



WORKERS' COMPENSATION CLAIM KIT

Administrator

FutureComp®

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SECTION I

INTRODUCTORY LETTER



Welcome,

We are pleased, on behalf of CBIA, to provide you with a copy of this FutureComp "Claim Kit". Included, you will find step by step instructions for entering and reporting a claim, contact information for your dedicated Service Team, as well as a brief explanation regarding medical case management and other pertinent information to assist with the recovery of your employees.

At FutureComp, we look forward to working together with you to effectively manage your workers' compensation needs.

If you have any questions or require further information, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Tony Szwez", with a stylized flourish at the end.

Tony Szwez
Division Senior Vice President, FutureComp
(855) 874-0123 Ext. 7137504261

SECTION II

FUTURECOMP SERVICE TEAM



CBIA WORKERS' COMPENSATION SERVICE TEAM

Todd Kaupin Vice President, Producer Direct Line. 413-750-4289 Email: Todd.Kaupin@usi.com	
<u>CLAIMS & MEDICAL CASE MANAGEMENT TEAM</u>	
Julia Coco, TPA Claims Specialist Direct: 203.634.2865 / Fax: 610.537.9827 Email: Julia.coco@usi.com	Joanne Glenn, Claims Specialist II Direct Line: 860-652-1059 / Fax: 610-537-2374 Email: Joanne.Glenn@usi.com
Fonda Carmody, Claims Supervisor Direct Line: 860-652-1077 / Fax: 610-537-1912 Email: Fonda.Carmody@usi.com	Steve Grahn, Vice-President Claims Manager Ext: 413-750-4250 / Fax: 413-739-9330 Email: Steve.Grahn@usi.com
Margery Thompson RN-BC, BSN, CCM Nurse Case Manager Direct Line. 207-239-3329 / Fax: 610-362-8689 Email: Margery.Thompson@usi.com	Kimberly A Ferris RN CCM Vice President of Medical Case Management- Ext: 413-750-4213 Fax: 610-537-2729 Email: Kimberly.Ferris@usi.com
<u>BILLING</u>	
Cindy Carta Accounting Administrator, CBIA Direct Line. 860-244-1912 Email: Cindy.Carta@cbia.com	
Loss Run Requests - Email: FutureComp-WCSupport@usi.com	
Sonja Cruz Technical Services Associate Direct Line: 413-750-4321 / Fax: 413-739-9330 Email: Sonja.Cruz@usi.com	Heather Touchette Technical Services Associate Direct Line: 413-750-4241 / Fax: 413-739-9330 Email: Heather.Touchette@usi.com
<u>LOSS CONTROL & TRAINING</u>	
Rob Bolduc Loss Control Consultant Tel: 860-652-1076 / Fax: 855-874-1288 Email: Rob.Bolduc@usi.com	Daniel McCarthy CPEA Loss Control – Vice President/Team Leader Cell: 508-570-1449 Email: Daniel.McCarthy@usi.com
<u>MANAGEMENT</u>	
Chris DiPentima President, CBIA Direct Line: 860-244-1901 / Cell: 860-462-3798 Email: Chris.DiPentima@cbia.com	Mary Bergamo Treasurer, CBIA Direct Line: 860-244-1911 Email: Mary.Bergamo@cbia.com
Todd R. Johnson, Administrator President, FutureComp Direct Line: 781-376-2682 / Cell: 508-572-0040 Email: Todd.Johnson@usi.com	Tony Szwez, Senior Vice President, FutureComp Direct Line: 413-750-4261 Email: Tony.Szwez@usi.com

SECTION III

FUTURECOMP INJURY REPORTING INSTRUCTIONS

Reporting and First Report of Injury

There are a couple of different methods to report claims for FutureComp. The preferred method would be to input claims directly into the FutureComp Claims System. You also do have the ability to e-mail or fax an injury report to us.

- Entering Claims via the **FutureComp Claims System**
 - Instructions on how to file a claim are location on pages 12-21
 - If you require a username and password, please contact:

Sarah Depergola

Vice-President & MIS Systems Reporting FutureComp

Tel: 413-750-4273 / Fax: 413-739-9330

Email: Sarah.Depergola@usi.com

Sonja Cruz

Technical Services Associate

Tel: 413-750-4321 / Fax: 413-739-9330

Email: Sonja.Cruz@usi.com

Heather Touchette

Technical Services Associate

Tel: 413-750-4241 / Fax: 413-739-9330

Email: Heather.Touchette@usi.com

If submitting a claim via-email or fax (first report of injury can be found on pages 9-11), please send the information to:

Julia Coco

Claims Specialist III

Tel: 203-634-2865 / Fax: 610-537-9827

Email: Julia.Coco@usi.com

Joanne Glenn

Claims Specialist II

Tel: 860-652-1095 / Fax: 610-537-2374

Email: Joanne.Glenn@usi.com

Fonda Carmody

Claims Supervisor

Tel: 860-652-1077 / Fax: 610-537-1912

Email: Fonda.Carmody@usi.com

***Do not submit First Reports of Injury to the State of Connecticut
FutureComp will file these electronically for you**

SECTION IV

EMPLOYER'S FIRST REPORT OF INJURY FORM

When to File

File this form upon receipt of notice of any injury alleged to have occurred in the course of employment. This form is not an admission of liability. It must be filed even if you believe the employee is not injured or that the employee is not entitled to benefits.

Where to File

E-mail or fax to:

Julie Coco, Claim Specialist III

Fax: 610-537-9827

Email: Julia.Coco@usi.com

Joanne Glenn, Claims Specialist II

Fax: 610-537-2374

Email: Joanne.Glenn@usi.com

Fonda Carmody, Claims Supervisor

Fax: 610-537-1912

Email: Fonda.Carmody@usi.com



State of Connecticut
Workers' Compensation Commission

Send this form to: Workers' Compensation Commission, 21 Oak Street, Hartford, CT 06106-8011

Employer's First Report of Occupational Injury or Illness

File pursuant to C.G.S. § 31-316 for injuries that result in INCAPACITY FOR ONE DAY OR MORE. Please TYPE or PRINT IN INK.

Rev. 3-17-2006

FRI

Date filed in Chairman's Office

(for WCC use only)

Employer (Name, Address & Zip)		Phone #	Carrier / Administrator Claim #		OSHA Log Case #	Report Purpose Code
			Jurisdiction		Jurisdiction Claim #	
			Employer's Location Address (if different)		Phone #	
SIC Code	FEIN -					
Carrier (Name, Address & Zip)		Phone #	Claims Administrator (Name, Address & Zip)		Phone #	
Policy / Self-Insured #		<input type="checkbox"/> Check, if Self-Insured		Policy Period (MM/DD/YY)		
				FROM: TO:		
Employee: Last Name		First Name	Middle Name	Gender	Date Hired (MM/DD/YY)	State of Hire
Address (incl. Zip)		Phone #		<input type="checkbox"/> Male <input type="checkbox"/> Female	Occupation / Job Title	NCCI Class Code
Date of Birth (MM/DD/YY)		Social Security #			Rate of Pay \$ per	
				<input type="checkbox"/> Hour <input type="checkbox"/> Day <input type="checkbox"/> Week <input type="checkbox"/> Bi-Weekly <input checked="" type="checkbox"/> Other		
Date of Injury / Illness (MM/DD/YY)		Town of Injury / Illness		Physician / Health Care Provider (Name, Address & Zip)		
Time Employee Began Work		<input type="checkbox"/> a.m. <input type="checkbox"/> p.m.		Did Injury / Illness occur on Employer's Premises? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Time of Occurrence		<input type="checkbox"/> cannot be determined <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.		Type of Injury / Illness		
Date Employer Notified (MM/DD/YY)				Part of Body Affected		
Date Disability Began (MM/DD/YY)				Type of Injury / Illness Code		
Date Last Worked (MM/DD/YY)				Part of Body Affected Code		
Date Return(ed) to Work (MM/DD/YY)				Were Safeguards or Safety Equipment provided? <input type="checkbox"/> Yes <input type="checkbox"/> No		
				If provided, were they used? <input type="checkbox"/> Yes <input type="checkbox"/> No		
If Fatal, Date of Death (MM/DD/YY)		How Injury / Illness Occurred — Describe the sequence of events, including any objects or substances that directly injured the employee or made the employee ill:				
All equipment, materials, and/or chemicals employee was using when accident or illness exposure occurred:						
Specific activity and/or work process employee was engaged in when accident or illness exposure occurred:						
Contact Name						
Phone #		Cause of Injury Code				
Hospital (Name, Address & Zip)				Initial Treatment		
				<input type="checkbox"/> No Medical Treatment <input type="checkbox"/> Emergency Care		
				<input type="checkbox"/> Minor — by Employer <input type="checkbox"/> Hospitalized More Than 24 Hours		
				<input type="checkbox"/> Minor — by Clinic / Hospital <input type="checkbox"/> Future Major Medical — Lost Time Anticipated		
Date Administrator Notified (MM/DD/YY)				Date Prepared (MM/DD/YY)		
Preparer's Name & Title				Phone #		

SECTION V

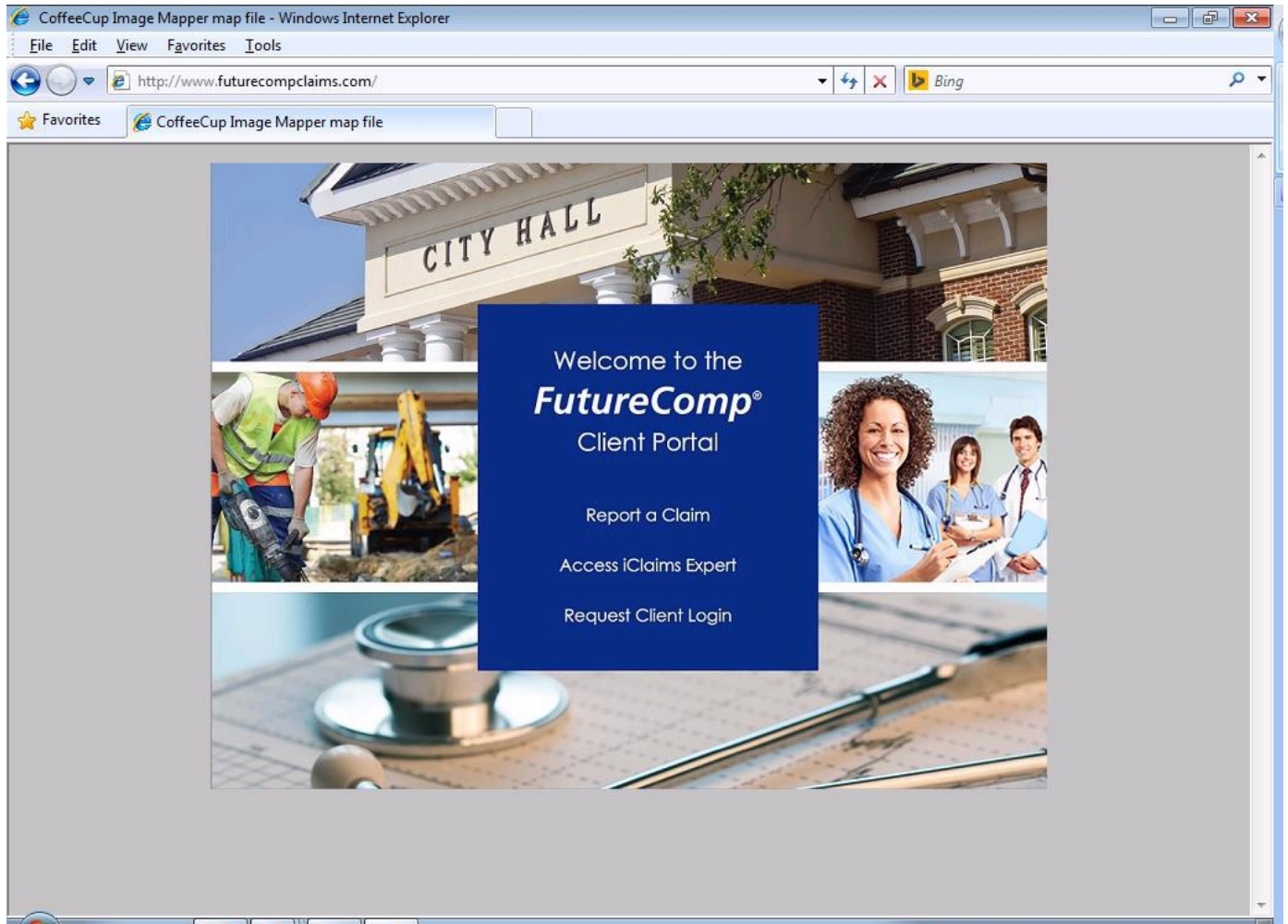
FUTURECOMP CLAIMS SYSTEMS

Accessing the Claims System from the Web

Copy and paste the web address to your browser and press Enter:

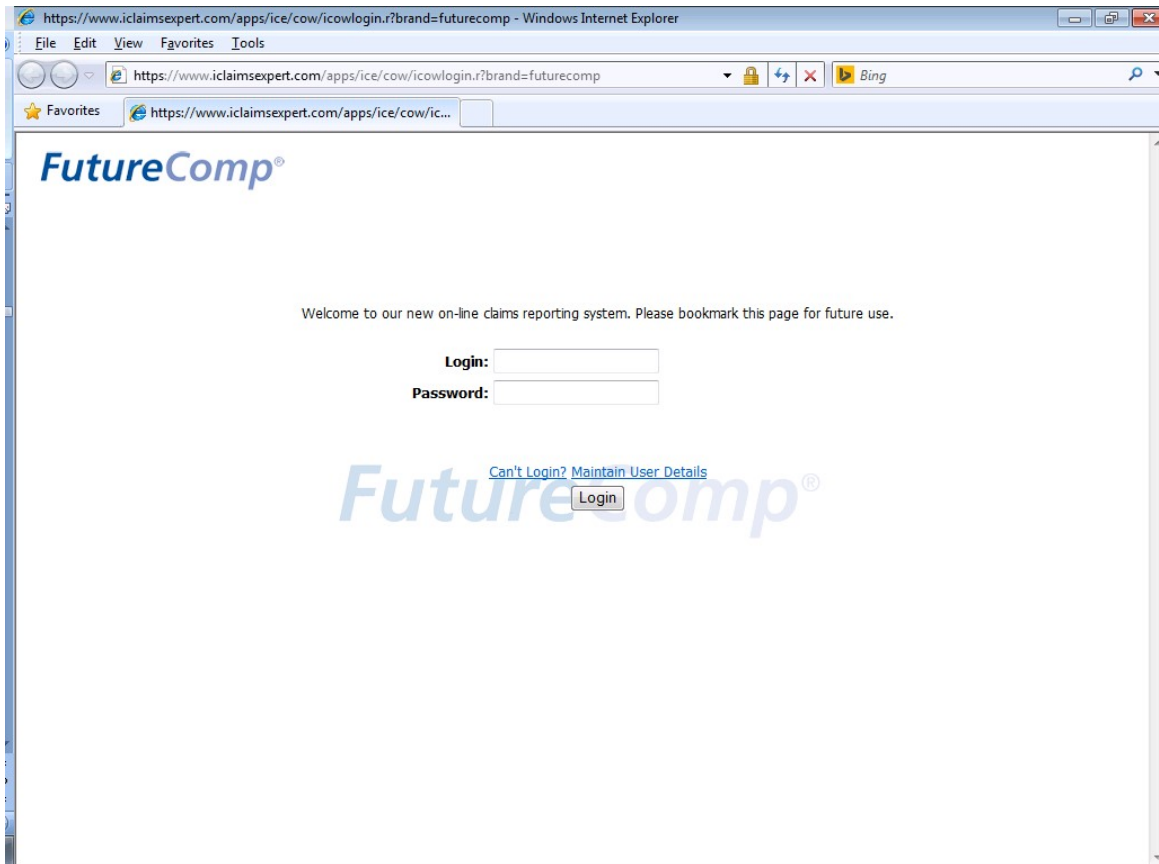
<https://www.futurecompclaims.com>

The following screen will appear.

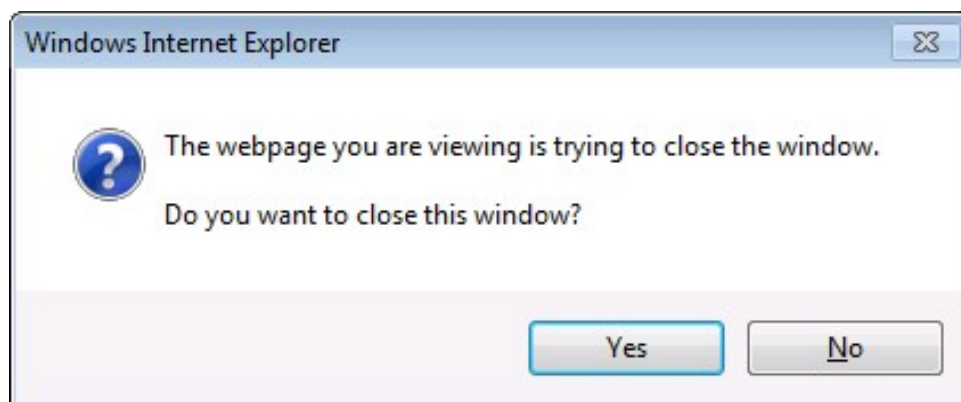



How to Report a Claim

Click on “Report a Claim” and enter in your “Login” name and “Password”.




When you see this pop-up click “Yes”.




Select the type of claim to open: 

- ☒ Enter a new Workers Compensation claim.
- ☐ Enter a new General Liability claim.

Log Out

Proceed to Claim Entry 

Click on a yellow question mark  button to view help on that data

* Date of Birth:



01/01/1960

Enter the date of birth of the claimant in MM/DD/YYYY format.

of Dependents:



0

Enter the number of legal dependents (not including the claimant) of the claimant.

field.

An asterisk  indicates required information

** designates required items*

Input dates and times in the following formats:

Dates: 01/01/2001 or 01/01/2001 or 01012001

Times: 09:00 (select AM or PM)

Reporting a Workers Compensation Claim

**Insured
Selection**

In this example, choose "State Workers' Compensation Act"

Insured Selection Insured Confirmation Employer Details Employee/Wage Details Occurrence/Treatment Details Special Instructions Completion

For client Telematics Corporation.

The Employer has more than one type of policy. Which type of claim are you making:

☒ State Workers' Compensation Act

☐ Employer's Liability

Cancel Next to Insured Confirmation page →

Reporting a Workers Compensation Claim

**Insured
Confirmation**

The Insured Confirmation page confirms that you are opening a Workers Compensation claim:

Insured Selection **Insured Confirmation** Employer Details Employee/Wage Details Occurrence/Treatment Details Special Instructions Completion

For client Telematics Corporation.

You are about to open a **State Workers Comp Act** claim for Telematics Corporation, Telematics Wireless.

You will need the following **mandatory** information in order to successfully open a new claim today. If you do not have the following information, you can Cancel and obtain the information and come back here to report the claim to us.

- Phone number of employer representative we can use to obtain more information about the injured worker and the accident details.
- Location of where and when the accident happened and when the employer first became aware of the accident.
- The SSN of the injured employee, as well as his/her full name, address, and a phone number.
- The type of injury or illness, cause, and result

After entering the mandatory and as much optional details about the accident as you can, the system will generate and email to you (in PDF Format) a jurisdictionally acceptable first report of injury form. In some cases, you (as the employer) may be legally required to sign and send this form to the proper state or federal jurisdiction. If unsure, contact the claims adjuster that is assigned to this claim for advice.

Press "Cancel" now to abandon.
Press "Back to Insured Selection page" to choose a different Employer.
Press "Next to Employer Details page" to proceed with creating the first report of injury .

← Back to Insured Selection Page Cancel Next to Employer Details page →

Reporting a Workers Compensation Claim

**Employer
Details**

**Insured
Selection**

**Insured
Confirmation**

**Employer
Details**

**Employee/Wage
Details**

**Occurrence/Treatment
Details**

**Special
Instructions**

Completion

For client Telematics Corporation.

** designates required items*

* Employer Location:

? Country: UNITED STATES
Street: 234 Main Street
City: New Orleans State: Louisiana Zip:

* Telephone:

? 555-555-5555

* Jurisdiction:

? Louisiana

NAICS Code:

? 811213 - Communication Equipment Repair and Maintenance

SIC Code:

? 4899 - Communications Services, NEC

Insured Report #:

?

Client Report #:

?

Location #:

? 1234567

* Location Coding:

?
Region: Southcentral Region
State: Louisiana
Area: None Provided
Customer: None Provided

Check the box next to a selection and the identical information will auto-populate each time you input a new claim. The field will remain editable; check the box to save time and change it when you need to.

Click any Question Mark for help completing that field.

Cancel

Next to Employee/Wage Details page →

At the bottom of each screen, click "Next" to continue.

Inputting Workers Compensation Claims

Employee/Wage Details

Insured
Selection

Insured
Confirmation

Employer
Details

Employee/Wage
Details

Occurrence/Treatment
Details

Special
Instructions

Completion

For client Telematics Corporation.

* designates required items

* Employee ID: is:

* Name:

* Address:

* Telephone:

* Date of Birth:

* State of Hire:

Gender: ☐ Unknown ☒ Male ☐ Female

Marital Status: ☐ Unknown ☐ Single ☒ Married ☐ Separated ☐ Divorced ☐ Widowed

Spoken Language:

of Dependents:

Date of Hire:

Occupation:

Insured Employee Id:

Employee Supervisor:

Employment Status:

NCCI class Code:

Wages: Per: ☒ Hour ☐ Day ☐ Week ☐ Month ☐ Year ☐ Other:

days worked per week: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☒ 5 ☐ 6 ☐ 7

Full pay for day of injury: ☒ Yes ☐ No

Did salary continue: ☐ Yes ☒ No

Input the Social Security Number, then click on the **Tab** key.

If an employee has prior claims in the YCE system, much of the information on this page will auto-complete.

If not, insert details on this page.

Be sure to note here if:

- Employee was paid for the date of injury
- Salary is continued

← Back to Employer Details page

Cancel

Next to Occurrence/Treatment Details page →

Reporting a Workers Compensation Claim

Occurrence/Treatment Details

[Insured Selection](#)
[Insured Confirmation](#)
[Employer Details](#)
[Employee/Wage Details](#)
[Occurrence/Treatment Details](#)
[Special Instructions](#)
[Completion](#)

For client Telematics Corporation.

* designates required items

Employee began work: AM ☐ PM

* Date of accident: 05/15/2013 * Time: 09:00 AM ☐ PM

* Did injury cause death: ☐ Yes ☒ No If yes, give date of death:

* Date employer notified: 05/15/2013 * Time: 09:30 AM ☐ PM

* Nature of injury: Specific Injury Concussion

* Part of body: Head Skull

* Cause of injury: Fall, Slip, or Trip Injury On Ice or Snow

* How accident occurred: Employee was walking into building from car (returning from meeting with client) and slipped on ice outside main entrance, landing on back and hitting head.

* Where accident occurred: ☐ Did injury/illness exposure occur on employer's premises: ☒ Yes ☐ No
Specify the department or location on the premises: outside main entrance

* State of Accident: Texas

Doing usual work: ☒ Yes ☐ No

Contact Name: First Middle Last
Title Walter Jones Suffix Telephone: 222-222-2222

Equipment, materials or chemicals involved: None.

Specific activity engaged in when occurred: Walking into building from parking lot.

Work process engaged in when occurred: Returning from meeting with client.

Safeguards provided: ☐ Yes ☒ No

Safeguards used: ☐ Yes ☒ No

Witnesses: First Middle Last Phone
Title Suffix
Title Suffix

Date last worked: 05/15/2013

Date disability began: 05/16/2013

Date returned to work:

Initial treatment: ☐ No medical treatment
☐ Minor: by employer
☐ Minor: by clinic or hospital
☐ Emergency care
☐ Hospitalized > 24 Hrs.
☒ Future major medical / Lost Time anticipated

Physician/Health Care provider: First Middle Last
Title John Smith Suffix
Country: UNITED STATES
Street: 123 High Street
City: Slidell State: Louisiana Zip: 70458

Hospital: Name:
Country: UNITED STATES
Street:
City: State: Select State Zip:

Be sure to use the correct format for **Date** (01/01/2001, 01-01-2001, or 01012001) and **Time** (09:00)

← Back to Employee/Wage Details page

Cancel

Next to Special Instructions page →

Reporting a Workers Compensation Claim

Occurrence/Treatment Details

Date last worked:



05/15/2013

Date disability began:



05/16/2013

Initial treatment:



- ☐ No medical treatment
- ☐ Minor: by employer
- ☐ Minor: by clinic or hospital
- ☐ Emergency care
- ☐ Hospitalized > 24 Hrs.
- ☒ Future major medical / Lost Time anticipated

Reporting a Workers Compensation Claim

Special Instructions



For client Telematics Corporation.

Almost finished! Please tell us if you have any special instructions. These items are not shown on the first report of injury.

** designates required items*

* Send first report of injury to: ☐

Note: You may enter multiple email addresses separated by commas

Contact me first: ☐ Check this box to alert the adjuster to contact you prior to any investigation.

Any message for the adjuster:

Place a message for the claims examiner here.

Would you like an investigator involved:

Based upon the information provided, a new Indemnity claim will be opened momentarily. If you believe that this is an incorrect decision, change this decision now by selecting one of:

This is your last chance, press "Cancel" now if you want to abandon this claim opening. Otherwise, press "Next to Completion page" to submit the claim and generate the first report of injury

← Back to Occurrence/Treatment Details page

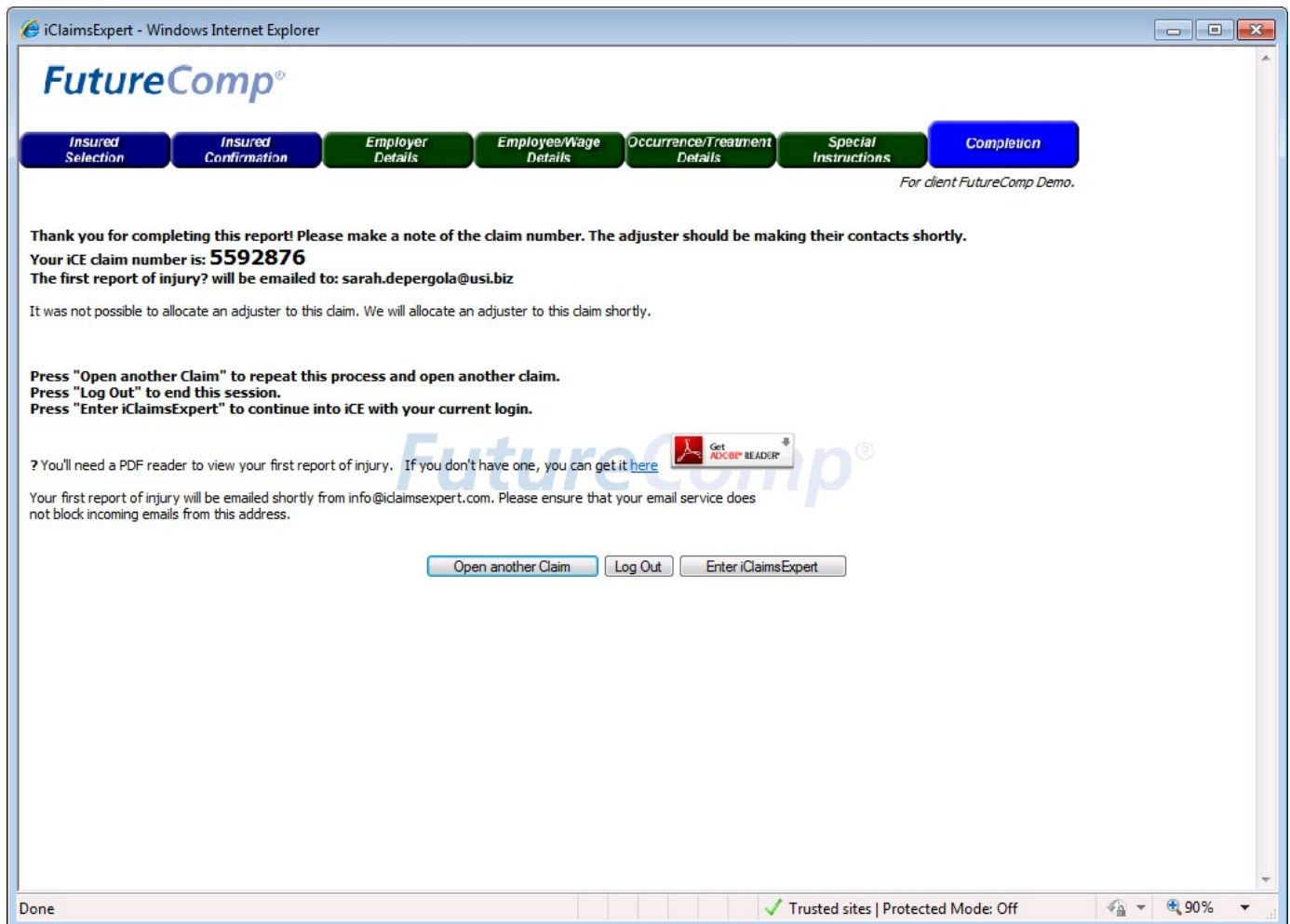
Cancel

Next to Completion page →

At this point, you have 3 choices:

Open another Claim, Log Out or Enter iClaimsExpert.

If you select Enter iClaimsExpert
it will bring you into the claims system.



SECTION VI

MEDICAL CASE MANAGEMENT

MEDICAL CASE MANAGEMENT

Case Management is a collective process of assessment, planning, facilitation, care coordination, evaluation and advocacy for options and services to meet an individual's and family's comprehensive health needs through communication and available resources to promote patient safety, quality of care, and cost-effective outcomes." (Case Management Society of America. What is a case manager? 2017)

The nurse works collaboratively with all stakeholders to provide clinical expertise, effective communication and problem solving to help establish the best plan of care and provide clinical oversight to help injured employees return to work as quickly and safely as possible.

The underlying premise of FutureComp case management is that when an individual reaches the optimum level of wellness and functional capability, everyone benefits: the individual being served, their support system, the health care delivery system and the reimbursement sources or payers.

The goals of Medical Case Management are:

- Assist the employee to achieve an optimal level of wellness and function by facilitating timely and appropriate health services.
- Facilitate early return-to-work through transitional/light duty return-to-work programs.
- Assure appropriateness of treatment.
- Assure appropriate duration of treatment.
- Through communication and consultation with claim adjusters facilitate appropriate expenditure of claims and timely claim determinations.
- Channel injured workers to their approved Preferred Provider Network providers when appropriate.
- To assure that the injured worker receives quality, cost effective medical care.
- Enhance employee productivity, satisfaction and retention.

Medical Case Management consists of the following steps:

- Information gathering
- Assessment/Problem identification
- Rehabilitation plan development/Goal setting
- Rehabilitation plan implementation
- Ongoing and timely reporting
- Rehabilitation plan follow through and outcome assessment

SECTION VII

WAGE STATEMENT FORM

Wage Statement Form

When to File

File this form as soon as you know that the injured employee will be absent one or more days from work. This form is used to calculate the injured employee's average weekly compensation.

Where to File

E-mail or fax to:

Julie Coco, Claim Specialist III

Fax: 610-537-9827

Email: Julia.Coco@usi.com

Joanne Glenn, Claims Specialist II

Fax: 610-537-2374

Email: Joanne.Glenn@usi.com

Fonda Carmody, Claims Supervisor

Fax: 610-537-1912

Email: Fonda.Carmody@usi.com

WAGE STATEMENT

CLAIM NO.:

EMPLOYER NAME AND ADDRESS:	EMPLOYEE NAME:
	JOB TITLE:
DATE OF INJURY:	SOCIAL SECURITY NO.:
DATE OF DISABILITY:	DATE OF HIRE:
RETURN TO WORK DATE (if any)	DATE OF THIS STATEMENT

Indicate below gross wages, including overtime, for 52 calendar weeks prior to the accident. If employee worked less than 52 weeks, give wages from date he/she entered employment. If employee worked less than 2 calendar weeks, provide weekly earnings of a similar worker in the same class of employment who has worked for one year or more.

Week No.	Year:		Gross Amount Paid Including Overtime	Week No.	Year:		Gross Amount Paid Including Overtime	Week No.	Year:		Gross Amount Paid Including Overtime
	Week Ending				Week Ending				Week Ending		
	Month	Day			Month	Day			Month	Day	
1				19				37			
2				20				38			
3				21				39			
4				22				40			
5				23				41			
6				24				42			
7				24				43			
8				26				44			
9				27				45			
10				28				46			
11				29				47			
12				30				48			
13				31				49			
14				32				50			
15				33				51			
16				34				52			
17				35				TOTAL			
18				36							

Was this employee given free rent, lodging, board, tips, bonus or other allowance in addition to the above earnings
☐ Yes ☐ No

If yes, state weekly value thereof and describe \$ _____

I CERTIFY THAT THE ABOVE IS A TRUE COPY OF THE PAYROLL RECORD OF THE ABOVE NAMES EMPLOYEE OR AN EMPLOYEE IN THE SAME CLASS OF EMPLOYMENT

Name of Fellow Employee

Employer Preparer's Signature

Preparer's Title

SECTION VIII

**STATE OF CONNECTICUT FILING STATUS AND
EXEMPTION FORM**

State of Connecticut

Filing Status and Exemption Form

When to File

File this form as soon as you know that the injured employee will be absent one or more days from work. This form is used with the Wage Statement Form to calculate the injured employee's compensation.

Where to File

E-mail or fax to:

FutureComp

Julie Coco, Claim Specialist III

Fax: 610-537-9827

Email: Julia.Coco@usi.com

Joanne Glenn, Claims Specialist II

Fax: 610-537-2374

Email: Joanne.Glenn@usi.com

Fonda Carmody, Claims Supervisor

Fax: 610-537-1912

Email: Fonda.Carmody@usi.com



State of Connecticut
Workers' Compensation Commission

Please TYPE or PRINT IN INK

Rev. 7-13-2009

1A

Filing Status and Exemption

This form must be executed in every case of compensable disability for injuries occurring
ON OR AFTER October 1, 1991, and must be completed in its entirety.

WCC File #

Date filed in District

(for WCC use only)

EMPLOYEE

Name _____ Date of Birth (required) _____

Address _____

City/Town _____ State _____ Zip Code _____

FILING STATUS AND EXEMPTIONS — In order to determine your weekly benefit rate, as per Sec. 31-310 C.G.S., we need the following information:

DATE OF INJURY:

1. Select your Federal tax filing status based upon your **ACTUAL filing status as of the date of injury**, listed at right:
(Must match your tax return, as if you were filing with the IRS on the date of your injury.)

☐ Single ☐ Head of Household ☐ Married filing jointly ☐ Married filing separately

2. Number of exemptions (including yourself) as of the date of injury listed at right = _____

3. FICA withheld for the above-named employee? ☐ YES ☐ NO — If NO, insurer must manually calculate weekly benefit rate.

4. Check all appropriate boxes:

☐ Employee 65 years of age or older ☐ Employee legally blind ☐ Spouse 65 years of age or older ☐ Spouse legally blind

5. List name (yourself first), date of birth, and relationship to you for all exemptions included in question #2, above:

Name	Date of Birth	Relationship
		SELF
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CONCURRENT EMPLOYMENT — To be certain you receive all the benefits to which you are entitled, provide the following information if you were working for more than one employer on the date of injury indicated above:

Name of Employer	Address	Date of Hire
_____	_____	_____
_____	_____	_____
_____	_____	_____

NOTE: Wage information for each concurrent employer must be supplied by the claimant.

SIGNATURE OF INJURED WORKER OR REPRESENTATIVE

I hereby attest that the above information is correct to the best of my knowledge.

Employee's Signature _____ Date _____

SECTION IX

STATE OF CONNECTICUT MEDICAL AUTHORIZATION FORM

**STATE OF CONNECTICUT
WORKERS' COMPENSATION COMMISSION**

**AUTHORIZATION FOR RELEASE OF MEDICAL RECORDS
BY A HOSPITAL/PROVIDER
FOR THE PURPOSE OF ADMINISTERING A
CONNECTICUT WORKERS' COMPENSATION CLAIM FOR BENEFITS**

PATIENT NAME: _____ **DATE OF BIRTH:** _____
(PLEASE PRINT NAME) (REQUIRED)

BODY PART(S): _____

I, the undersigned, authorize: _____
(HOSPITAL/PROVIDER)

to disclose, in writing, protected health information [PHI] to:

(PERSON OR ENTITY TO WHOM INFORMATION IS TO BE DISCLOSED)

and its attorneys and/or representatives. The PHI to be disclosed is relevant medical records and reports relating to my medical treatment/consultation/examination and/or diagnostic procedures performed at the above-named medical facility and which pertain to an injury/occupational disease for which I am claiming benefits under the Connecticut Workers' Compensation Act. I understand the information disclosed based on this authorization may include mental health treatment records and information regarding HIV/AIDS status, treatment or testing. **INFORMATION RELATING TO TREATMENT FOR ALCOHOL AND DRUG ABUSE WILL NOT BE RELEASED WITHOUT MY SPECIFIC CONSENT in accordance with state and federal law.**¹ I understand I have the right to inspect or copy the PHI to be disclosed as permitted under federal HIPAA law and state law.

I UNDERSTAND THAT I HAVE THE RIGHT TO REFUSE TO SIGN THIS AUTHORIZATION.

I UNDERSTAND THAT I HAVE THE RIGHT TO REVOKE THIS AUTHORIZATION. In order to revoke this authorization I may, at any time, send written notification to the above-named HOSPITAL/PROVIDER. I understand that my revocation of this authorization is ineffective to the extent that the above-named HOSPITAL/PROVIDER has relied on this authorization to disclose PHI relating to me.

I UNDERSTAND THAT PHI DISCLOSED PURSUANT TO THIS AUTHORIZATION MAY BE REDISCLOSED BY THE PERSON OR ENTITY I HAVE IDENTIFIED ABOVE AND MAY NO LONGER BE PROTECTED FROM DISCLOSURE TO OTHERS BY FEDERAL OR STATE LAW. I understand that the above-named HOSPITAL/PROVIDER may not condition my treatment on whether I provide authorization for the requested use or disclosure.

I UNDERSTAND THAT I HAVE THE RIGHT TO DETERMINE A DATE OR EVENT AT WHICH TIME THIS AUTHORIZATION EXPIRES. I am identifying the expiration date of this authorization to be COMPLETION OF WORKERS' COMPENSATION LITIGATION AS EVIDENCED BY A STIPULATION OR FINDING AND AWARD/DISMISSAL, OR IN THE EVENT OF APPELLATE REVIEW, A FINAL DETERMINATION BY THE HIGHEST APPELLATE AUTHORITY TO WHOM AN APPEAL IS MADE.

I further understand that federal HIPAA law does not require me to provide an authorization in this form as the purpose of this authorization relates to a Workers' Compensation matter. However, I understand that as a practical matter, my authorization in this form may facilitate the processing and administration of my claim for Workers' Compensation benefits.

My signature below indicates that I have read and understand this Authorization and its terms.

Signature of Patient

Date

¹ Any consent to release information pertaining to treatment for drug and alcohol abuse must conform to the requirements of state law and the federal regulations, e.g., Part 2 of Title 42 of the Code of Federal Regulations.

SECTION X

MILEAGE WORKSHEET

Mileage Worksheet for Medical Treatment — Examination — Physical Therapy — Laboratory Test

[Section 31-312 C.G.S.]

Rev. 3-17-2006

Employee Name _____ Date of Injury _____ Claim # _____

(Please TYPE or PRINT IN INK)

Employer Name _____

DATE: Month / Day / Year	FROM: City / Town , State	TO: City / Town , State	REASON FOR VISIT — NAME OF PHYSICIAN or Other Health Care Provider	ROUND-TRIP MILEAGE:
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____
____/____/____	_____	_____	_____	_____

DATE SUBMITTED _____ TOTAL MILEAGE = _____

SECTION XI

STATE OF CONNECTICUT EMPLOYEE AND MEDICAL WORK STATUS FORM

Workers' Compensation — Employee Medical & Work Status Form

Rev. 9-26-2011

To Be Completed by Attending Physician/Office

Give a copy to employee at time of visit ■ File a copy in medical file
Fax a copy to carrier, TPA, employer, or designee within one business day of visit

Employee Name: _____ Date of Birth: ____ / ____ / ____
(last) (first) (middle)

Employer Name: _____ Department/Division: _____

Employer Address/Location: _____

Initial or Follow-Up Visit (circle one) Payer/Managed Care Plan Name: _____ Claim#: _____

Date of Injury/Illness: ____ / ____ / ____ Date of this visit: ____ / ____ / ____ ☐ Employee will be seen in this office for

Employee's job (as stated by employee): _____ follow-up on ____ / ____ / ____.

WORK STATUS - Having evaluated/treated this employee today, in my opinion:

- ☐ Employee may continue regular work duty. ☐ There is no change from prior visit.
☐ Employee may return to his/her regular work on ____ / ____ / ____ without restriction.
☐ Employee can return to work on ____ / ____ / ____ with the **following functional capabilities:** In an 8-hour workday, employee may:

	1-2 hours	2-4 hours	4-6 hours	6-8 hours	None
Stand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Walk	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bend/Squat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Climb	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Reach	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Twist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Crawl	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Foot/Feet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hand(s)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

☐ Patient is able to lift ☐ Patient is unable to lift greater than ____ pounds.

Patient may use ☐ RIGHT ☐ LEFT ☐ BOTH foot/feet for repetitive movement as in operating foot controls.

Patient may use ☐ RIGHT ☐ LEFT ☐ BOTH hands for repetitive ☐ single grasping ☐ fine manipulation ☐ pushing and pulling.

The restrictions noted above are in effect until ____ / ____ / ____.

☐ Employee is Temporarily Totally Disabled until ____ / ____ / ____ or pending recheck here on ____ / ____ / ____.

☐ Employee is on medication that will restrict his/her ability to work safely. Explain: _____

I HAVE DISCUSSED THIS PATIENT'S WORK RESTRICTIONS TELEPHONICALLY TODAY WITH HIS/HER EMPLOYER'S REPRESENTATIVE, OR HAVE COMPLETED THE EMPLOYER'S WORK STATUS FORM IN LIEU OF COMPLETING THE RESTRICTION PORTION OF THIS FORM. RELEASE TO REGULAR DUTY WITHOUT RESTRICTIONS AND/OR TOTAL DISABILITY MUST BE DOCUMENTED USING THIS FORM OR THE EMPLOYER'S STANDARD FORM.

DIAGNOSIS: _____ TREATMENT PLAN: _____

Provider Name (print): _____ Provider Address: _____

Provider Signature: _____ Date: ____ / ____ / ____

I have received a copy of this document—Employee Signature: _____ Date: ____ / ____ / ____

SECTION XII

myMATRIXX PHARMACY NETWORK

Workers' Compensation Temporary Prescription ID Card



» To the Injured Worker:

On your first visit, please give this notice to any pharmacy listed on the back side to speed up the processing of your approved workers' compensation prescriptions.

Questions or need assistance locating a participating retail network pharmacy? Call the Patient Care Contact Center at 800.945.5951.

Atención Trabajador Lesionado:

En su primera visita, por favor entregue esta notificación a cualquier farmacia enumerada al reverso para acelerar el procesamiento de sus recetas aprobadas de compensación para trabajadores (según las pautas establecidas por su empleador).

Si tiene cualquier duda o necesita ayuda para localizar una farmacia de venta al por menor participante de la red, por favor llame al Centro de Contacto para Atención a Clientes de Express Scripts, al 800.945.5951.

» To the Pharmacist:

myMatrixx, an Express Scripts company administers this workers' compensation prescription program. Please follow the steps below to submit a claim. Standard first fill shall not exceed a 15-day supply or a cost of \$300. (Note: the limit on post exposure prophylaxis is \$3,000). This form is valid for up to 30 days from date of injury (DOI). Limitations may vary. For assistance, call Express Scripts at 888.786.9640.

Pharmacy Processing Steps

- Step 1: Enter BIN number 003858
- Step 2: Enter processor control WC
- Step 3: Enter the group number as it appears above
- Step 4: Enter the injured worker's nine-digit ID number
- Step 5: Enter the injured worker's first and last name
- Step 6: Enter the injured worker's date of injury

ID#: _____

Your SSN is your temporary ID number, present to the pharmacy at the time prescription is filled. You will receive a new ID number shortly.

Date of Injury: ____/____/____
MM/DD/YYYY

Group #: NX5A

Employee Date of Birth: ____/____/____

Thank you for using a participating retail network pharmacy. Even though there is no direct cost to you, it's important that we all do our part to help control the rising cost of healthcare.

Please see other side for a list of participating retail network pharmacies.

» To the Supervisor: Please fill in the information requested for the injured worker.

Employee Information

First M Last

Street Address or PO Box

City State ZIP

Employer Name

FutureComp

Participating Retail Network Pharmacies



A & P	Drug Emporium	Longs Drug Store	Sav-On
Acme Pharmacy	Drug Fair	Major Value	Save Mart
Albertson's	Drug Town	Marsh Drugs	Schnucks
Albertson's/Acme	Drug World	Medic Discount	Scolari's
Albertson's/Osco	Eckerd	Medicap	Sedano
Albertson's/Sav-On	Econofoods	Medistat	Shaw's
Amerisource Bergen	EPIC Pharmacy	Meijer	Shop 'N Save
Anchor Pharmacies	Network	Minyard	Shopko
Arrow	FamilyMeds	NCS HealthCare	ShopRite
Aurora	Farm Fresh	Neighborcare	Snyder
Bartell Drugs	Farmer Jack	Network	Stop & Shop
Bigg's	Food City	Pharmaceuticals	Sun Mart
Bi-Lo	Food Lion	Northeast Pharmacy	Super Fresh
Bi-Mart	Fred's	Services	Super Rx
BJ's Wholesale Club	Gemmel	Osco	Target/CVS
Brooks	Giant	P & C Food Markets	Texas Oncology Srvs
Brookshire Brothers	Giant Eagle	Pamida	The Pharm
Brookshire Grocery	Giant Foods	Park Nicollet	Thrifty White
Bruno	Hannaford	Pathmark	Times
Carrs	Harris Teeter	Pavilions	Tom Thumb
Cash Wise	H-E-B	Price Chopper	Tops
Coborn's	Hi-School Pharmacy	Publix	Ukrop's
Costco	Hy-Vee	Quality Markets	United Drugs
Cub	Jewel/Osco	Raley's	United Supermarkets
CVS	Kash n Karry	Randalls	Vons
D&W	Keltsch	Rite Aid	Waldbaums
Dahl's	Kerr	Rosauers	Walgreens
Dierbergs	Kmart	Rx Express	Walmart
Discount Drugmart	Knight Drugs	RXD	Wegmans
Doc's Drugs	Kroger	Safeway	Weis
Dominicks	LeaderNet (PSAO)	Sam's Club	Winn Dixie

Who is myMatrixx?

myMatrixx is an industry-leading pharmacy benefit manager for work-related injury claims. Some features/benefits of the FutureComp prescription program include:

- ❖ Availability to all employees injured at work
- ❖ Access to a nationwide network of more than 70,000 pharmacies
- ❖ Significant savings beyond fee schedule
- ❖ Immediate claim adjudication
- ❖ Contact center and pharmacy support, as well as availability of a registered pharmacist, 24 hours a day, 7 days a week

Core Components of the FutureComp Prescription Program

- 1) **First Fill Program** – Offers up to a 15-day supply of medication to the injured worker at the time of injury. The employer gives the employee a temporary ID card form, which provides a listing of participating pharmacies and instructions to assist those pharmacies with processing any medications.
- 2) **Retail Program** – The injured worker receives a prescription-drug ID card from myMatrixx based on the eligibility provided by Medata. The card is valid only for medications related to the work injury, and the injured worker may use the card at any network pharmacy. The injured worker also receives a courtesy phone call notifying the injured worker the card is in the mail and encourage the use of a network pharmacy.
- 3) **Home Delivery** – myMatrixx can fill up to a 90-day supply of medication for injured workers through Home Delivery from the Express Scripts Pharmacy. To request that an injured worker be contacted to convert to Home Delivery, please contact the Mail Conversion Center at 1.866.533.6227.
- 4) **Formulary and Prior Authorization** – In consultation with a myMatrixx clinical pharmacist, and in compliance of state regulations, FutureComp selected the most appropriate formulary(ies) for their pharmacy program. The formulary covers certain medications based on the acute, sub-acute and chronic phases of the claim life cycle. Note: Any state with a mandated formulary will be enforced on all applicable claims based on claim's state of jurisdiction.
 - If a medication is on the formulary, it is not necessary to contact myMatrixx in advance for approval.
 - However, if a medication is not on the formulary and should require authorization for a specific claim, myMatrixx will notify the adjuster/claims examiner for appropriate approval.

WORKERS' COMPENSATION

Contact Center:

Card requests, pharmacy assistance, new claims, eligibility updates and medication approvals, etc.

24 hours a day, 7 days a week
1.800.945.5951

Mail Conversion Center:

Provides support transitioning patients to the Express Scripts Home Delivery pharmacy.

M-TR, 7:30 a.m. – 5:30 p.m., CDT
F, 7:30 a.m. – 5:00 p.m., CDT
1.866.533.6227

WorkCompMCC@Express-Scripts.com

Clinical Pharmacist Support:

Provides support regarding formulary, therapy, and other drug-related inquiries.

ConsultRx@Express-Scripts.com

Account Manager:

Provides support for all reporting and program related inquiries.

Michael Harley
mharley@mymatrixx.com
813.521.4259

Account Executive:

Jason Storner
jstorner@mymatrixx.com
314.692.4167

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PROVEN PHARMACY RESULTS.



FutureComp Billing Information

This information can be provided directly to the patient or pharmacy, in the event that they do not have the correct billing information.

Bin Number – 003858

Control Number – WC

Rx Group Number – NX5A

Member Number – Claim Number

DOI Field – Date of Injury (in YYYYMMDD)

Note: If a claim number is not available (new claim) the patient's SSN can be used to facilitate processing of the medication.

myPassport Authorization Tool

- To set up a new user with access, email accountmanagement@myMatrixx.com
- If you forget your password, please utilize the forgot password link in the login page

Frequently Asked Questions

Q: Who can I contact if I have questions on drug to drug interactions, drug uses, or formulary questions?

A: E-mail our Clinical Team at ConsultRx@express-scripts.com

Q: What is the process if I decide to reverse a decision on a medication (e.g. if I deny the medication and later decide to accept it)?

A: You should contact the Contact Center at retailcard@express-scripts.com or 1.800.945.5951

Q: What if I need request assistance accessing the myPassport portal?

A: Contact the accountmanagement@myMatrixx.com

Q: How can I set up an Injured worker on Home Delivery?

A: Contact the Mail Order Conversion Department at WorkCompMCC@express-scripts.com or call 1.866.533.6227

Q: Who can the Injured worker reach out to if they need to check the status of, or re-order Home Delivery medications?

A: Call the Contact Center at 1.800.945.5951

Q: Who can I reach out to should I have a question or concern about the Express Scripts Pharmacy Program?

A: Contact your Account Manager, Michael Harley at 813.521.4259 or mharley@myMatrixx.com

Q: How do I obtain transaction history for a patient?

A: Transaction history can be exported via the transactions tab in the myPassport portal. You may also email accountmanagement@myMatrixx.com

Q: What if a patient needs a new pharmacy card?

A: Contact retailcard@express-scripts.com. Cards may also be requested via the "Send Card" feature on the eligibility tab in the myMatrixx portal

WORKERS' COMPENSATION

**For Injured worker questions:
Call the Contact Center**


**24 hours a day, 7 days a week
1.800.945.5951**

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PROVEN PHARMACY RESULTS.



FutureComp® FUTURECOMP
711 E MAIN ST STE 201
CHICOPEE, MA 01020
NX6



**FutureComp®**

Prescription ID Card

RxBIN003858RxPCNWC

RxGrpNX5A

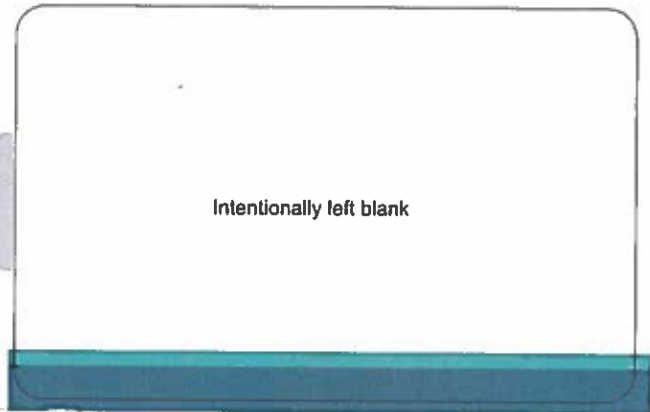
Issuer9151014609

DOI20170301

NameJOHN Q SAMPLE

CLM#STRAT-123456789

For Workers' Compensation Only



2019999999 - 000000001 CID PMM-CWK



JOHN Q SAMPLE
123 ANYSTREET
APT. 456
SOMETOWN, US 99999-9999

0010101000006666660

Your Workers' Compensation Prescription ID Card

FutureComp has chosen myMatrixx, an Express Scripts company to manage your Workers' Compensation pharmacy program. Attached above is your prescription ID card that you can use immediately at an in-network pharmacy for your work-related injury or illness. By using your prescription ID card at an in-network pharmacy you won't pay up front or need to submit reimbursement requests to FutureComp.

In-Network Pharmacies Located Near You

Here is a partial list of in-network pharmacies located close to the address we have on file for you. For additional pharmacy locations, go to www.myMatrixx.com and click on Pharmacy Search or call the customer care number on the backside of your pharmacy card.

*This list is subject to change without notice

Pharmacy1Name
Pharmacy1Addr1
Pharmacy1Addr2
P1City, S1

Pharmacy2Name
Pharmacy2Addr1
Pharmacy2Addr2
P2City, S2

Pharmacy3Name
Pharmacy3Addr1
Pharmacy3Addr2
P3City, S3

Protection from Unsafe Drug Interactions

It is important to fill your prescription through an in-network pharmacy rather than receiving medication directly through your doctor because it does not go through the customary safety checks provided at a pharmacy. A pharmacist provides oversight and knows about all medications you may be taking as well as your medical history. This can help protect you against unsafe drug interactions.

Sign Up for Home Delivery

myMatrixx utilizes the Express Scripts Pharmacy to provide home delivery of medications for greater convenience, service and safety. The benefits of home delivery are:

- Get a 90-day supply conveniently by mail
- Delivered to your home with free standard shipping
- Easy refills online, phone or mail

To sign up for home delivery, call myMatrixx today at 800.945.5951.

Questions?

Call myMatrixx at 800.945.5951, 24/7.

SECTION XIII

FREQUENTLY ASKED QUESTIONS

1. Does the injury information form need to be completed in its entirety?

There is minimal information that needs to be completed for a claim to begin the process and receive a claim number. The adjuster will gather the remaining portion of information during the investigation process.

2. How are lost wages calculated when an employee is out of work?

When an injured employee is totally disabled from working, their benefits will be based on 75% of the gross (pre-tax, pre-benefits) average weekly wage for the 52 weeks prior to date of injury. When paid, these wages are also exempt from taxes.

3. I am approved to receive claim reports, who do I call for them?

Loss run information or any customized report request should be directed to:

Sarah Depergola

Vice-President & MIS Systems Reporting FutureComp

Tel: 413-750-4273 / Fax: 413-739-9330

Email: Sarah.Depergola@usi.com

Sonja Cruz

Information Specialist FutureComp

Tel: 413-750-4321 / Fax: 413-739-9330

Email: Sonja.Cruz@usi.com

4. Is it all right to fax/email first reports of injury?

While the preferred method of reporting a claim is directly into the FutureComp claims system via the web portal; yes, fax/email is an acceptable manner of reporting a claim to FutureComp. The first report of injury needs to arrive in an expeditious manner allowing FutureComp to begin the claims process. We would enter the claim on your behalf.

5. What information is needed to pay a medical bill?

Two things are needed, an itemized bill and a medical report. If the bill is a balance forward or there is no medical report attached, the bill is sent back to the provider requesting proper information.

6. When mailing claims information or medical bills who should we send them to?

All information regarding workers' compensation claims should be directed to FutureComp:

FutureComp
530 Preston Avenue, 3rd Floor
Meriden, CT 06450

7. When are Indemnity/Medical/Expense reimbursements mailed?

Checks are mailed every Thursday.

8. Do injured employees get reimbursed for mileage?

Yes, the injured employee is paid the Federal mileage reimbursement rate that is in place at the time.

9. How quickly does a new injury need to be reported?

All injuries need to be reported immediately. The sooner FutureComp receives the claims information, the sooner we begin the investigation. The more time that lapses in the reporting of a claim the less information can be gathered.

10. Are injured employees entitled to any benefit for permanent partial disability due to work related injuries?

The amount of remuneration depends on type and extent of loss.

If there are any questions regarding your program, please do not hesitate to contact us.