

Reporting events funded by accredited employer's to the NMDS

This guideline is a summary of information that is published in the NMDS data dictionary and *Accident Services – Who Pays*, detailing the reporting requirements for acute and arranged events for patients funded by accredited employers.

Definition of an Accredited Employer

An employer (or group of companies) who, after meeting defined criteria, has signed a contract with ACC to become part of the ACC Partnership Programme.

The accredited employer accepts responsibility for managing and directly funding most of the statutory entitlements of their employees who suffer a work-related personal injury.

ACC remains liable for making payments to the Crown for the costs of public health acute services required by these employees

Principal health service purchaser

All Accredited Employer **acute** treatment or visits must be reported with a purchaser code of 35

Purchaser code 17 (just like purchaser A0 for ACC funded events) is used for all post-acute/elective treatments or visits and should be invoiced directly to the Accredited Employer.

ACC45 number

All Accredited Employer acute treatment/visits should be reported with an ACC45 claim number. Please do not annotate this number with anything.

Accident flag

All Accredited Employer acute treatment/visits must be reported with the accident flag set to Y.

5 years post-accident

Accredited employer claims revert back to ACC after 5 years of the accident. Some Accredited Employers may have arrangements for a hand back to ACC after a shorter period.