



State of New York - Workers' Compensation Board Subsequent Report of Injury Report Type (MTC) PY-Payment Report

This paper contains information that has been provided electronically to the Board. Do <u>not</u> serve a copy of this on the Board. The Claim Administrator has made payment(s) as reflected in Benefits and/or Payments Section of this document.

Employee Name JOHN DOE Scenario 7-2						
WCB Case Number (JCN) G0055555	Date of Injury 08/01/2012					
Claim Administrator Claim Number TW0892356	Maintenance Type Code Date 01/03/2013					
Claim Type I - Indemnity for Lost Time	WCB Received Date02/01/2013					
Agreement to Compensate L - With Liability						
INSURER INFORMATION						
FEIN xxxxx6789	Insurer ID W123456					
CLAIM ADMINISTRATOR INFORMATION						
Name ALL AMERICAN INSURANCE COMPANY	FEIN xxxxx6789					
Claim Representative Name MARY CLARK	Postal Code 12110					
Business Phone Number 5187855000	Fax Number 5187855001					
E-mail Address mclark@allamerican.com	Claim Admin ID W123456					
Late Reason						
EMPLOYEE INFORMATION						
First Name JOHN	Middle Name/Initial					
Last Name DOE Scenario 7-2	Suffix					
Date of Birth 11/01/1977						
Employee ID Type S - Employee Social Security Number	Employee ID xxxxx6745					
CLAIM INFORMATION						
Date Employer Had Knowledge of Date of Disability 08/01/2012	2 Employment Status 1 - Full Time					
Pre-existing Disability No	Number of Days Worked Per Week 5					
Work Days Scheduled (S-Scheduled N-Non Scheduled) NSSSS						
Calculated Wage \$1,05	Wage Period 01 - Weekly					
Calculated Weekly Compensation Amount\$70	00.00 Denial Rescission Date					
Employer Paid Salary Prior To Acquisition						
Date Claim Administrator Notified of Employee Representation	1					

EMPLOYEE INJURY							
Full Wages Paid for Date of Injury Yes			Employer Paid Salary in Lieu of Compensation No				
Type of Loss 01 - Trauma			Date of Maximum Medical Improvement				
PERMANENT IMPAIRMENT							
Impairment Percentage Body Part							
Death Result of Injury Date of Death			Number of Dependents				
Dependent/Payee Relationship							
WORK STATUS							
First Day of Disability After The Waiting Period 08/02/2012			Latest Return to Work Status Date				
Initial Date Disability Began 08/02/2012	_						
Initial Return to Work Date	_						
Return To Work Type Physic	cal Restrictions		Return	To Work Sa	ame Employer _		
	ВЕ	NEFITS					
Reduced Benefit Amount				•			
Estimated Gross Weekly Amt							
Listiliated Gloss Weekly Allit.							
Benefits							
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Benefits							
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Start Through Claim Claim	Weekly G	TOSS	_	/eekly Net	Benefit	Amount	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Start Through Claim Claim Type Date Date Date Weeks Days	Weekly Greetive Amo		Effective Date	/eekly Net	Benefit Payment Issue Date	Amount Paid	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Start Through Claim Claim Type Date Date Date Weeks Days	ective		Effective		Payment	7 7 7	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Start Through Claim Veeks Days Code Date Date Date Days	ective		Effective		Payment	Paid	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Code Date Date Date Date 500 01/03/2013 01/03/2013	ective		Effective		Payment	Paid	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Code Date Date Date Date 500 01/03/2013 01/03/2013 Effective Benefits - Cumulative	ective Amo	Through	Effective Date Claim Weeks	Amount	Payment Issue Date	Paid	
Benefit Types 500 - Unspecified Lump Sum Payment/Settlement Benefit Type Start Through Date Date Date Date 500 01/03/2013 01/03/2013 Benefits - Cumulative Benefit Type	Start Date 08/02/2012	Through Date 12/14/2012	Effective Date Claim Weeks	Amount Claim Days	Payment Issue Date Amount Paid	Paid	

Other Benefits

Other Benefit Type	Amount
340 - Total Claimant's Legal Expense	\$2,000.00

Wage

PAYMENTS Award/Order Date 12/31/2012 Lump Sum Payment/Settlement SF - Settlement Full **Payment Reasons** 500 - Unspecified Lump Sum Payment/Settlement 340 - Total Claimant's Legal Expense Payment Through Start Date Issue Date **Amount Paid** Payee Reason Code Date 01/03/2013 500 John Doe 01/03/2013 01/03/2013 \$18,000.00 340 Attorney Doe 01/03/2013 01/03/2013 01/03/2013 \$2,000.00 Recoveries Recovery Type Amount **EMPLOYER / INSURED INFORMATION Employer FEIN** xxxxx8765 Insured FEIN xxxxx8765

Contact Business Phone

CONCURRENT EMPLOYER INFORMATION

Name