1.0 SCOPE:

1.1 The process of providing injured employees with modified duty.

2.0 RESPONSIBILITY:

2.1 Third Party Administrator

2.2 Clerk III

2.3 Payroll tech for periodic follow-ups

3.0 APPROVAL AUTHORITY:

3.1 Director of Risk Management

4.0 DEFINITIONS:

4.1 RTW – Return to work

4.2 Mod Duty – Modified Duty

4.3 TD – Temporary Disability

4.4 W/C – Workers’ Compensation

4.5 TPA – Third Party Claim Administrator (Self-Insured)

5.0 PROCEDURE:

5.1 All employees receive the information bulletin on procedures.

5.2 Physician sends or faxes Physician Work Status Report to TPA.

5.3 TPA reviews work status for possible modified duty return to work.

5.4 The TPA contacts the site supervisor/administrator to verify accommodations can be made for restrictions.

5.5 If restrictions can be accommodated at site, employee offered 12 weeks of mod duty.

5.6 If restrictions cannot be accommodated at site, TPA contacts alternate sites to attempt to find some type of modified duty.

5.7 If accepted by alternative site both the assigned site and alternate site are given instructions on absence reporting.

5.8 TPA notifies Risk Management that mod duty is beginning and employee is set up on Risk Management computer program and a letter is sent confirming dates.

5.9 TPA will follow up on employee medical status and notify Risk Management as necessary.

5.10 If employee is not released to full duty at the end of 12 week period, a letter is sent by Risk Management advising of the mod duty end date. TPA handles the TD.

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The online version of this procedure is official. Therefore, all printed versions of this document are unofficial copies.
5.11 If no site can accommodate the restrictions, the employee remains off work until they are released by their physician. TPA handles the TD.

6.0 ASSOCIATED DOCUMENTS:

6.1 Physician’s Work Status Reports/Temporary Duty Plan Form RSK–F202

7.0 RECORD RETENTION TABLE:

<table>
<thead>
<tr>
<th>Identification</th>
<th>Storage</th>
<th>Retention</th>
<th>Disposition</th>
<th>Protection</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physician’s Work Status Reports</td>
<td>Scanned &amp; shredded</td>
<td>5 years</td>
<td>TPA has permanent record</td>
<td>Scanned file is password protected</td>
</tr>
</tbody>
</table>

8.0 REVISION HISTORY: 1/29/04

<table>
<thead>
<tr>
<th>Date</th>
<th>Rev.</th>
<th>Description of Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/29/03</td>
<td>A</td>
<td>Updated to reflect new processes</td>
</tr>
<tr>
<td>3/25/08</td>
<td>B</td>
<td>Updated to reflect processes in place with TPA</td>
</tr>
<tr>
<td>1/12/09</td>
<td>C</td>
<td>Updated to reflect processes in place with TPA</td>
</tr>
</tbody>
</table>

***End of procedure***