that is logged in, the Bill Type option will be **Contract Nurse Codes** or **Voc Rehab Codes**.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID:	<input type="text"/>	Provider Name:	<input type="text"/>
Provider Address:	<input type="text"/>	Provider Phone:	<input type="text"/>
Program:	DFEC - Division of Federal Employ* ▼	Transaction Type:	Initial Request
Bill Type:	Contract Nurse Codes* ▼	Case Number:	<input type="text"/> * Verify
Diagnosis Code Category:	<input type="text"/> ▼	Claimant Name:	<input type="text"/>
Diagnosis Code:	<input type="text"/> (Do not use decimals or spaces)	Claimant DOB:	<input type="text"/>

7. Enter the case number in the **Case Number** field and select **Verify**. This allows the **Claimant Name** and **Claimant DOB** fields to auto-populate.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID:	<input type="text"/>	Provider Name:	<input type="text"/>
Provider Address:	<input type="text"/>	Provider Phone:	<input type="text"/>
Program:	DFEC - Division of Federal Employ* ▼	Transaction Type:	Initial Request
Bill Type:	Contract Nurse Codes* ▼	Case Number:	<input type="text"/> * Verify
Diagnosis Code Category:	<input type="text"/> ▼	Claimant Name:	<input type="text"/>
Diagnosis Code:	<input type="text"/> (Do not use decimals or spaces)	Claimant DOB:	<input type="text"/>



Submitting a Vocational Rehabilitation or Contract Nurse Bill

- If needed for the bill submission, select the desired option from the **Diagnosis Code Category** drop-down list and enter the appropriate code in the **Diagnosis Code** field.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [Redacted] Provider Name: [Redacted]
Provider Address: [Redacted] Provider Phone: [Redacted]

Program: DFEC - Division of Federal Employe*
Transaction Type: Initial Request
Bill Type: Contract Nurse Codes*
Case Number: [Redacted] Verify
Diagnosis Code Category: ICD-10-CM*
Claimant Name: [Redacted]
Diagnosis Code: 9999999 (Do not use decimals or spaces)
Claimant DOB: [Redacted]

- Select the desired option from the **Region** drop-down list.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [Redacted] Provider Name: [Redacted]
Provider Address: [Redacted] Provider Phone: [Redacted]

Program: DFEC - Division of Federal Employe*
Transaction Type: Initial Request
Bill Type: Contract Nurse Codes*
Case Number: [Redacted] Verify
Diagnosis Code Category: ICD-10-CM*
Claimant Name: [Redacted]
Diagnosis Code: S46011A (Do not use decimals or spaces)
Claimant DOB: [Redacted]

Total Bill Charges: \$0.00
Region: [Open Drop-down List]
Reviewer: [Redacted]

Comments: [Redacted]
Rejection Reason(s): [Redacted]
Upload File: Upload

BASIC SERVICE LINE ITEMS

Service From Date: mm dd ccy*
Service To Date: mm dd ccy*
Procedure Code: *
Units: *
Charge Per Unit: *

Region 1 - ME, VT, NH, MA, CT, NY, NJ, RI
Region 10 - PR, GU
Region 2 - PA, DE, WV, OH
Region 3 - DC, MD, VA
Region 4 - NC, SC, TN, GA, FL, AL, MS, KY, IN, AR, MO, IA, NE, KS, SD, ND, WY, MT, UT, ID, OK
Region 5 - MN, WI, MI, IL
Region 6 - TX, CO, NM, LA
Region 7 - WA, OR, NV, AZ
Region 8 - CA
Region 9 - AK, HI



Submitting a Vocational Rehabilitation or Contract Nurse Bill

10. Select a reviewer from the **Reviewer** drop-down list.

Note: At the time of the initial bill submission, it is mandatory to select a reviewer from the respective drop-down list.

Home > Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]	Provider Name: [REDACTED]
Provider Address: [REDACTED]	Provider Phone: [REDACTED]
Program: DFEC - Division of Federal Employe*	Transaction Type: Initial Request
Bill Type: Contract Nurse Codes*	Case Number: [REDACTED] Verify
Diagnosis Code Category: ICD-10-CM	Claimant Name: [REDACTED]
Diagnosis Code: 9999999 (Do not use decimals or spaces)	Claimant DOB: [REDACTED]
Total Bill Charges: \$0.00	Region: Region 1 - ME, VT, NH, MA, CT, NY, NJ, RI*
Comments: [REDACTED]	Reviewer: Administrator, Super*
Rejection Reason(s): [REDACTED]	<input type="checkbox"/> Approved for Late Submission (Select this option only if you have approval for late submission from the DFEC program)
Upload File: Upload	



Submitting a Vocational Rehabilitation or Contract Nurse Bill

Note: The WCMBP System now includes an optional checkbox titled **Approved for Late Submission** located at the bottom of the **Vocational Rehabilitation or Nurse Bill List** page.

11. When DFEC has approved for a late submission, select the **Approved for Late Submission** checkbox.

Note: The provider can select this option for both the initial submission and a resubmission. If no approval has been granted for late submission, **do not choose** this option.

[Home](#) > [Provider Portal](#) > [Vocational Rehabilitation or Nurse Bills List](#) > [Bill Submission](#)

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]	Provider Name: [REDACTED]
Provider Address: [REDACTED]	Provider Phone: [REDACTED]
Program: DFEC - Division of Federal Employe*	Transaction Type: Initial Request
Bill Type: Contract Nurse Codes*	Case Number: [REDACTED] <input type="button" value="Verify"/>
Diagnosis Code Category: ICD-10-CM	Claimant Name: [REDACTED]
Diagnosis Code: 9999999 (Do not use decimals or spaces)	Claimant DOB: [REDACTED]
Total Bill Charges: \$0.00	Region: Region 1 - ME, VT, NH, MA, CT, NY, NJ, RI
Comments: [REDACTED]	Reviewer: Administrator, Super*
Rejection Reason(s): [REDACTED]	<input type="checkbox"/> Approved for Late Submission (Select this option only if you have approval for late submission from the DFEC program)
Upload File: <input type="button" value="Upload"/>	



Submitting a Vocational Rehabilitation or Contract Nurse Bill

Effective 04/05/2025, the WCMBP System has been enhanced to auto-populate the **Charge Per Unit** field based on the fee schedule instead of manual entry by the Vocational Rehabilitation and Contract Nurse providers. This enhancement will ensure that the Billed Amount aligns with the fee schedule that reflects the payments to the providers.

12. Scroll down and enter the service from and to dates into the **Service From Date** and **Service To Date** fields.

Total Bill Charges: \$0.00

Region: Region 1 - ME, VT, NH, MA, CT, NY, NJ, RI

Comments:

Rejection Reason(s):

Upload File: Upload

Reviewer: Administrator, Super

Approved for Late Submission
(Select this option only if you have approval for late submission from the DFEC program)

BASIC SERVICE LINE ITEMS

Service From Date: *

Service To Date: *

Procedure Code: *

Units: *

Charge Per Unit: *

Line No	Service Dates From To	Proc. Code	Units	Charge Per Unit	Line Total
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Submitting a Vocational Rehabilitation or Contract Nurse Bill

13. Select the procedure code from the **Procedure Code** drop-down list.

Note: If unable to select a procedure code from the options provided in the drop-down list, confirm the Bill Type and Region have been appropriately selected.

BASIC SERVICE LINE ITEMS

Service From Date: 03/03/2025 * Service To Date: 03/03/2025 *

Procedure Code: * Units: *

Charge Per Unit: *

Line No	Service Dates		Units	Charge Per Unit	Line Total
	From	To			

Table 1: Contract Nurse and Vocational Rehabilitation Counselor Procedure Codes

Contract Nurse Codes	Vocational Rehabilitation Codes
<ul style="list-style-type: none"> • NPART - FN Other Direct Expenses, NTE • NITRA - FN Travel GSA Mileage Charge • NRR01 - FN Regular Report • NSVR2 - FN Site Visit Report 	<ul style="list-style-type: none"> • VRR01 - RC Regular Report • VSVR2 - RC Site Visit Report • VR004 - RC Travel GSA Mileage Charge • VR018 - RC Other Direct Expenses, NTE • VRTST - Vocational Rehabilitation Testing • SVPRP - Vocational Rehabilitation Plan • VRLSH - Longshore VR Cases



Submitting a Vocational Rehabilitation or Contract Nurse Bill

The following describes how the WCMBP System has been enhanced to:

- Auto-populate the **Units** field to “1” for Contract Nurse and Vocational Rehabilitation Bills submitted with Procedure Codes applicable to tier pricing.

The WCMBP System automatically populate the **Units** field with a value of "1" for bills submitted by Vocational Rehabilitation Counselors or Contract Nurses that include procedure codes relevant to tier pricing. This field will be non-editable, meaning that neither the Vocational Rehabilitation Counselor nor the Contract Nurse will have the ability to modify the units.

Note: The **Units** field is automatically populated using information from the service date, procedure code, and regional modifier.

14. When the procedure code is not applicable for tier pricing, enter the number of units in the **Units** field.

BASIC SERVICE LINE ITEMS

Service From Date: 10/23/2024 * Service To Date: 10/23/2024 *

Procedure Code: SVPRT * **Units:** 1

Charge Per Unit: \$1,064.00 *

Line No	Service Dates From To	Proc. Code	Units	Charge Per Unit	Line Total
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Resubmission History

Cycle#	Status	Rejected Date	Rejected By	Rejected Reason	Comments
No Records Found!					



Submitting a Vocational Rehabilitation or Contract Nurse Bill

The WCMBP System streamlines the process by auto-populating the **Charge Per Unit** field in accordance with the fee schedule, thus replacing the manual entry previously performed by Vocational Rehabilitation Counselors or Contract Nurses. This process ensures that the billed amount is consistent with the fee schedule that outlines the payments due to providers. The system will determine the fee schedule amount based on the entered procedure code, region modifier, and service from date, thereby automatically populating the **Charge Per Unit** field at the line level for DFEC Vocational Rehabilitation or Contract Nurse billing.

Note: The **Charge Per Unit** field will not auto-populate if the fee schedule rate is not available. This should only occur with codes that do not have a fee schedule. *If this occurs with codes that have a fee schedule, contact the point of contact (POC) at DFEC for instructions.*

15. When the fee schedule rate is not available, manually enter the charge per unit in the **Charge Per Unit** field.

BASIC SERVICE LINE ITEMS

Service From Date: 10/24/2024 * Service To Date: 10/24/2024 *

Procedure Code: VRTST * Units: 1 *

Charge Per Unit: *

Add Service Line Item Update Service Line Item

Line No	Service Dates From	To	Proc. Code	Units	Charge Per Unit	Line Total
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Resubmission History

Cycle#	Status	Rejected Date	Rejected By	Rejected Reason	Comments
No Records Found!					



Submitting a Vocational Rehabilitation or Contract Nurse Bill

Table 2: The system has been enhanced to derive the **tier pricing** for the following Vocational Rehabilitation and Contract Nurse Procedure Codes.

Procedure Code	Number of Days Calculation	Number of Days	Calculated Tier Pricing (Initial Submission)	Calculated Tier Pricing (Resubmission)
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	0-10 calendar days	Tier 2 Add On 10%	Tier 1 Base Amount
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	11-44 calendar days	Tier 1 Base Amount	Tier 1 Base Amount
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	45-59 calendar days	LD1 Reduce \$76.05	LD1 Reduce \$76.05
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	60-74 calendar days	LD2 Reduce \$152.10	LD2 Reduce \$152.10
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	75-89 calendar days	LD3 Reduce \$228.15	LD3 Reduce \$228.15
NRR01, NSVR2, VRR01, VSVR2	Number of Days = Initial Submission Date – (To Date of Service + 1)	Greater than 89 calendar days	LD4 No payment	LD4 No payment
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	0-120 calendar days	Tier 2 Add On 10%	Tier 1 Base Amount
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	121-164 calendar days	Tier 1 Base Amount	Tier 1 Base Amount
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	165-179 calendar days	LD1 Reduce \$76.05	LD1 Reduce \$76.05
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	180—194 calendar days	LD2 Reduce \$152.10	LD2 Reduce \$152.10
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	195-209 calendar days	LD3 Reduce \$228.15	LD3 Reduce \$228.15
SVPRT	Number of Days = Initial Submission Date – (From Date of Service + 1)	Greater that 209 calendar days	LD4 No payment	LD4 No payment



Submitting a Vocational Rehabilitation or Contract Nurse Bill

16. Continue in the **BASIC SERVICE LINE ITEMS** section and select **Add Service Line Item**.

BASIC SERVICE LINE ITEMS

Service From Date: * Service To Date: *

Procedure Code: ▾ * Units:

Charge Per Unit: *

[+ Add Service Line Item](#) [Update Service Line Item](#)

Line No	Service Dates From To	Proc. Code	Units	Charge Per Unit	Line Total
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Note: The added service line shows details from the bill submission including the **Line Total**.

[+ Add Service Line Item](#) [Update Service Line Item](#)

Line No	Service Dates From To	Proc. Code	Units	Charge Per Unit	Line Total	
1	10/23/2024 10/23/2024	SVPRT	1	\$ 1125.00	\$ 1125.00	Delete

The WCMBP System calculates and displays the **Line Total** (billed amount) as (Charge Per Unit x number of Units) regardless of whether Charge Per Unit auto-populates or is keyed in by the provider. This will be applicable to both initial bill submission and resubmission as follows:

- **Add a new service line:** The system auto-populates the **Charge Per Unit** and **Units** fields based on the procedure code, region modifier, and service from date for the new service line
- **Update existing service line:** If the procedure code or service from date is updated, the system recalculates and auto-populates the **Charge Per Unit** and **Units** fields based on the procedure code, region modifier, and service from date for the existing service line
- **Update Region Modifier:** The system recalculates the **Charge Per Unit** and **Line Total** fields for all existing lines based on the new Region Modifier selection and the corresponding line procedure code and service from date



Submitting a Vocational Rehabilitation or Contract Nurse Bill

17. To upload any attachments required with the initial bill submission, select **Upload**. The **Attachment** window opens.

Note: In the **Attachment** window, select **Upload File** to choose the file to upload. Then select **OK** to return to the **Vocational Rehabilitation Nurse Bills Submission** page.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Submit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [Redacted]

Provider Address: [Redacted]

Program: DFEC - Division of Federal Employ* [v]

Bill Type: Contract Nurse Codes* [v]

Diagnosis Code Category: [v]

Diagnosis Code: [] (Do not use decimals or spaces)

Total Bill Charges: \$200.00

Comments: []

Rejection Reason(s): []

Upload File: Upload

Attachment

Please select the file to be uploaded:

Upload File No file uploaded*

OK Cancel



Submitting a Vocational Rehabilitation or Contract Nurse Bill

18. To submit the **Vocational Rehabilitation or Nurse Bill**, select **Submit**.

The screenshot shows a web form titled "Vocational Rehabilitation or Nurse Bills Submission". At the top left, there are navigation links: "Provider Portal", "Vocational Rehabilitation or Nurse Bills List", and "Bill Submission". Below these are two buttons: "Close" and "Submit", with "Submit" highlighted by a red box. The form contains several fields: "OWCP Provider ID", "Provider Address", "Program" (dropdown menu), "Bill Type" (dropdown menu), "Diagnosis Code Category" (dropdown menu), "Diagnosis Code" (text field with a note "Do not use decimals or spaces"), "Total Bill Charges" (displayed as \$200.00), "Comments" (text area), "Rejection Reason(s)" (text area), "Upload File" (button with "Upload" text), "Provider Name", "Provider Phone", "Transaction Type" (set to "Initial Request"), "Case Number" (text field with a "Verify" button), "Claimant Name", "Claimant DOB", "Region" (dropdown menu), and "Reviewer" (dropdown menu). There is also a checkbox for "Approved for Late Submission" with a note: "(Select this option only if you have approval for late submission from the DFEC program)".

Note: A window opens to confirm the submission.

19. Select **OK** to finalize the bill submission or **Cancel** to return to the bill.

The dialog box contains the text "Are you sure you want to submit?". Below the text are two buttons: "OK" (highlighted with a red box) and "Cancel".

Note: After selecting **OK** to submit the bill, a window opens confirming the successful submission of the bill, along with the generated Control Number. Vocational Rehabilitation Counselors and Contract Nurses have the option to either select OK to create a new bill or select Cancel to go back to the **Vocational Rehabilitation or Nurse Bills List** page.

The dialog box contains the text "Bill submitted successfully and Control Number 477263 is generated. Do you want to submit another Bill?". Below the text are two buttons: "OK" and "Cancel".



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

Only users with a Vocational Rehabilitation Counselor and Contract Nurse submitter profile are responsible for submitting bills related to vocational rehabilitation or nursing services. These submissions are then reviewed by DOL Vocational Rehabilitation Specialists or DOL Staff Nurses. Once a transaction is approved, the WCMBP System generates a Transaction Control Number (TCN), and the bill proceeds to the adjudication process. When a bill is rejected, the rejection reason is displayed in the system. Vocational Rehab Counselors and Contract Nurses are able to re-submit the same bill after updating it.

This quick reference guide (QRG) walks through the steps for Vocational Rehab Counselors and Contract Nurses to submit an initial bill and resubmit a rejected bill.

1. From the Provider Portal homepage, select **Vocational Rehabilitation/Nurse Bills**.

The screenshot shows the Provider Portal interface. At the top, there is a navigation bar with the user profile 'EXT Voc Rehab Submitter', 'External Links', 'Help', and 'Logout'. Below this is the 'Provider Portal' breadcrumb. On the left, a sidebar menu lists 'Online Services' including 'Bills', 'Bill Inquiry', 'View Payment', 'Bill Adjustment', 'On-line Bills Entry', 'Resubmit Denied Bill', 'Retrieve Saved Bills', 'Manage Templates', 'Create Bills from Saved Templates', 'View Accounts Receivable', 'Vocational Rehabilitation/Nurse Bills' (highlighted with a red box), and 'Fee Schedule Calculator'. The main content area shows 'My Reminders' with a filter section and a table with columns for Alert Type, Alert Message, Alert Date, Due Date, Read, and Attachment. The table currently displays 'No Records Found!'. Below the reminders is a section for 'Your Recent Online Activities'.



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

- To search for the rejected bill the provider must resubmit, use the available search filters. The bill submitter can refer to the **Status** filter to view approved or rejected bills.

Note: The first filter cannot be left blank when filtering by a “Rejected” status.

Provider Portal > Vocational Rehabilitation or Nurse Bills List

Close Create New Bill

Vocational Rehabilitation or Nurse Bills List

Filter By: [] And [] And [] With Status Rejected Programs

DFEC - Division of Federal Emp Transaction Type [] Go Clear Filter Save Filter My Filters

Control Number	Transaction Type	From Date	To Date	Bill Type	Status	Submitted By	Date Submitted	Reviewer	Last Modified Date	TCN	Region
191653	Initial Request	03/22/2021	04/18/2021	Contract Nurse Codes	Rejected		05/21/2021		06/01/2021		
191654	Initial Request	03/20/2021	04/19/2021	Contract Nurse Codes	Approved		05/21/2021		05/25/2021	120421145007339000	
192453	Initial Request	03/22/2021	03/31/2021	Contract Nurse Codes	Rejected		06/03/2021		06/23/2021		
192454	Initial Request	03/22/2021	03/31/2021	Contract Nurse Codes	Rejected		06/03/2021		06/23/2021		
192455	Initial Request	03/22/2021	03/31/2021	Contract	Rejected		06/03/2021		06/23/2021		

- Select the **Control Number** link for the rejected bill that needs resubmission.

Provider Portal > Vocational Rehabilitation or Nurse Bills List

Close Create New Bill

Vocational Rehabilitation or Nurse Bills List

Filter By: [] And [] And [] With Status [] Programs

DFEC - Division of Federal Emp Transaction Type [] Go Clear Filter Save Filter

Control Number	Program	Case Number	Transaction Type	From Date	To Date	Bill Type	Status	Submitted By	Date Submitted	Reviewer	Last Modified Date	TCN
472164	DFEC		Initial Request	10/02/2024	10/02/2024	Vocational Rehabilitation Codes	Approved	providerlogin123123gmail	11/01/2024		11/03/2024	
472263	DFEC		Initial Request	10/01/2024	10/01/2024	Vocational Rehabilitation Codes	Rejected	providerlogin123123gmail	11/04/2024		03/05/2025	
472264	DFEC		Resubmission	10/02/2024	10/02/2024	Vocational Rehabilitation Codes	Approved	providerlogin123123gmail	11/04/2024		11/04/2024	
472363	DFEC		Resubmission	10/03/2024	10/04/2024	Vocational Rehabilitation Codes	Approved	providerlogin123123gmail	11/04/2024		11/04/2024	



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

Upon selecting the Control Number link, the **Bill Submission** opens displaying information from the rejected bill.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Control Number: 191853 Status: Rejected

Close Resubmit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED] Provider Name: [REDACTED]

Provider Address: [REDACTED] Provider Phone: [REDACTED]

Program: DFEC - Division of Federal Employe * Transaction Type: Initial Request

Bill Type: Contract Nurse Codes * Case Number: [REDACTED] Verify

Diagnosis Code Category: ICD-10-CM Claimant Name: [REDACTED]

Diagnosis Code: 99999 (Do not use decimals or spaces) Claimant DOB: [REDACTED]

Total Bill Charges: \$337.16 Region: [REDACTED]

Comments: [REDACTED] Reviewer: [REDACTED]

Rejection Reason(s): Incorrect date of service Approved for Late Submission
(Select this option only if you have approval for late submission from the DFEC program)

Upload File: Upload

The rejection reasons display in the **Rejection Reason(s)** field.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Control Number: [REDACTED] Status: Rejected

Close Resubmit

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED] Provider Name: Rehab counselor - FECA new vendor

Provider Address: [REDACTED] Provider Phone: [REDACTED]

Program: DFEC - Division of Federal Employe * Transaction Type: Initial Request

Bill Type: Vocational Rehabilitation Codes * Case Number: [REDACTED] Verify

Diagnosis Code Category: ICD-10-CM Claimant Name: [REDACTED]

Diagnosis Code: S46011A (Do not use decimals or spaces) Claimant DOB: [REDACTED]

Total Bill Charges: \$1000.00 Region: Region 10 - PR, GU

Comments: [REDACTED] Reviewer: [REDACTED]

Rejection Reason(s): Incorrect date of service Approved for Late Submission
(Select this option only if you have approval for late submission from the DFEC program)

Upload File: Upload



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

Resubmission history is available in the **Resubmission History** section at the bottom of the page.

Line No	Service Dates		Proc. Code	Units	Charge Per Unit	Line Total
	From	To				
1	10/01/2024	10/01/2024	NRR01	1	\$ 120.00	\$ 120.00
2	11/04/2024	11/04/2024	NSVR2	12	\$ 12.00	\$ 144.00

Resubmission History					
Cycle#	Status	Rejected Date	Rejected By	Rejected Reason	Comments
1	Rejected	11/04/2024	jafferys	Incorrect report type	



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

4. On the **Vocational Rehabilitation or Nurse Bills Submission** page, select the desired option from the **Region** drop-down list.

Note: If the region modifier is changed at resubmission, the system recalculates the charge per unit and line total for all existing lines based on the new region modifier selection and corresponding procedure code and service from date lines.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Resubmit

Control Number: [REDACTED]

Status: Rejected

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]	Provider Name: Rehab counselor - FECA new vendor
Provider Address: [REDACTED]	Provider Phone: [REDACTED]
Program: DFEC - Division of Federal Employ* ▼	Transaction Type: Initial Request
Bill Type: Vocational Rehabilitation Codes* ▼	Case Number: [REDACTED]* Verify
Diagnosis Code Category: ICD-10-CM ▼	Claimant Name: [REDACTED]
Diagnosis Code: S46011A (Do not use decimals or spaces)	Claimant DOB: [REDACTED]
Total Bill Charges: \$1000.00	Region: Region 10 - PR, GU*
Comments: [REDACTED]	Reviewer: [REDACTED]* ▼

Region 10 - PR, GU

Region 1 - ME, VT, NH, MA, CT, NY, NJ, RI

Region 10 - PR, GU

Region 2 - PA, DE, WV, OH

Region 3 - DC, MD, VA

Region 4 - NC, SC, TN, GA, FL, AL, MS, KY, IN, AR, MO, IA, NE, KS, SD, ND, WY, MT, UT, ID, OK

Region 5 - MN, WI, MI, IL

Region 6 - TX, CO, NM, LA

Region 7 - WA, OR, NV, AZ

Region 8 - CA

Region 9 - AK, HI



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

5. On the **Vocational Rehabilitation or Nurse Bills Submission** page, select the desired option from **Reviewer** drop-down list.

Note: At the time of the bill resubmission, it is mandatory to select a reviewer from the respective drop-down list.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close Resubmit

Control Number: [REDACTED]

Status: Rejected

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]

Provider Name: Rehab counselor - FECA new vendor

Provider Address: [REDACTED]

Provider Phone: [REDACTED]

Program: DFEC - Division of Federal Employe *

Transaction Type: Initial Request

Bill Type: Vocational Rehabilitation Codes *

Case Number: [REDACTED] * Verify

Diagnosis Code Category: ICD-10-CM

Claimant Name: [REDACTED]

Diagnosis Code: S46011A (Do not use decimals or spaces)

Claimant DOB: [REDACTED]

Total Bill Charges: \$1000.00

Region: Region 10 - PR, GU *

Comments: [REDACTED]

Reviewer: [REDACTED] *

Rejection Reason(s): Incorrect date of service

Approved for Late Submission
(Select this option only if you have approval for late s

Upload File: Upload



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

6. To upload any new attachments required with the resubmission, select **Upload**.

Note: Only the latest attachment will remain active when the bill is resubmitted. *Previous attachments will be removed.*

Note: The provider must contact their DFEC point of contact (POC) if unsure how to resolve the issues stated in the rejection reasons.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Close

Resubmit

Control Number: [REDACTED]

Status: Rejected

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]

Provider Name: Rehab counselor - FECA new vendor

Provider Address: [REDACTED]

Provider Phone: [REDACTED]

Program: DFEC - Division of Federal Employe *
▼

Transaction Type: Initial Request

Bill Type: Vocational Rehabilitation Codes *
▼

Case Number: [REDACTED] *

Diagnosis Code Category: ICD-10-CM
▼

Claimant Name: [REDACTED]

Diagnosis Code: S46011A (Do not use decimals or spaces)

Claimant DOB: [REDACTED]

Total Bill Charges: \$1000.00

Region: Region 10 - PR, GU
*

Comments: [REDACTED]

Reviewer: [REDACTED] *
▼

Rejection Reason(s): Incorrect date of service

Approved for Late Submission
(Select this option only if you have approval for late s

Upload File:



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

7. To remove the reasons for rejecting the bill, make the appropriate updates to the bill, and then select **Resubmit** to resubmit the bill.

Note: The bill Control Number remains the same.

Provider Portal > Vocational Rehabilitation or Nurse Bills List > Bill Submission

Control Number: [REDACTED] Status: Rejected

Vocational Rehabilitation or Nurse Bills Submission

OWCP Provider ID: [REDACTED]	Provider Name: Rehab counselor - FECA new vendor
Provider Address: [REDACTED]	Provider Phone: [REDACTED]
Program: DFEC - Division of Federal Employ* ▼	Transaction Type: Initial Request
Bill Type: Vocational Rehabilitation Codes* ▼	Case Number: [REDACTED]* <input checked="" type="button" value="Verify"/>
Diagnosis Code Category: ICD-10-CM ▼	Claimant Name: [REDACTED]
Diagnosis Code: S46011A (Do not use decimals or spaces)	Claimant DOB: [REDACTED]
Total Bill Charges: \$1000.00	Region: Region 10 - PR, GU* ▼
Comments: [REDACTED]	Reviewer: [REDACTED]* ▼
Rejection Reason(s): Incorrect date of service	<input checked="" type="checkbox"/> Approved for Late Submission (Select this option only if you have approval for late s
Upload File: <input checked="" type="button" value="Upload"/>	

8. In the next window that opens select **OK** to resubmit the bill or select **Cancel** to return to the bill.

Are you sure you want to resubmit?

Note: After selecting **OK** to resubmit the bill, a window opens confirming the bill was resubmitted successfully.

Your Bill is resubmitted successfully.



Resubmitting a Rejected Vocational Rehabilitation or Contract Nurse Bill

Note: The WCMBP System recalculates the bill based on the resubmission updates:

- **Add a new service line:** The system auto-populates the **Charge Per Unit** and **Units** fields based on the procedure code, region modifier, and service from date for the new service line
- **Update existing service line:** If the procedure code or service from date is updated, the system recalculates and auto-populates the **Charge Per Unit** and **Units** fields based on the procedure code, region modifier, and service from date for the existing service line
- **Update Region Modifier:** The system recalculates **Charge Per Unit** and **Line Total** fields for all existing lines based on the new region modifier selection and the corresponding line procedure code and service from date