

WC/PDB

WORKERS' COMPENSATION/PUBLIC DISABILITY BENEFITS SELECTION MENU

[illegible]

SCREEN FR

MSOM

WC/PDB

WC/PDB CLAIM DATA

Ln	0	1	2	3	4	5	6	7	8
No	1	23456789012345678901234567890123456789012345678901234567890123456789							0
1	C	COMM	WC/PDB CLAIM DATA					WPCL TZW	1
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS	NUMBER HOLDER NAME: SSSSS SSSSSSSSSS						
3	L	*INJURY/ILLNESS DATE (MMDDCCYY): 99999999	*SOURCE OF COMPENSATION: XX						
4	U	*WC/PDB CLAIM NUMBER: XXXXXXXXXXXXXXXXXXXXXXXXXX	INJURY/ILLNESS STATE: XX						
5	M								
6	N	*PERIODIC PAYMENTS AWARDED (Y/N): X	*LUMP SUM AWARDED (Y/N): X						
7	*	*WC/PDB CLAIM PENDING (Y/N): X	*CLAIM DENIED (Y/N): X						
8	O	*APPEAL PENDING (Y/N): X	IF YES, EXPECTED DECISION DATE (MMDDCCYY): 99999999						
9	N	INTEND TO FILE (Y/N): X							
10	E		WILL BE DELETED FROM THIS INJURY - CONTINUE (Y/N): X						
11		*REVERSE JURISDICTION INVOLVED (Y/N): X							
12	R	IF YES, START (MMDDCCYY): 99999999	STOP (MMCCYY): 999999						
13	E								
14	S	DO THE PDB'S MEET THE COVERED SERVICE EXCLUSION (Y/N): X							
15	E	COVERED EARNINGS PERCENTAGE: 999							
16	R	DO YOU NEED TO MANUALLY ENTER A HIGHER ACE (Y/N): X							
17	V	IF YES, MANUAL 100 PERCENT ACE: 99999							
18	E	SELECT METHOD USED: 9							
19	D	1=HIGH 1	2=HIGH 5	3=AVERAGE MONTHLY WAGE.					
20		DELETE THIS CLAIM (Y/N): N							
21		THIS OCCURRENCE OF DATA WILL BE DELETED FROM CLIENT AND MBR-CONTINUE (Y/N): X							
22		PF1 HELP AVAILABLE	TRANSFER TO: XXXX						
23		*****APPLICATION ERROR MESSAGE*****							
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****							

SCREEN FR

MSOM

WC/PDB

WC/PDB CLAIM DATA EMPLOYER/PAYER NAME AND ADDRESS

Ln	0	1	2	3	4	5	6	7	8	
No	1	23456789012345678901234567890123456789012345678901234567890123456789	0						0	
1	C	COMM WC/PDB CLAIM DATA EMPLOYER/PAYER NAME AND ADDRESS WPAD TZW							2	
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS			NUMBER HOLDER NAME: SSSSS SSSSSSSSSS					
3	L	INJURY/ILLNESS DATE: SSSSSSSS				SOURCE OF COMPENSATION: SS				
4	U	WC/PDB CLAIM NUMBER: SSSSSSSSSSSSSSSSSSSSSSSSSSS				INJURY/ILLNESS STATE: SS				
5	M									
6	N									
7	*	EMPLOYER NAME: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
8	0	ADDRESS 1: XXXXXXXXXXXXXXXXXXXXXXXX		ADDRESS 2: XXXXXXXXXXXXXXXXXXXXXXXX						
9	N	ADDRESS 3: XXXXXXXXXXXXXXXXXXXXXXXX		ADDRESS 4: XXXXXXXXXXXXXXXXXXXXXXXX						
10	E	CITY: XXXXXXXXXXXXXXXXXXXXXXXX		STATE: XX		ZIP: 99999				
11		CONTACT: XXXXXXXXXXXXXXXXXXXXXXXX		PHONE: XXXXXXXXXXXXX		EXTENSION: 9999				
12	R	E-MAIL: XXXXXXXXXXXXXXXXXXXXXXXX		FAX: XXXXXXXXXXXXX						
13	E									
14	S									
15	E	PAYER NAME: XXXXXXXXXXXXXXXXXXXXXXXX								
16	R	ADDRESS 1: XXXXXXXXXXXXXXXXXXXXXXXX		ADDRESS 2: XXXXXXXXXXXXXXXXXXXXXXXX						
17	V	ADDRESS 3: XXXXXXXXXXXXXXXXXXXXXXXX		ADDRESS 4: XXXXXXXXXXXXXXXXXXXXXXXX						
18	E	CITY: XXXXXXXXXXXXXXXXXXXXXXXX		STATE: XX		ZIP: 99999				
19	D	CONTACT: XXXXXXXXXXXXXXXXXXXXXXXX		PHONE: XXXXXXXXXXXXX		EXTENSION: 9999				
20		E-MAIL: XXXXXXXXXXXXXXXXXXXXXXXX		FAX: XXXXXXXXXXXXX						
21										
22		PF1 HELP AVAILABLE					TRANSFER TO: XXXX			
23		*****APPLICATION ERROR MESSAGE*****								
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****								

SCREEN FR

MSOM

WC/PDB

WC/PDB PERIODIC PAYMENTS

Ln	0	1	2	3	4	5	6	7	8
No	1	23456789012345678901234567890123456789012345678901234567890123456789							0
1	C	COMM WC/PDB PERIODIC PAYMENTS WPPR TZW							3
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS			NUMBER HOLDER NAME: SSSSS SSSSSSSSSS				
3	L	INJURY/ILLNESS DATE: SSSSSSSS			SOURCE OF COMPENSATION: SS				
4	U	WC/PDB CLAIM NUMBER: SSSSSSSSSSSSSSSSSSSSSSSSSSSS			INJURY/ILLNESS STATE: SS				
5	M								
6	N	[*START	STOP	*PERIODIC	*FREQ	TYPE OF	*PAYMENT		
7	*	[(MMDDCCYY)	(MMDDCCYY)	AMOUNT		PAYMENT	PROOF (Y/N)		
8	O	99999999	99999999	99999.99	X	XX	X		
9	N	99999999	99999999	99999.99	X	XX	X		
10	E	99999999	99999999	99999.99	X	XX	X		
11		99999999	99999999	99999.99	X	XX	X		
12	R	99999999	99999999	99999.99	X	XX	X		
13	E	99999999	99999999	99999.99	X	XX	X		
14	S	99999999	99999999	99999.99	X	XX	X		
15	E	99999999	99999999	99999.99	X	XX	X		
16	R								
17	V	IF PERIODIC PAYMENTS ARE TO BEGIN AGAIN, EXPECTED DATE (MMDDCCYY): 99999999							
18	E	ARE ONGOING PERIODIC EXPENSES INVOLVED (Y/N): X							
19	D	ARE ONE-TIME EXCLUDABLE EXPENSES FROM PERIODIC PAYMENTS INVOLVED (Y/N): X							
20		EXPENSES WILL BE DELETED FROM THIS INJURY - CONTINUE (Y/N): X							
21		MORE PERIODIC PAYMENTS (Y/N): X							
22		PF1 HELP AVAILABLE				TRANSFER TO: XXXX			
23		*****APPLICATION ERROR MESSAGE*****							
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****							

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MSOM

WC/PDB

WC/PDB PERIODIC PAYMENTS ONGOING EXPENSES

Ln	0	1	2	3	4	5	6	7	7	8
No	1	23456789012345678901234567890123456789012345678901234567890123456789	0	12345678901234567890123456789012345678901234567890123456789	0	1234567890123456789012345678901234567890123456789	0	12345678901234567890123456789	0	0
1	C	COMM WC/PDB PERIODIC PAYMENTS ONGOING EXPENSES WPOX TZW								4
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS				NUMBER HOLDER NAME: SSSSS SSSSSSSSSS				
3	L	INJURY/ILLNESS DATE: SSSSSSSS				SOURCE OF COMPENSATION: SS				
4	U	WC/PDB CLAIM NUMBER: SSSSSSSSSSSSSSSSSSSSSSSSSSS				INJURY/ILLNESS STATE: SS				
5	M									
6	N									
7	*	[	START	STOP	PERIODIC	FREQ	TYPE OF	ONGOING	ONGOING	PROOF
8	0	[	(MMDDCCYY)	(MMDDCCYY)	AMOUNT		PAYMENT	EXPENSES	PERCENT	(Y/N)
9	N		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
10	E		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
11			SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
12	R		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
13	E		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
14	S		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
15	E		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
16	R		SSSSSSSS	SSSSSSSS	SSSSSSS	S	SS	99999.99	999	X
17	V									
18	E									
19	D	IF PERIODIC PAYMENTS ARE TO BEGIN AGAIN, EXPECTED DATE (MMDDCCYY): PPPPPPPP								
20										
21		MORE PERIODIC PAYMENTS (Y/N): X								
22		PF1 HELP AVAILABLE				TRANSFER TO: XXXX				
23		*****APPLICATION ERROR MESSAGE*****								
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****								

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MSOM

WC/PDB

ONE-TIME ONLY EXCLUDABLE EXPENSES FOR PERIODIC PAYMENTS

Ln	0	1	2	3	4	5	6	7	8
No	1	23456789012345678901234567890123456789012345678901234567890123456789	0						0
1	C	COMM ONE-TIME ONLY EXCLUDABLE EXPENSES FOR PERIODIC PAYMENTS WPEX TZW							5
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS			NUMBER HOLDER NAME: SSSSS SSSSSSSSSSS				
3	L	INJURY/ILLNESS DATE: SSSSSSSS			SOURCE OF COMPENSATION: SS				
4	U	WC/PDB CLAIM NUMBER: SSSSSSSSSSSSSSSSSSSSSSSSSSS			INJURY/ILLNESS STATE: SS				
5	M								
6	N								
7	*								
8	0								
9	N	ONE-TIME EXCLUDABLE ATTORNEY EXPENSES: <u>9999999.99</u>			PROOF (Y/N): <u>X</u>				
10	E								
11		ONE-TIME EXCLUDABLE MEDICAL EXPENSES: <u>9999999.99</u>			PROOF (Y/N): <u>X</u>				
12	R								
13	E	ONE-TIME EXCLUDABLE RELATED EXPENSES: <u>9999999.99</u>			PROOF (Y/N): <u>X</u>				
14	S								
15	E								
16	R	*SPECIFIED EXPENSE PERIOD START DATE (MMDDCCYY): <u>99999999</u>							
17	V								
18	E								
19	D								
20									
21									
22		PF1 HELP AVAILABLE			TRANSFER TO: XXXX				
23		*****APPLICATION ERROR MESSAGE*****							
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****							

SCREEN FR

MSOM

WC/PDB

WC/PDB LUMP SUM AWARD DATA

Ln	0	1	2	3	4	5	6	7	8
No	1	234567890123456789012345678901234567890123456789012345678901234567890123456789	0						0
1	C	COMM WC/PDB LUMP SUM AWARD DATA WPLS TZW							6
2	0	NUMBER HOLDER SSN: SSS-SS-SSSS			NUMBER HOLDER NAME: SSSSS SSSSSSSSSS				
3	L	INJURY/ILLNESS DATE: SSSSSSSS			SOURCE OF COMPENSATION: SS				
4	U	WC/PDB CLAIM NUMBER: SSSSSSSSSSSSSSSSSSSSSSSSSSS			INJURY/ILLNESS STATE: SS				
5	M								
6	N								
7	*	*LUMP SUM AMOUNT: 9999999.99			*PROOF (Y/N): X				
8	O	*LUMP SUM START DATE (MMDDCCYY): 99999999							
9	N	*RATE AT WHICH LUMP SUM IS TO BE PRORATED: 99999.99							
10	E	*FREQUENCY FOR LUMP SUM PRORATION: X							
11		TYPE OF PAYMENT: XX							
12	R								
13	E	EXCLUDABLE ATTORNEY EXPENSES: 9999999.99			PROOF (Y/N): X				
14	S	EXCLUDABLE MEDICAL EXPENSES: 9999999.99			PROOF (Y/N): X				
15	E	EXCLUDABLE RELATED EXPENSES: 9999999.99			PROOF (Y/N): X				
16	R	SPECIAL AMOUNTS TO BE DEDUCTED FROM LUMP SUM: 9999999.99			PROOF (Y/N): X				
17	V								
18	E	IF DESIRED, SELECT PRORATION METHOD TO BE USED IN COMPUTATION: 9							
19	D	1=METHOD A		2=METHOD B		3=METHOD C.			
20									
21									
22		PF1 HELP AVAILABLE			TRANSFER TO: XXXX				
23		*****APPLICATION ERROR MESSAGE*****							
24		***** (LINE 24 RESERVED FOR OPERATING SYSTEMS INFORMATION) *****							

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