

Reimbursement for approved treatment, care and support expenses, or approved transport expenses

Background

In most circumstances, your service providers will invoice us directly, rather than you having to pay for services yourself. However, if you pay for any pre-approved treatment and rehabilitation services related to your injury yourself, you can claim reimbursement from NIISQ Agency. Before you pay for the services, you should check your MyPlan so that you can be sure the expenses will be reimbursed.

To make a claim you must submit an *Application for reimbursement of approved treatment, care, and support expenses*, or if the expenses are travel related, an *Application for reimbursement of approved transport expenses*.

You can submit it yourself or someone can submit it on your behalf (once an Authority to Act form is completed). This can be done in one of two ways. Online through the NIISQ Direct portal. For more information visit: niis.qld.gov.au/niisq-direct or completing and submitting a reimbursement form.

There are exceptional circumstances where obtaining approval beforehand is not possible, such as a medical appointment at short notice. If this happens, talk to us as soon as possible. If the expense is related to your injury and considered necessary and reasonable, you might still be able to submit a reimbursement form.

What expenses can I claim?

The types of expenses that can be claimed via the NIISQ Direct portal or a reimbursement form may include:

- medicines required because of your injury that you have paid for before a pharmacy account is set up
- medical appointments related to your injury arranged at short notice
- mileage for travel to approved treatment and rehabilitation services
- fares for travel to approved treatment and rehabilitation services.

What information do I need to include in my reimbursements?

You need to include all the following information, so the expense claim can be processed.

- The submission date of the form.
- The name and details of the person who will be reimbursed – this could be you or someone else. (If it's someone else, write down their relationship to you on the reimbursement form.)
- A tax invoice, receipt, or fare ticket. We will accept digital copies, but you must keep the original for auditing purposes.
- Details of the item or service paid for.

- For mileage: The start and end destination, the total kilometres per trip (based on the shortest most direct route) and the reason for the trip. (For example, 'Appointment from A to B and back, 45km return, Dr Jones rehabilitation specialist'.)
- For parking: The receipt/parking ticket and the reason why the parking was needed.
- For tolls: The name of the motorway used, tolls charged, the date of travel and the reason why the motorway was required.

For the first expense claim, or if your bank details change, you will also need to complete a NIISQ Bank Details form so we know which account to reimburse the funds to.

How often should I submit a reimbursement form?

You should submit reimbursements on a regular basis and within 3 months of paying for the expense. You don't have to submit a form every time you pay for something – one form can cover several expenses.

Submit online

Lodge your reimbursement with the NIISQ Direct portal

 Sign up or log in to NIISQ Direct at niis.qld.gov.au/niisq-direct

See the status of your reimbursement via the portal too.

What the NIISQ Agency generally does not fund

NIISQ Agency will generally not pay for:

- Your travel costs for normal daily activities. (For example, travel to work, the shops or social functions.)
- Travel costs for anyone other than you, unless it has been identified that you require a support person to assist you to travel, such as your support worker.

Your information...

ANYWHERE


ANYTIME



OR


Via pdf or printed form

Where do I send the reimbursement form?

 To download forms, search “forms and resources” on our website, or visit: niis.qld.gov.au/for-participants/forms-and-resources

You can send the completed form to us by email or post to:

 Email requests@niis.qld.gov.au

 Mail NIISQ Agency
GPO Box 1391
Brisbane Qld 4001

What happens next?

We will review your reimbursement to make sure the items you are seeking reimbursement for meet services related to your injury. You'll be advised if there are any items that can't be reimbursed.

Payment will be made by electronic funds transfer into the nominated bank account within 28 days.

More information

For more information or to obtain copies of information sheets, contact the NIISQ Agency:

 1300 607 566

 enquiries@niis.qld.gov.au
niis.qld.gov.au

The information provided in this document is a guideline only and is for general information purposes and is subject to change and does not constitute legal advice or recommendations. It should not be relied upon as constituting legal advice or a recommendation or as applicable to specific circumstances. Please refer to the *National Injury Insurance Scheme (Queensland) Act 2016* and *Regulation 2016* for more details about the National Injury Insurance Scheme, Queensland.