

since 1989

A.I.M. Mutual Insurance Company Associated Employers Insurance Company Massachusetts Employers Insurance Company New Hampshire Employers Insurance Company



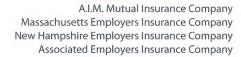
Communications conniment Claim Kit

Claim

Management

Compliance

in partnership with you





As your new workers' compensation insurance carrier, we ask that you report all accidents to us as soon as possible after they occur. Your prompt notification, together with a complete accident report, will help us handle your claims fairly and efficiently. This will also help you avoid fines for late reporting

Here is a supply of the necessary forms along with instructions for their use. You can also find them online at www.aimmutual.com. Please feel free to contact us at any time with your questions or service requests.

A.I.M. MUTUAL INSURANCE COMPANIES



54 Third Avenue, Burlington, MA 01803

Workers' Compensation Rhode Island Claim Reporting Options

In the event of a serious accident, call us immediately at 1-866-270-3354 (toll free 24-hour/7 day a week claim reporting)

Choose from several different ways to report your workers' compensation claim to us.

On-Line:

Log on to www.aimmutual.com. Select Report A Claim / Report A Claim RI

You will be prompted to answer a series of questions similar to the information necessary to complete a Form DWC-01. After answering all of the questions and clicking on SEND, you will receive a message stating your claim has been submitted. It will also state that a Claim Acknowledgement letter containing the claim number and assigned claim representative will be mailed to your company after registration has been completed. Click Print for a copy of the information you sent. We will file Form DWC-01 with the State of Rhode Island Department of Labor and Training. Even if the claim is for first-aid only injury claims, submit the Form DWC-01 to us. We will file this form with the State of Rhode Island Department of Labor and Training.

By Phone:

Report claims by calling toll free: 1-866-270-3354.

This line is established for reporting new claims only and facilitates the initial claim reporting process.

Please have your policy number on hand prior to calling. You will receive a completed Form DWC-01 and a confirmation letter, followed by a claim acknowledgment letter including the name of the Claim Representative assigned to your case. We will file Form DWC-01 with the State of Rhode Island Department of Labor and Training. Even if the claim is for first-aid only injury claims, submit the Form DWC-01 to us. We will file this form with the State of Rhode Island Department of Labor and Training.

After the initial claim report: Please direct ongoing claim and service inquiries to your Claim Representative at our toll free telephone number: 1-800-876-2765

By Fax:

For **all** claims, complete and fax the Employer's First Report of Alleged Occupational Injury, Disease or Fatality (Form DWC-01) to us at **1-781-270-5599**. Form DWC-01 should be filed as soon as possible after knowledge of an employee's job-related injury, disease or fatality but no later than 72 hours thereafter. We will file Form DWC-01 with the State of Rhode Island Department of Labor and Training. Even if the claim is for first-aid only injury claims, submit the Form DWC-01 to us. We will file this form with the State of Rhode Island Department of Labor and Training.

By Mail:

Mail the completed Form DWC-01 to A.I.M. Mutual Insurance Companies, Attn: Claim Department, 54 Third Avenue, P.O. Box 4070, Burlington, MA 01803-0970

	RST REPORT O	F ALLEGED OCC vision of Workers' C	CUPATIONAL INJ		HECK IF CORRE DR FATALITY DWC No.	CTION OF PRIO	R REPORT
PO Box 20190, Cran	ston, RI 02920-0942		·		Insurer File No.		
1. EMPLOYER LOC	ATION:			2. EMPLOYER NAM	MED ON WC INSURA	NCE POLICY:	SAME AS BLOCK 1
FEIN				FEIN			
Name				Name			
Address				Address			
City, State, Zip				City, State, Zip			
Phone	Ext.	Type of Business		Phone			Ext.
RI Unemployment In	s. No.	NAICS		WC Policy Number			
3. INSURANCE COM	MPANY NAMED ON	WC POLICY:		4. CLAIM ADMINIS	TRATOR:		SAME AS BLOCK 3
FEIN				FEIN			
Name				Name			
Address				Address			
Address				Address			
City, State, Zip				City, State, Zip			
Phone			Ext.	Phone			Ext.
5. EMPLOYEE INFO	RMATION:			6. MEDICAL INFOR	MATION:		
SSN		Male	Female	Treatment Facility			
Name				Address			
Address				City, State, Zip			
City, State, Zip				Phone			Ext.
Phone		Date of Birth		7. WITNESS INFOR	MATION:		
Occupation		Date Hired		Name		Phone	
State of Hire		Preferred Language	of Employee: O Eng	lish O Spanish O P	ortuguese O Other:		
8. INJURY INFORM	ATION:			What was person do	ing when injured?		
Injury Date							
Time injury occurred			□АМ □РМ				
Time employee bega	ın work		□АМ □РМ				
1. First full day lo	st from work		NONE LOST				
2. Date returned	to work (if appropriate	e)		List injured body par	ts and nature of injury	:(ex: Broken left finge	er, lower back strain)
3. Date employer	notified of injury						
If fatal - REPORT W	ITHIN 48 HOURS - D	ate of death					
Place where injury/ill		At employer location	listed in Block 1 OR	Complete address whe	ere accident occurred:		
Was this injury previo	ously an incident-only	with no medical trea	tment and no time los	t?	Yes	□No	
	If Yes, date employe	r first notified of medi	cal treatment or time	lost			
Category(ies) of injur	y or illness: O Inju	ry O Illness O	Occupational Disease	e O Repetitive Tra	auma O Occupati	onal Hearing Loss	O Unknown
Print Name of Repor	rt Preparer	-	<u> </u>	Date Prepared	<u> </u>	Phone & Extension	
Print Name of Emplo	oyer Contact Person	OR Same as abo	ve			Phone & Extension	
County	Time A	Time W	OCC	Nature	Part	Source	Туре

EMPLOYER'S FIRST REPORT OF ALLEGED OCCUPATIONAL INJURY, DISEASE OR FATALITY (DWC-01)

By law, the employer <u>must</u> complete a First Report of Injury for an employee for any work-related injury, if that injury requires any medical treatment or if the employee loses full wages for at least three (3) days.

The employer must also report any work-related death.

General Instructions:

- Please clearly print or type information into all of the areas of the First Report FORMS MAY BE REJECTED IF INCOMPLETE.
- Completed by: Employer.
- Time Frame: Within 10 days of knowledge of the injury OR within 48 hours of death. If you do not send in the First Report on time or if it is incomplete, you may be subject to a \$250 fine.
- Distribution: Send to A.I.M. Mutual Insurance Companies.
- Attachments: None. DO NOT ATTACH MEDICAL REPORTS.

Definitions:

• PLEASE CHECK IF CORRECTION OF PRIOR REPORT: Check if sending in an amended form.

1. Employer Location:

- FEIN: Employer's Federal Employer Identification Number.
- Name: Employer's actual name where the employee was employed at the time of the injury.
- Address (including city, state, zip): Address of the employer's actual location.
- *Phone/Ext:* Phone number and extension (if necessary) of the employer's facility.
- Type of Business: General classification of what the business does on a daily basis. (Ex. Restaurant; Jewelry Manufacturing; etc.)
- RI Unemployment Ins. No.: This number (ERN Employer Record Number) is assigned to employers by the Rhode Island Division of Taxation and is used by employers when paying their RI Unemployment Insurance and Temporary Disability Insurance taxes. The Division of Worker's Compensation will use this number for employer identification purposes only.
- NAICS: North American Industry Classification System, established by the US Census Bureau to provide common industry
 classifications based on the type of business. Visit www.census.gov and click on NAICS to locate the industry code. IF THIS CODE
 CANNOT BE OBTAINED, BE SURE TO HAVE COMPLETED 'Type of business' on the form.
- 2. Employer Named on WC Insurance Policy: If this information is identical to the information in Block 1, check the 'Same' box, complete the WC Policy information, and move onto Block 3. If different, proceed below.
 - FEIN: Federal Employer Identification Number of the employer listed on the WC Insurance Policy.
 - Name: Insured named on the policy or the financially responsible self-insured employer, as certified by DLT.
 - Address (including city, state, zip): Mailing address of the employer named on the WC Insurance Policy.
 - *Phone/Ext:* Phone number and extension (if necessary) of the named employer's facility.
 - *WC Policy Number:* Number assigned to the WC contract or policy for that employer.

3. Insurance company named on WC Policy:

- FEIN: WC Insurance company's Federal Employer Identification Number.
- Name: Name of the worker's compensation insurer OR 'Self-Insured' if the company has been certified as self-insured by DLT.
- Address (including city, state, zip): Mailing address of the WC insurance carrier named on the WC Insurance Policy.
- *Phone/Ext:* Phone number and extension (if necessary) of the named WC insurance carrier.
- 4. Claim Administrator: If this information is identical to the information in Block 3, check the 'Same' box, and move onto Block 5. If different, proceed below.
 - FEIN: Federal Employer Identification Number of the company administering the claim.
 - Name: Name of the WC insurance carrier, third party administrator, or self-insured employer responsible for administering the claim.
 - Address (including city, state, zip): Mailing address of the claim administrator.
 - *Phone/Ext:* Phone number and extension (if necessary) of the claim administrator.

5. Employee:

- SSN: Employee's Social Security Number.
- Male/Female: Check one.
- *Name:* Employee's full name as shown on payroll.
- Address (including city, state, zip): Employee's current mailing address.
- *Phone:* Employee's current home telephone number.
- Date of Birth: Date the employee was born.
- Occupation: Primary occupation of the employee at the time of the accident.
- Date Hired: Date the employee began his or her employment with the employer.
- State of Hire: State in which the employee was actually hired.
- Preferred Language of Employee: Primary language spoken or understood by the employee.

6. Medical Information:

- Treatment Facility: Name of the facility where employee received treatment for injury or illness.
- Address (including city, state, zip): Treatment facility address.
- Phone/Ext: Phone number and extension (if necessary) of the treatment facility.

7. Witness Information:

- *Name:* Name of person or persons who witnessed injury.
- *Phone:* Phone number (s) of witness(es)

8. Injury Information:

- *Injury Date:* Date that the accident happened.
- Time injury occurred: Time that the injury happened.
- Time employee began work: Time that the employee began work on the day the injury happened.
- First full day lost from work: First full day that the employee lost from work (include weekends and holidays). This is referred to as the Incapacity Date throughout the claim OR check NONE LOST if the employee lost no time due to the injury.
- Date returned to work (if appropriate): If employee has returned to work, complete this question.
- Date employer notified of injury: Date that the injury was reported to a representative of the employer.
- If fatal, REPORT WITHIN 48 HOURS Date of Death: Conditional, if employee died.
- What was person doing when injured: A brief description of how the accident happened.
- List injured body parts and nature of injury: Detailed description of what part or parts were injured and what type of injury it is.
- Place where injury/illness occurred: Check box if the injury happened at the address of the employer listed in Block 1 OR enter the
 complete address (including city and state) where injury actually took place.
- Was this injury previously an incident-only with no medical treatment and no time lost?: Check No if that is the appropriate answer. Checking Yes refers to injuries which were originally not reportable to the State—meaning that the employee lost no time or received no medical treatment for their injury (incident only). If the injury later becomes reportable because the employee now has either lost full wages for at least three (3) days or received any medical treatment due to the work-related injury, then check Yes.
- If Yes, date employer first notified of medical treatment or time lost: If Yes was checked, enter appropriate date.
- Category(ies) of injury or illness: Check the appropriate item(s).
- Print Name of Report Preparer/Date Prepared/Phone & Extension: Clearly enter the name of the person who filled out the form, the date that the form was prepared, and the complete phone number of the preparer.
- Print Name of Employer Contact Person OR Same as above /Phone & Extension: Check box if the information is identical or clearly enter the name and complete phone number of the employer's contact person.

	WAGE STAT	EMENT (Hire		nore per week)	CHECK IF CORRECTION OF I	PRIOR REPORT
•	•	Division of Worke 1942 Phone (401)	•			
					Insurer File No.	
EMPLOYEE IN	FORMATION:			CLAIM INFO	RMATION:	
SSN				_Employer		
Name		, m		Insurance Co.		
	hours each week	`—	<u>-</u>	Claim Administra	ato <u>r</u>	
Are these supplem	· ·	∐Yes	∐No	Injury date		
•	al employer name:	Cinala	Morried	Incapacity date		
Maximum no. oi ex	cemptions	•	∐Married	Hire date	WEEKO.	
If Yes:		EMPLO	YED LESS	OR:	WEEKS:	
 List agreed upo 	n hourly wage			OK.		
	per week for full-tim	ne employees		Give average we	eekly for same or similar employment:	
3. Multiply #1 by #	2 for average week	ly wage				
		EMPLO	YED MOR	E THAN 2	WEEKS:	
					NOT include their week of hire or wee paid SEPARATELY on the right side of	
L	IST 13 CONSE	CUTIVE WEEKS	S:	ВО	NUS AND OVERTIME CALCULA	ATION:
Week Number	Week Ending Date	No. of standard hrs. worked	Gross Wages (No Overtime)	Number of week	cs employed (up to 52)	Block 1
1				Total BONUS a	mount paid in past 52 weeks	Block 2
2				Divide Block 2 b	y Block 1 for average bonus	Block 3
3				1		
4				Total OVERTIM	E amount paid in past 52 weeks	Block 4
				-		Block 5
5				Divide Block 4 b	by Block 1 for average overtime	
6						
7				CALCULA	TION OF AVERAGE WEEKLY N	WAGE (AWW):
8				Total earning	gs from 13 weeks	
9				2. Total number	r usable weeks	
10				3. Divide total e	earnings by number of usable weeks	
11				4. Average bon	us (Block 3 in BONUS AND OT)	
12				5. Add 3 and 4	for AWW excluding Overtime	\$
13		1		6. Average over	rtime (Block 5 in BONUS AND OT)	
Total number usable weeks:		Total earnings:		7. Add 5 and 6	for Total Average Weekly Wage	\$
Print Preparer I	Name:		Date:	Print Adjuster	Name:	Date:

DWC-03F (01/03)

FULL-TIME/PART-TIME WAGE STATEMENTS (DWC-03F/DWC-03P)

General Instructions:

• Full-time: Hired for 20 hours or more per week. (13 weeks of wages)

Part-time: Hired for less than 20 hours per week. (26 weeks of wages)

Completed by: Employer.

- Time Frame: No set time frame. However, the wage statement should be completed as soon as the employee has been out of work for four consecutive days due to his or her work-related injury.
- Distribution: Original from employer to claim administrator. Claim administrator must attach to appropriate documentation when filing with DLT.
- Attachments: None.

Definitions:

PLEASE CHECK IF CORRECTION OF PRIOR REPORT: Check if sending in an amended form.

1. Employee Information:

- SSN: Employee's Social Security Number.
- Name: Employee's full name.
- Hired for: Number of hours that the employee was hired to work per week. Check box if hours are not regularly scheduled but approximated.
- Are these supplemental wages? Yes/No: Check No if the wages are from the employer where the employee was injured. Check Yes if
 the employee has more than one employer and the wage statement is from the employer where the injury did not occur.
- If Yes, supplemental employer name: Name of the supplemental employer.
- Maximum no. of exemptions/Single or Married: Total exemptions the employee is able to claim; <u>not</u> necessarily what is on the employee's W-4 form. Check appropriate marital status.

2. Claim Information:

- Employer: Employer's actual name where the employee was employed at the time of the injury.
- Insurance Co.: Name of the worker's compensation insurer OR 'Self-Insured' if the company has been certified as self-insured by DLT.
- Claim Administrator: Name of the WC insurance carrier, third party administrator, or self-insured employer responsible for administering the claim.
- Injury Date: Date that the accident happened.
- Incapacity Date: First full day that the employee lost from work (include weekends and holidays).
- *Hire Date:* Date the employee began his or her employment with the employer.

3. Employed Less Than 2 Weeks: Use this section only if the employee was employed for less than two full weeks.

- List agreed upon hourly wage: Hourly rate of pay agreed to between employer and employee.
- Number of hrs. per week for full-time (part-time) employees: Enter number of hours full-time (part-time) employees are generally scheduled for the employer.
- Multiply #1 by #2: Multiply the hourly rate by the number of scheduled hours for the average weekly wage (AWW).
- OR Give average weekly for same or similar employment: If no hourly rate was agreed upon, put the AWW for the same or similar job.

4. Employed More Than 2 Weeks: Follow the instructions.

- LIST 13 (26) CONSECUTIVE WEEKS:
 - Week Ending Date: Ending date of the weekly earnings period.
 - No. of standard hours worked: Number of hours worked for the week listed.
 - Gross Wages (No Overtime): Gross wage for the week listed. Include Sunday and Holiday pay. Do not include overtime.
 - Total number usable weeks: Total the number of weeks listed that have wages entered.
 - Total Earnings: Total of wages entered.
- BONUS AND OVERTIME CALCULATION:
 - Number of weeks employed(up to 52): Number of weeks the employee had been employed prior incapacity date. If more than 52, enter 52.
 - Total BONUS amount paid in past 52 weeks: Total of all bonus monies paid to employee in 52 weeks prior to incapacity date.
 - Divide Block 2 by Block 1 for average bonus: Divide total bonus monies by number of weeks employed (up to 52).
 - Total OVERTIME amount paid in past 52 weeks: Total of all overtime monies paid to employee in 52 weeks prior to incapacity
 date
 - Divide Block 4 by Block 1 for average overtime: Divide total overtime monies by number of weeks employed (up to 52).
- CALCULATION OF AVERAGE WEEKLY WAGE(AWW):
 - 1. Total earnings from 13 (26) weeks: Enter the total earnings from the left side of the wage statement.
 - 2. Total number usable weeks: Enter the total the number of usable weeks from the left side of the wage statement.
 - 3. Divide total earnings by number of usable weeks: Enter calculation.
 - 4. Average bonus: Enter the calculation from Block 3 above.
 - 5. Add 3 and 4 for AWW excluding Overtime: Enter calculation.
 - 6. Average overtime: Enter calculation from Block 5 above.
 - 7. Add 5 and 6 for Total Average Weekly Wage: Enter calculation.
- Print Preparer Name/Date: Clearly enter the name of the person who filled out the form and the date that the form was prepared.
- Print Adjuster Name/Date: Clearly enter the name of the adjuster who checked the calculations on the form and the date signed.
- More wage calculation tips.

WAGE CALCULATION TIPS

When a wage statement arrives at DLT, Division of Workers' Compensation from the claim administrator, each one is calculated separately to ensure accuracy. If incorrect, a letter is sent to the claim administrator who must contact the employer to get the corrections; the corrections go back to the claim administrator and again are sent to DLT. To avoid this lengthy process and promote prompt payment to the injured worker, please review these tips.

- Be ready to prepare a wage statement as soon as the employee has been out of work for 4 calendar days. A delay in completing the wage statement can lead to problems with a claim.
- Know which wage statement to use and have it available. Do not wait for the claim administrator to send you the wage statement. Use the...
 - Full-time for a person hired for 20 hours or more per week.
 - Part-time for a person hired for less than 20 hours per week.
 - Seasonal for a person hired to work for 16 weeks or less.
- The same rules for completion apply to the full-time and the part-time wage statements. The seasonal wage statement is different.
- Complete all areas of the wage statement you may not realize the many uses for a single number or date.
- Be sure to include the number of hours per week the employee was hired to work.
- Injury date and Incapacity date are very important. Incapacity date is the first full calendar day that the employee was out of work due to their injury.
- Hire date must be provided it is used for several reasons.
- Use the correct section depending on whether the employee worked less or more than 2 weeks.
- USE CONSECUTIVE WEEKS ALWAYS whether the employee earned money or not.
- COMPLETE ALL COLUMNS. Skipping weeks and incomplete columns are two troublesome errors.
- Weeks go backwards from the incapacity date not the injury date.
 - EX: Injury date: 5/10/2003; Incapacity date: 8/13/2003. Wages would go from 8/13/2003 back 13 or 26 weeks (depending on the statement used).
- In this same example, you would not use the week of incapacity unless it was a full week worked.
 - EX: If the employee was hired for 40 hours and worked 40 hours during the week of the incapacity, that week could be used on the wage statement. If the employee worked less than the 40 hours, you would not list the week, but would start with the week previous (no matter how many hours worked that week).
 - The same rule applies for the week of hire if it appears on the wage statement, only use it if a full week was worked.
- No overtime or bonus monies or hours should be listed in the 13 (26) weeks. They are calculated separately on the right side of the form.
- Since overtime is generally paid after 40 hours, if an employee worked more than 40 hours without earning any overtime, use the total hours and put *NO OT* next to the hours. This will let others know that, although more than 40 hours are listed, no overtime is included.
- Common examples of what will be included in the 13 (26) weeks:
 - Commissions
 - Holiday Pay except during an unpaid plant shutdown week
 - Shift Differential
 - Sick Pay or put "UNPAID"
 - Sunday Pay
 - Vacation Pay or put "UNPAID"
- Sick and vacation pay are included, but if the employee did not receive payment for any of those weeks which might appear, put the word "UNPAID" in the Gross Wages column instead of a zero. This will let others know that it was, in fact, unpaid. Otherwise, one might think that the preparer did not know that those monies are used.
- When determining *Total number of usable weeks*, add up only the weeks where wages are listed. Zero weeks are not used in the mathematical computation when getting the average weekly wage (AWW).
- Although only 13 or 26 weeks of wages are used, you must go back 52 weeks from the incapacity date to collect bonus and overtime monies.
- In *Block 1* of the Bonus and Overtime Calculation, remember to only use the number of weeks employed up to 52. If the employee worked for less than 52, list the actual number if greater than 52, list 52.
- Following the step-by step instructions on the remainder on the wage statement should result in an accurate computation of the AWW.
- Many unique circumstances may develop when completing a wage statement, contact your WC claim administrator or call a DLT Claims Analyst at (401) 462-8120 for help.
- All wage statements are available in an Excel format, which will do the final calculations for you!

State of Rho	ode Island WAGE STAT	FMFNT (Hired	I for less than 20 ho	PLEASE CHECK IF CORRECTION OF PRIOR REF	PORT
	abor and Training,	•		•	
PO Box 20190, Cra	anston, RI 02920-09	742 Phone (401)	462-8100 TDD (40	01) 462-8006 Insurer File No.	
EMPLOYEE IN	FORMATION:			CLAIM INFORMATION:	
SSN				Employer	
Name				Insurance Co.	
	hours each week	· <u> </u>	<u> </u>	Claim Administrator	
Are these supplem	•	∐Yes	∐No	Injury date	
	plemental employer			Incapacity date	
Maximum no. of ex	emptions	Single	☐Married	Hire date	
If Yes:		EWIPLC	TED LESS	S THAN 2 WEEKS:	1
List agreed upo	n hourly wage				
	per week for part-tim	ne employees		Give average weekly for same or similar employment:	
3. Multiply #1 by #	2 for average weekly	y wage			
		EMPLO	YED MOR	E THAN 2 WEEKS:	
				out of work. DO NOT include their week of hire or week of injury <i>unles</i> me and/or bonus paid SEPARATELY on the right side of the form below	
	LIST 26 CONSE	CUTIVE WEEKS	:	BONUS AND OVERTIME CALCULATION:	
Week Number	Week Ending Date	No. of standard hrs. worked	Gross Wages (No Overtime)	Number of weeks employed (up to 52)	
1 2				Total BONUS amount paid in past 52 weeks	
3				Block 3	
<u>4</u> 5				Divide Block 2 by Block 1 for average bonus	
6				-	
7				Block 4	
8				Total OVERTIME amount paid in past 52 weeks	
9				Block 5	
10 11				Divide Block 4 by Block 1 for average overtime	
12					
13				CALCULATION OF AVERAGE WEEKLY WAGE (AW	(W):
14 15				`	,
16				1. Total earnings from 26 weeks	
17					
18				Total number usable weeks	
19 20				3. Divide total earnings by number of usable weeks	
21				3. Divide total earnings by number of usable weeks	
22				4. Average bonus (Block 3 in BONUS AND OT)	
23					
24 25				5. Add 3 and 4 for AWW excluding Overtime \$	
26				6. Average overtime (Block 5 in BONUS AND OT)	
Total number		Total earnings:			
usable weeks:		. ota. oarriingo.		7. Add 5 and 6 for Total Average Weekly Wage \$	
Print Preparer N	Name:		Date:	Print Adjuster Name: Date:	

DWC-03P (01/03) For instructions visit our web site: www.dlt.ri.gov/wc

List 52 CONSECUTIVE weeks of gross wages for <i>any</i> employment held by this person within the 52 week period	State of Rho SEASONAL		NT (Hired for 16 weeks or	PLEASE (CHECK IF CORRECT	ION OF PRIOR REPOR
CALMINFORMATION: CALMINFORMATION: Employer Insurance Co. Claim Administrator Injury date Incapacity date	•	_				
Employer Insurance Co. Claim Administrator Insurance Co. Claim Administrator Injury date Incapacity date	1 FMPLOYEE	INFORMATION:		2 CLAIMINEC		
Name		INI ONMATION.			MIATION.	
Claim Administrator Injury date Incapacity	-					
Maximum no. of exemptions	-			_	or.	
List 52 CONSECUTIVE weeks of gross wages for any employment held by this person within the 52 week period week Number Week Ending Date Gross Wages Week Number Week Ending Date Gross Wages Recomply the foliation of	Maximum no. of ex	emptions 🗆 Si	ngle		JI	
List 52 CONSECUTIVE weeks of gross wages for any employment held by this person within the 52 week period week Number Week Ending Date Gross Wages				Incapacity date		
Week Number Week Ending Date Gross Wages Week Number Week Ending Date Gross Wages 1 27 28	Wages for how mai	ny employers are listed belo	ow?	Hire date		
1	List 52 C	ONSECUTIVE weeks	of gross wages for any e	employment held	by this person within	the 52 week period.
2	Week Number	Week Ending Date	Gross Wages	Week Number	Week Ending Date	Gross Wages
3	1			27		
4 30 5 31 6 32 7 33 8 34 9 35 10 36 11 37 12 38 13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52 ÷ 52	2			28		
5 31 6 32 7 33 8 34 9 35 10 36 11 37 12 38 13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52 ÷ 52	3			29		
6 7 32 33 34 9 35 10 36 11 37 38 12 38 38 38 38 38 38 38 38 38 38 38 38 38	4			30		
7	5			31		
8 34 9 35 10 36 11 37 12 38 13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52 ÷ 52	6			32		
9	7			33		
10 36 11 37 12 38 13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52 ÷ 52	8			34		
11 37 12 38 13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52	9			35		
12 38 39 13 39 39 14 40 40 15 41 41 16 42 43 17 43 44 19 45 20 20 46 21 21 47 22 23 49 24 25 51 50 25 51 52 Total earnings: Total earnings: Total earnings:	10			36		
13 39 40 15 41 40 16 42 43 17 43 44 19 45 20 20 46 21 21 47 22 23 49 24 25 51 50 25 51 52 Total earnings: Total earnings: Total earnings:	11			37		
13 39 14 40 15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings listed 2. Divide total earnings by 52 ÷ 52	12			38		
15 41 16 42 17 43 18 44 19 45 20 46 21 47 22 48 23 49 24 50 25 51 26 52 Total earnings: Total earnings: 1. Combine total earnings by 52 ÷ 52	13					
15	14			40		
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2. Divide total earnings by 52 ÷ 52			9-	J		9
3. Average Weekly Wage \$						÷ 52
Print Preparer Name: Date: Print Adjuster Name: Date:	Print Preparer N	lame:	Date:	Print Adjuster N	Name:	Date:

SEASONAL WAGE STATEMENT (DWC-03S)

General Instructions:

- Seasonal: Hired for 16 weeks or less (52 weeks of wages) NOTE: Only used when the employee is injured on his or her seasonal job.
- Completed by: Employers/Insurer.
- Time Frame: No set time frame. However, the wage statement should be completed as soon as the employee has been out of work for four consecutive days due to his or her work-related injury.
- Distribution: Original from employer to claim administrator. Claim administrator must attach to appropriate documentation when filing with DLT.
- Attachments: None.

Definitions:

PLEASE CHECK IF CORRECTION OF PRIOR REPORT: Check if sending in an amended form.

1. Employee Information:

- SSN: Employee's Social Security Number.
- Name: Employee's full name.
- Maximum no. of exemptions/Single or Married: Total exemptions the employee is able to claim; not necessarily what is on the employee's W-4 form. Check appropriate marital status.
- Wages for how many employer are listed below?: Enter total number of separate employers wages are listed for on statement.

2. Claim Information:

- Employer: Employer's actual name where the employee was employed at the time of the injury.
- Insurance Co.: Name of the worker's compensation insurer OR 'Self-Insured' if the company has been certified as self-insured by DLT.
- Claim Administrator: Name of the WC insurance carrier, third party administrator, or self-insured employer responsible for administering the claim.
- Injury Date: Date that the accident happened.
- Incapacity Date: First full day that the employee lost from work (include weekends and holidays).
- Hire Date: Date the employee began his or her employment with the employer.
- List 52 CONSECUTIVE weeks of gross wages for any employment held by this person within the 52 period:
 - Week Ending Date: Ending date of the weekly earnings period.
 - Gross Wages: Gross wage for the week listed. Include all earnings (Sunday, Holiday, Overtime, etc).
 - Total Earnings: Total of wages entered for each column.
 - 1. Combine total earnings listed: Enter the total earnings from both columns.
 - 2. *Divide total earnings by 52:* Do the math.
 - 3. Average Weekly Wage: Enter calculation.
- Print Preparer Name/Date: Clearly enter the name of the person who filled out the form and the date that the form was prepared.
- Print Adjuster Name/Date: Clearly enter the name of the adjuster who checked the calculations on the form and the date signed.



AUTHORIZATION FOR THE RELEASE OF INFORMATION AUTORIZACIÓN PARA LA LIBERACIÓN DE INFORMACIÓN

	im Number / Número de Reclamo ployee / Empleado	Date of Injury / Fecha de la Lesión Date of Birth / Fecha de Nacimiento
	hereby authorize the divisions of A.I.M. Mutual Insurance Corphotograph any and all of the following documents:	mpanies, their representative or bearer, to review, inspect, copy, and/
	or este medio autorizo las divisiónes de A.I.M. Mutual Insurance piar, y/o fotografíar cualquier y todo de los siguientes document	Companies, su representante o portador, a revisar, inspeccionar, os:
1.	psychiatric records, medical correspondences, doctor's and nu	ce and hospital records, laboratory results, diagnostic reports and films, arse's notes, and medical histories relevant to my workers' compensation nce Companies representatives to contact the attending physicians
	laboratorios y filminas, expedientes psiquiátricos, correspon médicos relevantes a mi reclamo de compensación de trabajado	limitado, a los expedientes de la oficina y hospitales, resultados de adencia médica, notas de los doctores y enfermeros(as), e historiales dores. También, por este medio le doy permiso a los representantes de médico tratante envuelto en el tratamiento de todas las condiciones
2.	· ·	but not limited to: hiring and employment records, payroll and income nt injury and any other information pertinent to providing benefits and
	- ·	cluyendo pero no limitado a: expedientes de contratación y empleo, da a esta o cualquier otra lesión relevante, y cualquier otra información a completar este reclamo.
	ne released information is required for the following reasons: información liberada es requerida por las siguientes razones:	
1.	To provide for adequate preparation, investigation, evalue compensation benefits. Specifically, to determine the causation	

beneficios de compensación de trabajadores. Específicamente, para determinar la causa y la naturaleza y extensión de cualquier posible condición médica pre-existente, concurrente o agravante con potencial médico, legal, o implicaciones fácticas en esta lesión o lesiones relacionadas al trabajo.

Para proporcionar una preparación, investigación, evaluación, revisión, y descubrimiento adecuado del reclamo de

concurrent or aggravating medical conditions with potential medical, legal, or factual implications in the this work-related

facticas cir esta resion o resiones refactoriadas ai trabajo.

injury or injuries.

2. To provide the treating physician, consultant or evaluator with medical information necessary to provide you with the best possible medical care and medical advice.

Para proporcionar al médico tratante, consultor, o evaluador con la información médica necesaria para proporcionarle el mejor cuidado médico posible y consejería médica.

(CONTINUED ON PAGE 2) (CONTINÚA EN LA PÁGINA 2)



AUTHORIZATION FOR THE RELEASE OF INFORMATION (PAGE 2) AUTORIZACIÓN PARA LA LIBERACIÓN DE INFORMACIÓN (PÁGINA 2)

	m Number / Número de Reclamo loyee / Empleado	Date of Injury / Fecha de la Lesión Date of Birth / Fecha de Nacimiento
3.	To facilitate recovery of all benefits paid toward your worlthis injury.	kers' compensation claim from any third party responsible for
	Para facilitar la recuperación de todos los beneficios pa cualquier tercer parte responsable de esta lesión.	gados por su reclamo de compensación de trabajadores de
4.	To ensure that you are accurately compensated for any evaluation, treatment and recovery for this injury.	amount of lost wages, time or resources while undergoing
	Para asegurar que usted se encuentra compensado correcte perdidos mientras se somete a la evaluación, tratamiento, y n	amente por cualquier cantidad de salarios, tiempo, o recursos recuperación de esta lesión.
5.	To obtain any information necessary to appropriately deter to prevent further issues for you and other employees.	rmine further actions as a result of the injury or condition and
	Para obtener cualquier información necesaria para determin lesión o condición, y para prevenir problemas adicionales pa	nar apropiadamente acciones adicionales como resultado de la ara usted y otros empleados.
the		subject to revocation by the undersigned at any time except to oot earlier revoked, it shall terminate on conclusion of the claim
mo		e, y está sujeto a la revocación del abajo firmante en cualquier ones en dependencia con esto de aquí en adelante, y si no es o si no se presenta una revocación expresa.
	opy or fax is as valid as the original. a copia o fax es tan válida como el original.	
I ha to aut He esta	me and I am satisfied with the answers I have rece shorization upon my request. leído esta autorización y entendido completamente su	s, direcciones, y números de teléfonos de los proveedores) re contents. I have asked questions about anything that was not clean rived. I understand that I have a right to receive a copy of this contenido en su totalidad. He hecho preguntas sobre todo lo que no ones que he recibido. Yo entiendo que tengo derecho a recibir una
	Signed / Firma	Date / Fecha



State of Rhode Island Workers' Compensation Claim Reporting Procedures

It is important the instructions in these procedures be followed exactly as outlined. Prompt filing of the correct forms with all the necessary information helps speed necessary claim investigations and the proper payments of benefits when due. LATE FILINGS OR LATE PAYMENTS MAY ALSO RESULT IN PENALTIES IMPOSED ON YOUR COMPANY AND/OR A.I.M. MUTUAL INSURANCE COMPANIES AS YOUR INSURER.

Keep in mind:

- ➤ If it's a serious accident, call us immediately: 1-866-270-3354
- ➤ We will file the Employer First Report of Alleged Occupational Injury, Disease or Fatality (Form DWC-01) with the State of Rhode Island Department of Labor and Training.

If you need additional forms, they may be requested from A.I.M. Mutual Insurance Companies at 1-800-876-2765, Claim Services Department or downloaded from www.aimmutual.com or the State of Rhode Island Department of Labor and Training website: https://dlt.ri.gov/forms/

Applicable Forms include

For any job-related claim:

1. Form DWC-01 Employer's First Report of Alleged Occupational Injury, Disease or Fatality

Additional Forms for any lost-time claim:

1.	Form DWC-03F	Full-time Wage Statement
2.	Form DWC-03P	Part-time Wage Statement
3.	Form DWC-03S	Seasonal Wage Statement

4. A.I.M. Mutual Employee's Authorization for the Release of Information



Reporting First Aid Injuries and/or Loss of Time Claims

Complete Employer's First Report of Alleged Occupational Injury, Disease or Fatality (Form DWC-01)

You need to complete the Employer's First Report of Alleged Occupational Injury, Disease or Fatality (DWC-01) as soon as possible after knowledge of an employee's job-related injury or disease, but no later than 72 hours thereafter. The timing of the filing of Form DWC-01 is very important. Please file this report with us within 72 hours of the injury or disease, or immediately upon your receiving notice. We will file Form DWC-01 with the State of Rhode Island Department of Labor and Training. If you phone in or report a new claim over the Internet, a completed Form DWC-01 will be sent to you. Report a claim at www.aimmutual.com.

If a first-aid claim only claim becomes a lost time claim, notify A.I.M. Mutual immediately. You will then be required to complete a Wage Statement (Form DWC-03F) which we will then file with the State of Rhode Island Department of Labor and Training.

Mail or Fax to:

A.I.M. Mutual Insurance Cos. Attn: Claim Department 54 Third Avenue P.O. Box 4070 Burlington, MA 01803-0970

Fax: 781-270-5599

For lost time claims, be sure to give the injured employee a completed copy of Form DWC-01.

Employers' Responsibility for Reporting an Injury State of Rhode Island Department of Labor and Training

- 1. You must report any injury that results in medical care or an absence of work within 72 hours of notice or having knowledge of the injury to A.I.M. Mutual Insurance Companies. Filing a First Report does not make you liable for the injury.
- 2. First-aid only injury claims also must be reported using Form DWC-01. Complete and submit Form DWC-01 to A.I.M. Mutual Insurance Companies and we will report the claim to the State of Rhode Island Department of Labor and Training on your behalf.



- 3. A.I.M. Mutual will assign an adjuster to investigate your claim and either accept or deny it within 14 days of your having notice or knowledge of the injury. Send any information that you have regarding the injury or incident directly to your A.I.M. Mutual adjuster to assist him or her in the investigation.
- **4.** Once you have been notified that the injured worker has a work capacity, keep A.I.M. Mutual aware of any available work that you have for the injured employee. **Be sure to notify A.I.M. Mutual as soon as the injured employee returns to work.**

Employee's Certificate of Dependency Status Check if this is a corrected report State of Rhode Island Department of Labor and Training, Division of Workers' Compensation Claim Administrator File Number: PO Box 20190, Cranston, RI 02920-0942 Phone (401) 462-8100 2. Claim information: 1. Employee information: SSN: XXX - XX -Employer name Name Claim Administrator Address Address City, St, Zip City, St, Zip Phone Injury Date Date of Birth Incapacity Date Employee: complete this form and return it to the Claim Administrator. This information is needed to calculate your compensation rate. 3. Marital Status At the time of the injury the employee was Single Married Spouse works Spouse does not work Spouse's name Enter the maximum number of personal exemptions you are allowed to claim 4. Number of for workers' compensation purposes. Include yourself, your spouse, your **Exemptions** dependents, and any other exemptions. A dependent for workers' compensation includes children you support who are: · Under age 18, or age 18 to 23 and a full time student 5. Dependents · Mentally or physically incapacitated from earning at any age Dependent's Name Relationship Full time student? Date of Birth No Yes No No Yes No Yes No Yes No No Yes No Yes Yes No Employee's

Date

Signature

An Employee's Certificate of Dependency Status is required with a Memorandum of Agreement or a Nonprejudicial Agreement to verify marital status, maximum number of personal exemptions, and number of dependents for calculation of weekly benefits.

The claim administrator (the company handling the claim: the insurer, self-insured employer or third party administrator) completes sections 1 and 2 of the form. The employee completes the rest of the form, signs it, and returns the form to the claim administrator. The claim administrator sends the form to the DLT as part of a Nonprejudicial Agreement, Memorandum of Agreement, or as required by court order or decree.

Top of form:

- Correction Box: Check if this document is correcting a document previously filed.
- Claim Administrator File Number: Provide the claim number or file identification number for the company handling the claim: the insurer, self-insured employer or third party administrator.
- 1. Employee Information. The claim administrator completes section 1.
 - SSN: provide at least the last 4 digits of the employee's social security number or the employee ID number assigned by RIDLT. DO NOT USE A FICTITIOUS NUMBER. Please contact RI DLT to obtain an assigned employee ID number.
 - Name: enter the employee's first name, middle initial and last name.
 - Address: complete the employee's street address, city, state, and zip code.
 - Phone: provide the employee's phone number if available.
 - Date of Birth: enter the employee's date of birth if available.
- 2. Claim Information. The claim administrator completes section 2.
 - Employer name: enter the company name of the injured worker's employer.
 - Claim Administrator: enter the company name of the party handling the claim.
 - Address: complete the mailing address for the claim administrator.
 - Injury date: enter the injury date.
 - Incapacity date: Enter the incapacity date, which is the first full day that the employee was unable to work.
- 3. Marital Status. The employee completes section 3.
 - Check the **single** box if you are unmarried, widowed or divorced. Check the **married** box if you are married or separated.
 - If you are single, leave the rest of section 3 blank.
 - Check "Spouse works" if your spouse is employed or "Spouse does not work" if not. A non-working spouse qualifies as a dependent for workers' compensation.
 - Enter your spouse's name.
- 4. Number of Exemptions. The employee completes section 4.
 - Enter the maximum number of personal exemptions you are allowed to claim for workers' compensation purposes. This includes you, your spouse, your dependent children, and any other exemptions.
 - A single employee with no dependents has a maximum number of personal exemptions of at least one (1). A married employee with three (3) dependent children has a maximum number of personal exemptions of at least five (5); the employee, spouse and three children. An employee may be entitled to additional exemptions.

- The maximum number of allowed personal exemptions used here might not be the same number of personal exemptions or withholding allowances the employee actually claims for federal withholding.
- The Department of Labor and Training relies upon exemption guidelines established prior to the Tax Cuts and Jobs Act of 2017. You may refer to IRS Publication 501 (2017) for further guidance.
- 5. Dependents. The employee completes section 5.
 - Dependents for workers' compensation include children you support who are under age 18, full time students to age 23, or mentally or physically incapacitated from earning at any age.
 - A child may qualify as a personal exemption even if they do not qualify as a
 dependent for workers' compensation purposes. Contact your claim
 administrator if you believe that you are allowed to claim any other personal
 exemptions beside yourself, your spouse, and children who qualify as dependents
 for workers' compensation.

The employee must sign and date the form and return the form to the claim administrator. The claim administrator sends the form to the Department of Labor and Training as part of a Nonprejudicial Agreement, Memorandum of Agreement, or as required by court order or decree.

Revised 04/2019



Express Scripts Pharmacy Program for Injured Workers

As part of our workers' compensation medical management services, we ask injured workers to use a pharmacy program through Express Scripts, Inc. (ESI). ESI is a pharmacy benefit management company that is uniquely set up to provide prescription medications for work-related injuries.

Injured employees will be notified by mail about the pharmacy program and how it works shortly after their claim has been approved. They will also receive a prescription identification card; **the card is valid only for prescriptions related to the specific, approved work injury.** Injured employees will be asked to use an Express Scripts affiliated pharmacy to fill their injury-related prescriptions.

Express Scripts also offers a mail service program, which employees will find convenient for refilling maintenance (long-term) prescription medications. I'm sure you are familiar with the cost benefits of a mail order prescription program, and we ask that you encourage injured workers to take advantage of this service. Most prescriptions are filled within 48 hours of receipt and mailed directly to the injured employee's home. Injured employees can sign up for the mail service program through ESI by phone or by mail.

Additional benefits of the program include 24-hour access to a registered pharmacist via a toll-free number and an extensive network of pharmacies to choose from. Express Scripts offers significant savings of up to 35% over fee schedules and usual and customary charges, and the program will expedite claim processing and payment. Injured employees will incur no out-of-pocket expenses.

Injured workers will receive a condensed list of chain pharmacies in the network on their prescription card information sheet. Most major pharmacies such as CVS, Walgreens and Rite Aid are affiliated with Express Scripts. For a full listing injured workers can go to https://www.express-scripts.com/ and set up an account or call Express Scripts at 1-800-945-5951. While injured employees may use a non-affiliated pharmacy, we strongly recommend they use a pharmacy within the Express Scripts network and the mail order service to realize the program benefits.

Please call the Express Scripts Workers' Compensation Service Center at 1-800-945-5951 with any questions you may have. The toll-free service is available 24 hours a day, seven days a week. As always, thank you for working with us to enhance our claim service.

A.I.M. MUTUAL INSURANCE COMPANIES

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 processing your approved workers' compensation prescriptions (based on the guidelines established by your employer).

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

Atencion Trabajador Lesionado:

Este formulario de identificación para servicios temporales de prescripción de recetas por compensación del trabajador DEBERÁ SER PRESENTADO a su farmacéutico al surtir su(s) receta(s) inicial(es).

Si tiene cualquier duda o necesita localizar una farmacia participante, por favor contacte al área de Atención a Clientes de Express Scripts, en el teléfono 800.945.5951.

To the Pharmacist:

Express Scripts administers this workers' compensation prescription program. Please follow the steps below to submit a claim. Standard claim limitations include quantity exceeding 150 pills or a day supply exceeding 14 days. This form is valid for up to 30 days from 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 A4
- 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 (enter in PA field in the format YYYYMMDD)

	Express Scripts
ID #:	
	I is your temporary ID number; present to the pharmacy at the scription is filled. You will receive a new ID number shortly.
Date of	Injury:
Group #	:_A.I.M. VANTAGE
Employe	ee 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.

First	М		Last
	Street Address or P	О Вох	
City		State	ZIP





Participating Retail Network Pharmacies

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

NOTE: This form is not valid in the state of Ohio. For all other states, liability of a workers' compensation claim is not assumed based on the dispensing of medication(s) to a patient.

Save Mart

Longs Drug Store

Dominicks

