NP Locum Request Form NP Locum Program for Family Physicians (FFS and Salaried)

Date: _		
This sp upon.	ecial locum request will be approved conditional to the following conditi	ons being understood and agreed
Criteria	a and Eligibility:	
	ried:	
	The Nurse Practitioner (NP) is registered with the Nurse Association of I Time frames are outlined in the <i>Locum coverage for physicians paid in a</i> policy and range from 3 weeks to one year, which can be extended if re	accordance with the Medical Pay Plan
Fee-	-For-Service:	
1.	The Nurse Practitioner (NP) is registered with NANB	
	The NP is an employee of an RHA, but is not currently employed as an NP	
	The NP is at risk of not meeting requirements to maintain registration with NANB The NP locum is for a minimum of 8 weeks and a maximum of 6 months	
	The RHA must respect the NBNU Collective Agreement including the Le	
	physician is FFS or Salaried (check one)	, , ,
O		
Conditi	<u>ions:</u> The addition of this FTE NP is a temporary arrangement and is o	anly intended to provide primary care
1.	services to patients while Drleave.	
2.	The NP must shadow-bill	
3.	Coverage dates of the NP cannot exceed or overlap the For (your site), this means that Medicar of (Month/Day/Year), to	
4.	The physician's billing number is deactivated in Medicare for the duration of the locum and therefore will be unable to bill Medicare during this specified period	
5.	The NP will be working in a primary care practice. If a patient requires hospitalization, the NP must transfer care to the collaborating physician(s) who is responsible for the hospital care.	
	<u>Collaborating Salaried Physicians:</u> These services cannot be billed of physicians. Salaried physicians cannot bill fee-for-service for working of shadow-bill these services. Please ensure that the understand this condition.	collaboratively with the NP. They must
6.		
7. 8.	NP costs are based on: salary, benefits as per the Collective Agreement of benefits rate. Premiums such as overtime are not covered. Refer to FN1 for details. The Medical Staff Office or the RHA Nursing Services under and Financial Services of its zone/area are involved for payment purpose FFS physicians will be reimbursed for overhead costs (\$200/day).	(e.g. sick and vacation leave) and fringe 1006 (Request for Budget Amendment) takes to ensure that Human Resources
Drocos	-•	
	Step 1: The Medical Staff Office (MSO) and/or physician will consider sending their request to the DH. The Nursing Services will be arrangement is an appropriate use of NP resources. Ensure NP is respectively. Step 2: MSO submits the NP Locum Request Form and the kimberly.harris@gnb.ca, whereby the MSO's Medical Director appropriate DH's approval process includes consulting with its Principal Nursing Step 3: DH informs RHA (MSO and Nursing Services) once request is sign indicating your understanding and agreement with the conditions of the Title:	requested to verify and agree that the gistered with Medicare. the Locum Tracker spreadsheet to oves the request in the Locum Tracker. Advisor (Odette Comeau Lavoie). approved or denied.
Admini	stration – Representative of RHA Nursing Services	Physician

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