

**A G E N D A**

**SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION**

1333 Main Street, 5<sup>th</sup> Floor  
Columbia, South Carolina 29201

**January 23, 2017 – 10:30 a.m.**

Commission Hearing Room A

*This meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act.*

1. CALL TO ORDER *CHAIRMAN BECK*
2. APPROVAL OF AGENDA OF BUSINESS MEETING  
OF JANUARY 23, 2017 *CHAIRMAN BECK*
3. APPROVAL OF MINUTES OF THE BUSINESS MEETING  
OF DECEMBER 12, 2016 (Tab 1) *CHAIRMAN BECK*
4. GENERAL ANNOUNCEMENTS *MR. CANNON*
5. APPLICATIONS FOR APPROVAL TO SELF-INSURE (Tab 2) *MR. SMITH*
6. DEPARTMENT DIRECTORS' REPORTS *MS. STUART*
  - Human Resources (Tab 3) *MS. SPRANG*
  - Information Services (Tab 4) *MR. DUCOTE*
  - Insurance and Medical Services (Tab 5) *MS. SPANN*
  - Claims (Tab 6) *MS. BRACY*
  - Judicial (Tab 7)
7. EXECUTIVE DIRECTOR'S REPORT (Tab 8) *MR. CANNON*
  - Administration – Financial Report (Tab 9) *Mr. Cannon*
8. OLD BUSINESS *CHAIRMAN BECK*
9. NEW BUSINESS *CHAIRMAN BECK*
  - A. Request to Change April 2017 Business Meeting and  
Appellate Hearings Date (Tab 10) *Mr. Cannon*
10. ADJOURNMENT *CHAIRMAN BECK*

# Table of Contents

<b>1</b>	<b>Approval of Minutes of the Business Meeting of December 12, 2016</b>
<b>2</b>	<b>Self-Insurance</b>
<b>3</b>	<b>Human Resources</b>
<b>4</b>	<b>Information Services</b>
<b>5</b>	<b>Insurance and Medical Services</b>
<b>6</b>	<b>Claims</b>
<b>7</b>	<b>Judicial</b>
<b>8</b>	<b>Executive Director's Report</b>
<b>9</b>	<b>Summary of Revenues and Expenditures</b>
<b>10</b>	<b>Request to Change April 2017 Business Meeting and Appellate Hearings Date</b>

THE  
SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION  
BUSINESS MEETING  
December 12, 2016

A Business Meeting of the South Carolina Workers' Compensation Commission was held in Hearing Room A of the Workers' Compensation Commission on Monday, December 12, 2016, at 10:30 a.m. The meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act. The following Commissioners were present:

T. SCOTT BECK, CHAIRMAN  
SUSAN S. BARDEN, VICE CHAIR  
R. MICHAEL CAMPBELL, II, COMMISSIONER  
MELODY L. JAMES, COMMISSIONER  
GENE MCCASKILL, COMMISSIONER  
AISHA TAYLOR, COMMISSIONER  
AVERY B. WILKERSON, JR., COMMISSIONER

Present also were: Gary Cannon, Executive Director; Bryan Berthelette, Compliance Officer; Amy Bracy, Judicial Director; Wayne Ducote, Insurance and Medical Services Director; Loretta Dykes, Fiscal Analyst; Jason Pityk, IT Consultant; Keith Roberts, Attorney; Elizabeth Schinke, Business Analyst; W.C. Smith, Self-Insurance Director; Sonji Spann, Claims Director; Sandee Sprang, IT Director; and Alexa Stuart, Human Resources Manager. Also present were Bonnie Anzelmo, Injured Workers' Advocates, and Amy Quinn, NCCI.

Chairman Beck called the meeting to order at 10:31 a.m.

**AGENDA**

Commissioner Barden moved that the agenda be approved. Commissioner McCaskill seconded the motion, and the motion was approved.

**APPROVAL OF MINUTES – BUSINESS MEETING OF NOVEMBER 14, 2016**

Commissioner James moved that the minutes of the Business Meeting of November 14, 2016 be approved. Commissioner Barden seconded the motion, and the motion was approved.

**GENERAL ANNOUNCEMENTS**

Gary Cannon announced the Agency's holiday luncheon is today at 11:30 a.m. in the First Floor Conference Room.

**APPLICATIONS FOR APPROVAL TO SELF-INSURE**

Self-insurance applications were presented by W.C. Smith, Self-Insurance Director. Thirteen (13) prospective members of two (2) funds were presented to the Commission for approval. The applications were:

**Palmetto Timber Fund**  
Heyward Moore, Inc.

### **SC Home Builders SIF**

Best Choice Construction  
Faircloth Interiors, LLC  
Floors by Design, LLC  
Fred Gilfillan Construction  
Lee Phan General Contractor, LLC  
MB Custom Hardwood Flooring, LLC  
McCloud Technologies, LLC  
Michelle Smith  
Ricky Mines  
Robert Springer  
Tindall Construction, Inc.  
William Coast Construction

After examination of the applications, it was determined that each complied with the Commission's requirements and each was recommended for approval. Commissioner Wilkerson made the motion to approve the applications to self-insure, and Commissioner Barden seconded the motion. The motion was unanimously approved.

### **DEPARTMENT DIRECTORS' REPORTS**

The Department Directors presented their reports which were also submitted to the Commission in written form.

#### **Human Resources**

Alexa Stuart presented the Human Resources report for the period of November 14, 2016 through December 12, 2016. Ms. Stuart began her employment with the Commission on October 31, 2016. She said this has been a time of training, learning and assessment. She pointed out highlights from her report, which was received as information.

#### **Information Technology Department**

Sandee Sprang presented the Information Services Department's report. Ms. Sprang introduced two new staff members: Jason Pityk, IT Consultant, and Elizabeth (Liz) Schinke, Business Analyst. She pointed out highlights from her report, which was received as information.

#### **Insurance and Medical Services Department**

Wayne Ducote presented the Insurance and Medical Services Department's report. Mr. Ducote reported 22 carrier Rule to Show Cause (RTSC) Hearings were docketed but none held in November due to a scheduling conflict. Seventeen RTSC cases were resolved and \$11,029 was recovered. The Compliance Division collected \$23,193 in fines and penalties. The Coverage division collected \$13,200 in fine revenue. The Self-Insurance Division collected \$14,898 in self-insurance tax.

Mr. Ducote reported that on Monday, December 5, 2016, Mechelle Esparza-Harris and Nancy Stefanitsis, representatives from the Virginia Workers' Compensation Commission, visited the Commission to discuss the Commission's business practices, Medical Fee Schedule, and the process for handling medical bill disputes. Mr. Ducote shared comments he received from them expressing their appreciation for the time, shared knowledge and hospitality they received during the visit.

## **Claims Department**

Sonji Spann presented the Claims Department's report. Ms. Spann reported the following for the month of November 2016:

- Closed 2,229 individual case files
- Received \$31,200 in fine revenue
- Claims examiners reviewed 3,860 individual case files
- 254 fines assessed
- 227 Form 18 fines assessed
- 11,785 forms processed
- 1,193 Form 18s processed through SROI
- 2,024 Form 18s received via Email
- 1,322 Forms received via USPS
- 680 Form 61s received
- 681 Form 61s approved
- 30 Third Party Settlements received
- 20 Third Party Settlements approved

## **Judicial Department**

Amy Bracy presented the Judicial Department's report. She reported the following for the month of November 2016:

### Judicial Department

- 776 requests for Hearings
- 104 Motions
- 113 Clincher Conference requests sent to Jurisdictional Commissioners

### Commissioners

- 74 Single Commissioner Hearings conducted
- 9 Full Commission Hearings conducted
- 449 Orders served at single Commissioner level; 61 of those were Decision and Orders that resulted from hearings that went on record; 93 of those were Motion Orders ruled upon by Commissioners

### Informal Conference

- 167 informal conferences conducted

### Mediation

- 69 regulatory mediations scheduled
- 24 requested mediations
- 52 matters resolved in mediation with the receipt of Forms 70

There was discussion concerning disruptive and intrusive activities by the parties while attending workers' compensation hearings at hearing venues throughout the state. Ms. Bracy stated the Commission sent an eblast to attorneys, adjusters, carriers, etc., a little over a week ago requesting attention and assistance concerning this matter.

## **EXECUTIVE DIRECTOR'S REPORT**

Gary Cannon, Executive Director, presented his report which was also submitted to the Commission in written form. He pointed out the following highlights from the report:

### Chaper 67 Proposed Regulations

Mr. Cannon reported the proposed regulations were published in the November 25, 2016 issue of the *State Register*. The Commission will conduct a public hearing on January 5, 2017 at 10:30 a.m. to receive comments on the proposed changes.

### Personnel

Mr. Cannon reported Darren Baily began his IT Internship on November 28, 2016. The 100 hour internship is provided by the USC at no cost to the Commission.

### State Auditors

Mr. Cannon reported the State Auditors began their audit of the Commission's financial statements for fiscal year ended June 30, 2016 on November 30, 2016.

### ADMINISTRATION – FINANCIAL REPORT

Mr. Cannon reported the benchmark for period ending November 30, 2016 is 42%. The Commission's expenditures for the General Appropriations Fund are at 40%; the Earmarked Fund revenue is at 19%, which is 23% below the 42% benchmark; the Earmarked Fund Expenditures is at 29% of budget. The decrease in actual revenues was anticipated due to the changes to allow filing of the Form 18 electronically. Staff will continue to monitor the revenues and expenditures and make the necessary adjustments in the coming months to ensure the fiscal year ends with a balanced budget.

### OLD BUSINESS

There was no old business.

### NEW BUSINESS

#### **A. 2017 Maximum Weekly Compensation Rate**

Mr. Cannon reported the Department of Employment Workforce has released a new average weekly wage in South Carolina for the period of July 1, 2015 through June 30, 2016 of \$806.92. According to §42-1-50; §42-9-10; and §42-9-20, the maximum weekly compensation rate for injuries arising on and after January 1, 2017 shall be \$806.92.

#### **Motion to Adopt the 2017 Average Weekly Wage**

Commissioner Barden moved to adopt the 2017 maximum weekly compensation rate of \$806.92, which was duly seconded. The vote was taken, and the motion was adopted. Accordingly, accidents that occur on or after January 1, 2017, the maximum weekly compensation rate will be \$806.92. The request for approval was submitted in the form of an Order. Each Commissioner signed the order.

### ADJOURNMENT

Commissioner Barden made the motion to adjourn. Commissioner Taylor seconded the motion, and the motion was approved.

The December 12, 2016 meeting of the South Carolina Workers' Compensation Commission adjourned at 11:00 a.m.

Reported January 23, 2017  
Kim Ballentine  
Office of the Executive Director

## SCWCC Human Resources Monthly Report December 2016

### GENERAL SUMMARY

This month's report is abbreviated as some items were covered in the November report. December is typically a busy time of year in the HR field and this year was no different. Time spent verifying year end leave, upcoming changes in benefits, and planning for staff changes in the new year. Also, continued training on systems and processes took place.

### STAFFING

In December, SCWCC had 54 FTEs, two vacant FTE positions, two temporary employees, and one part-time contract employee.

- **New Hires:** None
- **Separations:** None.
- **Retirements:** Two employees retired on 12/31/2016.
- **Leaves:** Two; one is a FMLA & Workers' Compensation leave that started on 11/18/16 and the other is a regular FMLA that started on 12/9/16.
- **Recruitment:** Three open positions.

*Attorney I* – We received 15 applications and in January the position was reposted to obtain a larger pool of candidates.

*Business Analyst I* – The position was reposted on 11/10/16 and closed on 12/1/16. We received an additional 26 applications for a total of 46 applications. We started interviews in December and made plans to do the majority of the interviews after the holidays.

*Administrative Coordinator II* - We received 140 applications and interviewed in January. The position was reposted in January in an effort to obtain a better qualified pool of candidates. Interviews were scheduled for January.

### EMPLOYEE RELATIONS

- All Employee Meeting – December 8, 2016
- Holiday Luncheon – December 12, 2016
- Provided information and significant support to upcoming retirees.

### BENEFITS

- Held supplemental benefit options meetings on 12/6/16 and 12/7/16.
- Researched and answered numerous questions from employees about benefits.

## **TRAINING**

- Met with SCEIS program manager for individual training and support on several occasions.
- Started researching opportunities for HR, SCEIS, and PEBA training scheduled for 2017.
- Attended Agency Leadership Meeting on 12/6/16 that was presented by The South Carolina Department of Administration.

## **WORKERS' COMPENSATION ACTIVE STAFF CLAIMS**

- One employee had a minor injury, was treated, released and missed minimal work time.
- One active employee is out on leave for surgery.
- Received notification that one employee has received approval for an upcoming surgery but surgery date has not been set.

## **ADMINISTRATIVE**

- Located and prepared work space and parking for two State auditors. Pulled 28 employee files for their review as requested and responded questions throughout their stay.
- Proposed changes for identified position reclassification and realignment to include documentation to reflect changes in duties, responsibilities, and wages.
- Participated in a meeting with representatives from the Workers' Compensation Commission Commonwealth of Virginia.

## **FISCAL RESPONSIBILITIES**

- Processed/approved 11 travel expense reports.

## **RENOVATIONS**

- Assisted in removal of SCWCC items from vacated space.
- Assisted in research and purchase of furniture.

## **FACILITIES**

- Notified CBRE of issues in office and parking garage and requested new and replacement access cards for new employees, contractors, and auditors.





## Workers' Compensation Commission

---

To: Gary Cannon  
SCWCC Executive Director  
From: Sandee Sprang, IT Director  
Date: January 18, 2017  
Subject: IT Department January 2017 Full Commission Report

---

This report summarizes the activities and accomplishments of departmental projects and initiatives for the IT department during December 2016. The first section, "Systems Operation, Maintenance and Support", details the work related to keeping our current production systems up and running. The second section, "Projects, Enhancements and Development", highlights the activities related to new projects and tasks which bring added functionality to our systems. The last section documents the IT Department's "Training and Meeting" accomplishments.

### I. Systems Operations, Maintenance and Support

#### Virtualization

Duane continues to lead the effort with DTO to upgrade our hardware and software to a virtual environment. Last month, he established security for all new staff on virtual production servers.

#### EDI

The IT department worked with EDI trading partners to research and resolve EDI transaction data errors. We have added three (3) new trading partners submitting EDI transactions both via SFTP and through vendors. We continue to work with the IAIABC EDI Claims Workgroup, reviewing and recommending standard changes.

#### Reporting and Standardization

During December, we moved several reports so staff could run them without assistance from IT. We began the formal review of our DEW data collection and processing procedures.

#### Systems Support

Liz began providing the primary support for eCase and OnBase. Duane researched and corrected multiple Invoice, Payment and Deposit issues. Several end users computers had hardware failures requiring replacement.

#### Desktop Support

Helpdesk and support issues are receiving very prompt attention with Jason in charge of this area. His accomplishments include:

- Completed physical inventory, balancing records with lease database and DTO.

- Began asset surplus process to make room for new devices and dispose of existing legacy, out of support or non-functioning hardware.
- Began working with DTO to build an imaging solution for new and existing devices.
- Began working on development of standards for onboarding/off-boarding staff.
- Continue documentation for all processes related to Helpdesk and Break/Fix solutions.
- Continued work with DTO resources to gain access to administrative tools and utilities allowing us manage our IT rights, accounts, email distribution groups and security group membership.

### Staffing

We are currently interviewing for the Business Analyst I position.

## **II. Projects, Enhancements and Development**

### eCase

The eCase web portal upgrade is in the testing phase. All internal testing is complete and we are ready to open testing to several external users. Liz assumed responsibility for this system and is building her knowledge on the differences between the current and the new system so our training program can be developed.

### Infrastructure

Our new switch was ordered, received and configured. Installation will be scheduled for after-hours some time before the end of the month. New cable drops for the Commissioner's offices, AA's offices and wireless access points are being quoted.

### Hardware Upgrades

We have several hardware upgrade projects in process:

- 1) The new wireless access points were received and will be installed as soon as the cabling is complete,
- 2) NWN is the vendor of choice for our new VoIP telephone system. We are in the process of finalizing the details of our new contract, procuring the hardware and completing the configuration requirements needed for the system upgrade.
- 3) The new laptops are on order.
- 4) The printer study project is in the initial phase of evaluation and over the next several months we will be evaluating the use and related cost of current print environment.

## **III. Trainings and Meetings**

Sandee attended the Department of Administration's Agency Leadership Meeting, SCITDA Spring meeting planning session and the House Ways and Means subcommittee for fiscal year 2017 - 2018. She continues to work DTO to improve the communication and relationship between the two agencies. Liz spent the majority of her time working in various departments throughout the agency learning how the WCC business operates. She continues to develop documentation of the agency's business processes and workflows across all departments. She will be attending formal OnBase training classes over the course of the next several months.

State of South Carolina



**Workers' Compensation Commission**

---

**To:** Mr. Gary Cannon  
SCWCC Executive Director

**From:** Wayne Ducote, Jr.  
IMS Director

**Date:** 11-Jan-17

**Subj:** Insurance and Medical Services Department  
December 2016 Full Commission Report

---

Please find attached information provided to summarize the status and workflow of initiatives currently underway within the Insurance and Medical Services (IMS) Department.

In addition to the statistical data provided, please be advised of the following:

- |                     |   |
|---------------------|---|
| Compliance Division | <ol style="list-style-type: none"><li>1. Reviewing revenue metrics / projections.</li><li>2. Working with staff to review workflow processes and additional training opportunities.</li><li>3. Working on systematic processes to improve the equitability of the compliance fines and penalties assessments.</li></ol> |
| Coverage Division   | <ol style="list-style-type: none"><li>1. Working with staff to review workflow processes and explore opportunities to enhance service provision.</li><li>2. Lapse in Coverage: 11 new registrants; 0 notifications sent.</li></ol>  |
| Medical Services    | <ol style="list-style-type: none"><li>1. No additional pharmaceutical payment disputes involving SAF were received in December.</li><li>2. Two staff members from the Virginia Workers' Compensation Commission visited with our Medical Services staff on December 5<sup>th</sup>.</li></ol>                           |

While this summary is in no way all-inclusive, it may serve to assist you and our Commissioners in understanding the key initiatives underway in the IMS Department and provide measures by which the Department's effectiveness can be gauged. IMS welcomes any guidance that you and/or our Commissioners can provide concerning our performance and direction.

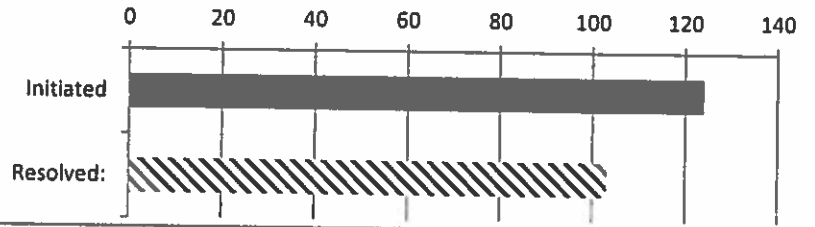
**Employers Obtaining Coverage**

The Compliance Division works with great diligence to help uninsured employers become compliant with the South Carolina Workers' Compensation Act. Year to date, the Compliance Division has compelled **103** employers in South Carolina to come into compliance with the Act. In so doing, approximately **958** previously uninsured workers are now properly covered.

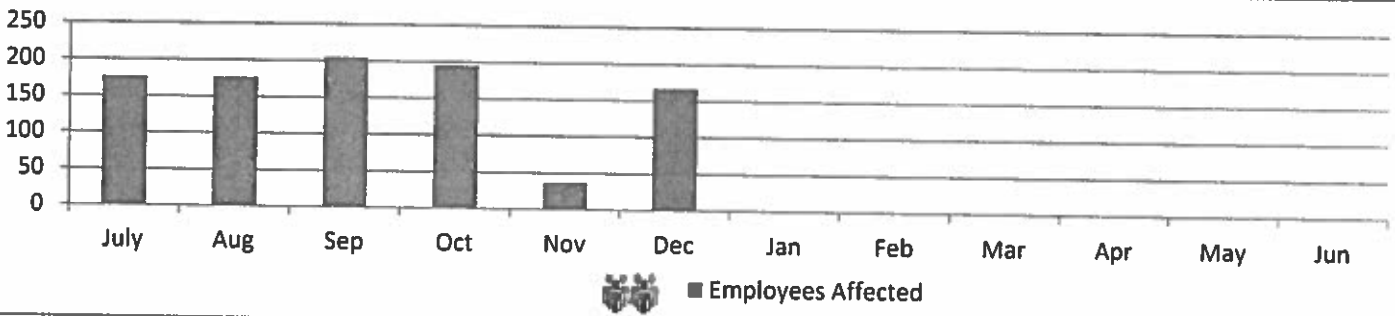
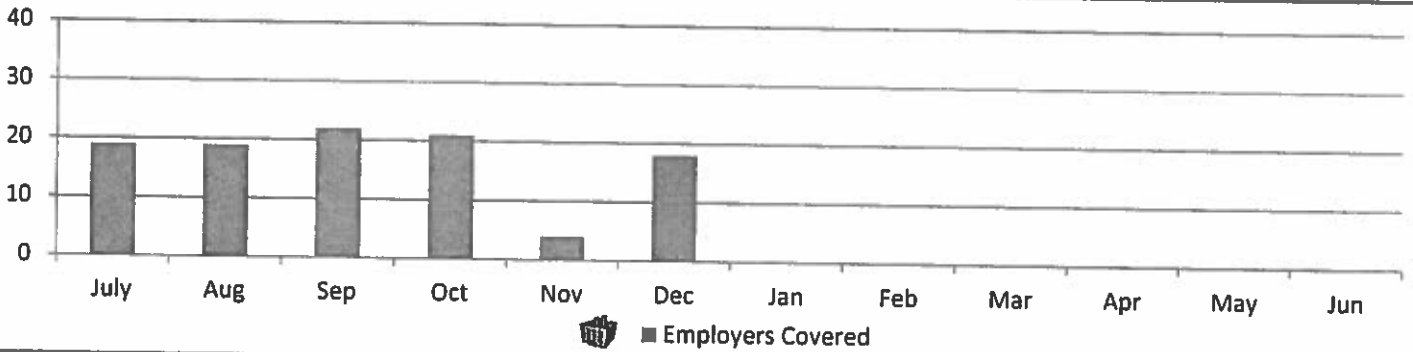
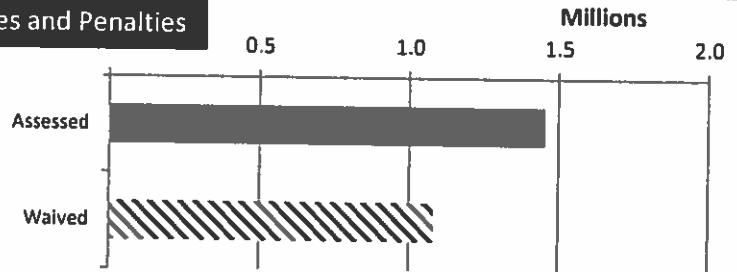
**Penalties Waived**

Although the Division has assessed \$1.4 m in fines, 74% of those fines (\$1 m) have been waived or rescinded as employers have either obtained insurance coverage or were found not to be subject to the Act.

**RTSC Cases**



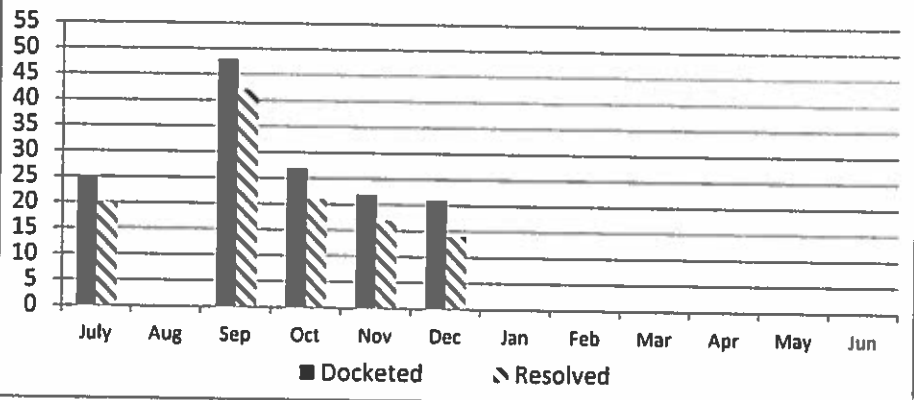
**Fines and Penalties**



**Carrier Rule to Show Cause Hearings**

The Compliance Division manages the Rule to Show Cause process involving the recovery of outstanding carrier fines and penalties. In the month of Dec 2016, 21 carrier RTSC cases were docketed; 14 cases were resolved and \$8,800 was recovered.

Year to date, 143 carrier RTSC cases have been docketed, 114 cases have resolved and \$71,809 has been recovered.



**Carryover Caseload:**

The Compliance Division closed Dec 2016 with 158 cases active, compared to an active caseload of 365 at the close of Dec 2015.

**Cases Resolved:**

For the month of Dec 2016, Compliance Division staff closed-out 101 cases.

**Compliance Fines:**

In Dec 2016, the Compliance Division collected \$10,401 in fines and penalties. Year to Date, the Compliance Division has collected \$215,151 in fines.

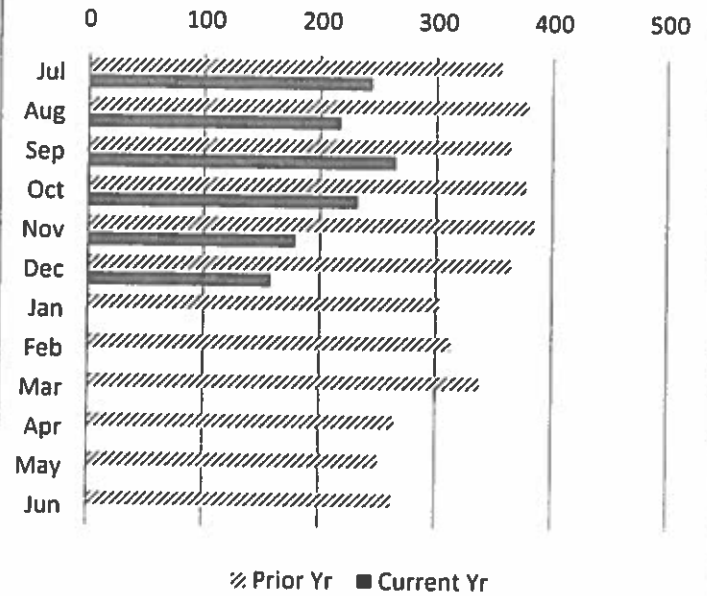
Year to Date vs Prior Year Total (\$902,128): 24%.

Dec 2016 vs. Dec 2015: 16%

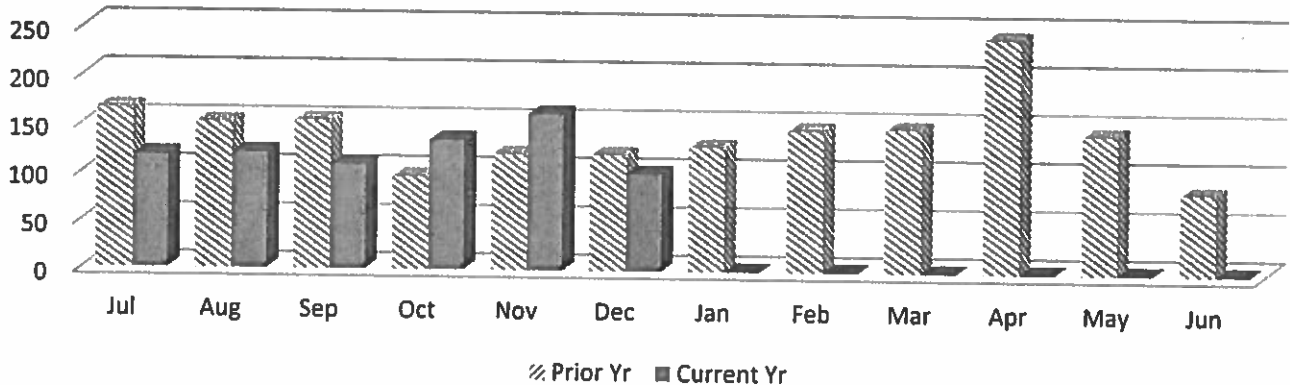
Current Year End trend is 48% of 2015-2016.

YTD 2016-17 (July - Dec) vs YTD 2015-2016: 40%

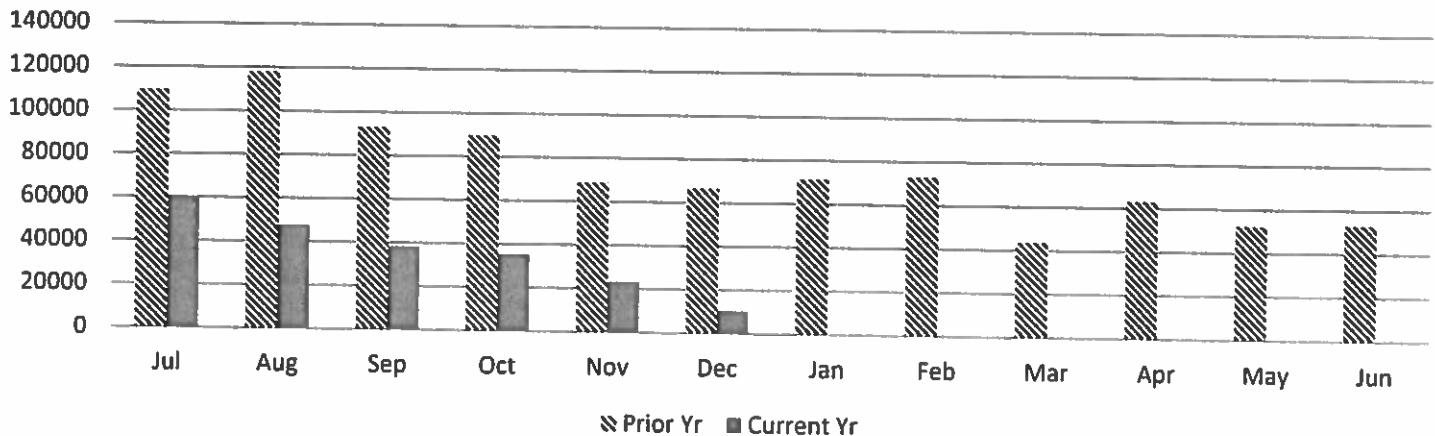
**Caseload Pending v. Prior Year**



**Cases Resolved v. Prior Year**



**Compliance Fines Collected v. Prior Year**

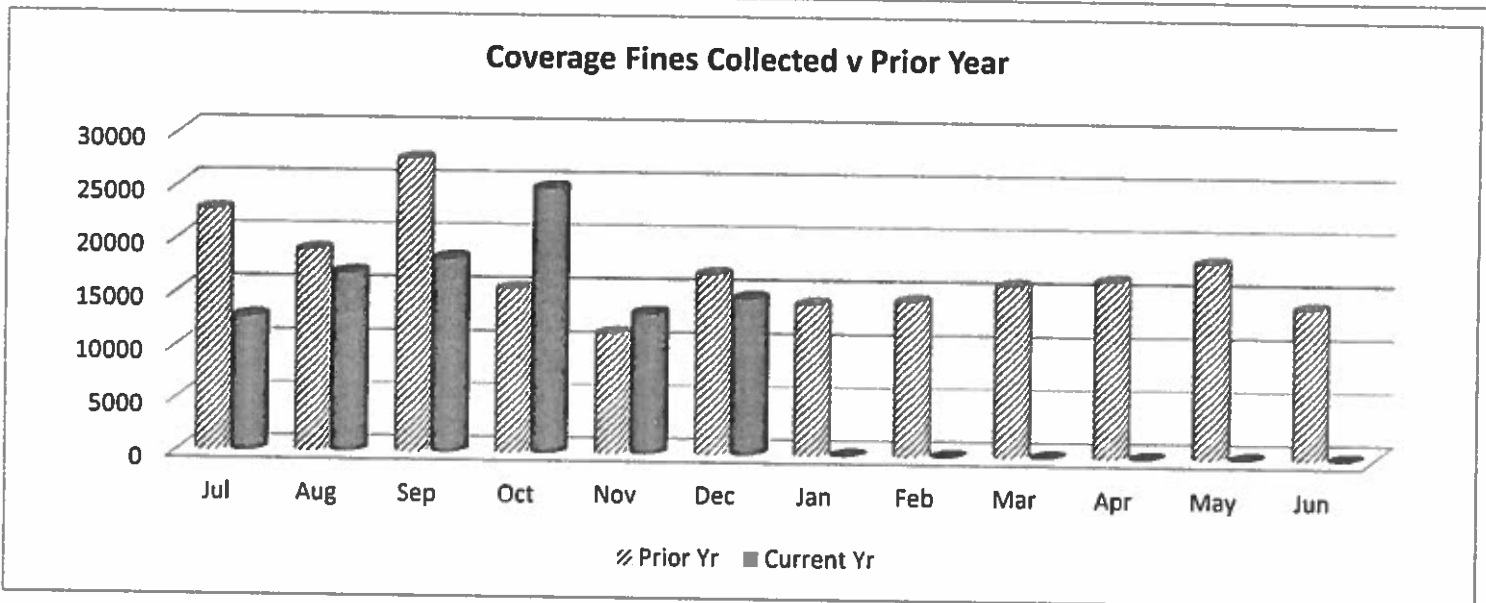
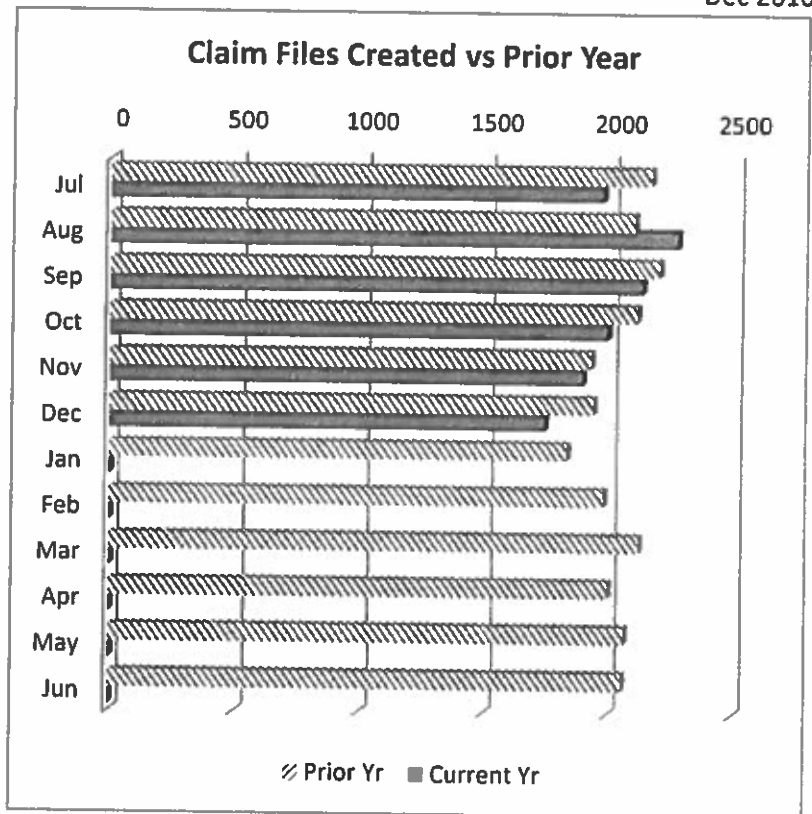


**WCC Claim Files:**

In Dec 2016, the Coverage Division received a total of 1,742 WCC Claim files. Of these, 1,628 were created through proper carrier filing of a 12A, and 114 were generated as a result of a Form 50 claim filing. Year to Date, 12,010 Claim files have been created which is 49% of claim file volume prior year (24,516).

**Coverage Fines:**

The Coverage Division collected \$14,700 in fine revenue in Dec 2016, as compared to \$16,900 in Coverage fines/penalties accrued during Dec 2015. Year on Year, Coverage fines are at 49% of collections for prior year.



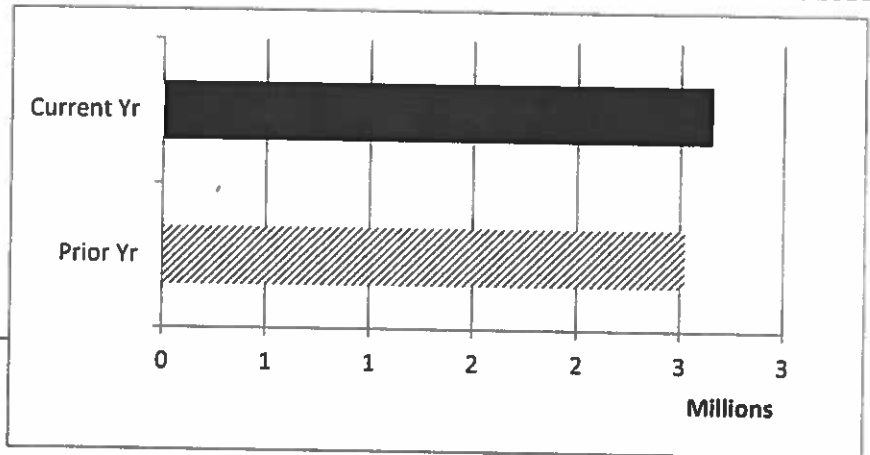
**IMS SELF INSURANCE DIVISION**

Dec 2016

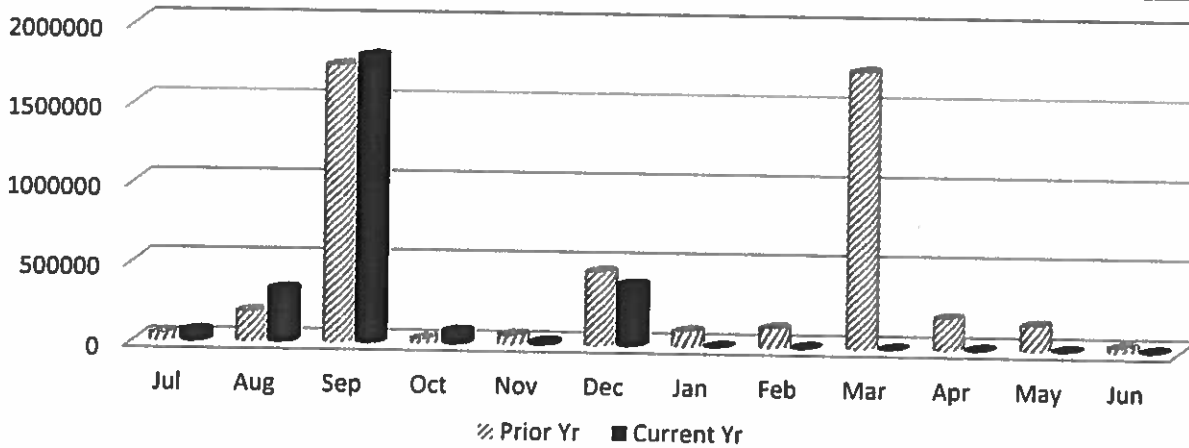
During the month of Dec 2016, the Self Insurance Division:

- \* collected \$380,397 in self-insurance tax.
- \* added 13 new self-insurers.
- \* conducted 3 Self Insurance audits.

Year to Date, Self Insurance tax revenue is trending at 105% of prior year and 22 Self Insurance audits have been completed.



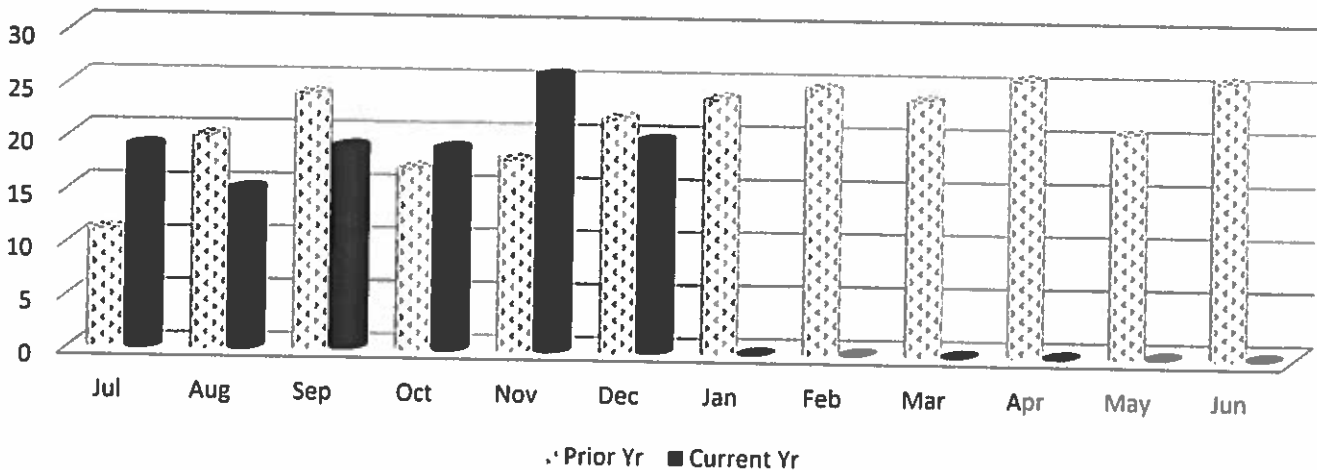
**Self Insurance Tax Collections v. Prior Year**



**IMS MEDICAL SERVICES DIVISION**

In Dec 2016, the Medical Services Division began the month with 26 bills pending review, received an additional 16 bills for review, conducted 22 bill reviews and ended the month with 20 bills pending.

**Medical Bills Pending Review v. Prior Year**



# State of South Carolina

1333 Main Street, 5<sup>th</sup> Floor  
P.O. Box 1715  
Columbia, S.C. 29202-1715



TEL: (803) 737-5700  
www.wcc.sc.gov

## Workers' Compensation Commission

### MEMORANDUM

To: Gary Cannon, Executive Director

From: Sonji Spann, Claims Director

Date: January 13, 2017

Re: Claims Department – January 2017 Full Commission Report

Please find attached information provided to summarize key workflow benchmarks related to the functions of the Claims Department. In addition to the statistical data provided herein, please note the following information:

	Dec 2016	Nov 2016	Dec 2015
Individual Case Files Closed	2,266	2,229	2,022
Fine Revenue Collected	\$43,000	\$31,200	\$39,800
# of individual case files reviewed by examiners	3,820	3,860	831
Total Fines	234	254	330
Form 18 Fines	228	227	310
Total Forms Processed	11,738	11,785	11,862
SROI	1,175	1,193	1,055
Email 18's	1,793	2,024	1,584
USPS	1,605	1,322	2,062
Form 61's Rec'd	751	680	
Form 61's Approved	761	681	
TPY Settlements Rec'd	24	30	
TPY Settlements Approved	30	20	

- Claims continue to review files for compliance and closure
- Claims continue to educate the stakeholders



Five Year Claims Fine Collection History												
FY 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016 and 2016-2017												
	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
2011-2012	111,875	103,800	83,300	81,300	85,100	110,700	126,700	120,225	116,915	100,200	61,050	90,450
2012-2013	80,825	69,100	57,075	91,925	64,825	65,950	60,550	79,875	67,000	56,650	47,550	48,500
2013-2014	42,350	21,900	35,050	110,350	57,425	50,900	27,000	38,550	73,100	45,350	52,550	31,200
2014-2015	43,300	42,100	51,650	55,100	44,750	49,900	44,700	77,100	90,200	52,250	74,750	124,800
2015-2016	69,250	53,350	56,200	42,800	34,200	39,800	41,400	48,250	55,400	55,700	53,800	49,400
2016-2017	40,450	38,600	39,300	46,500	31,200	43,000						



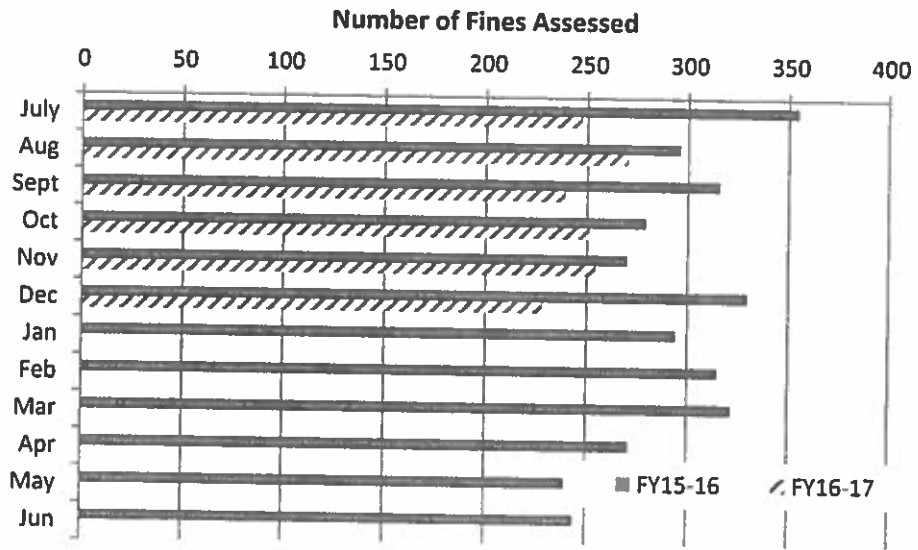




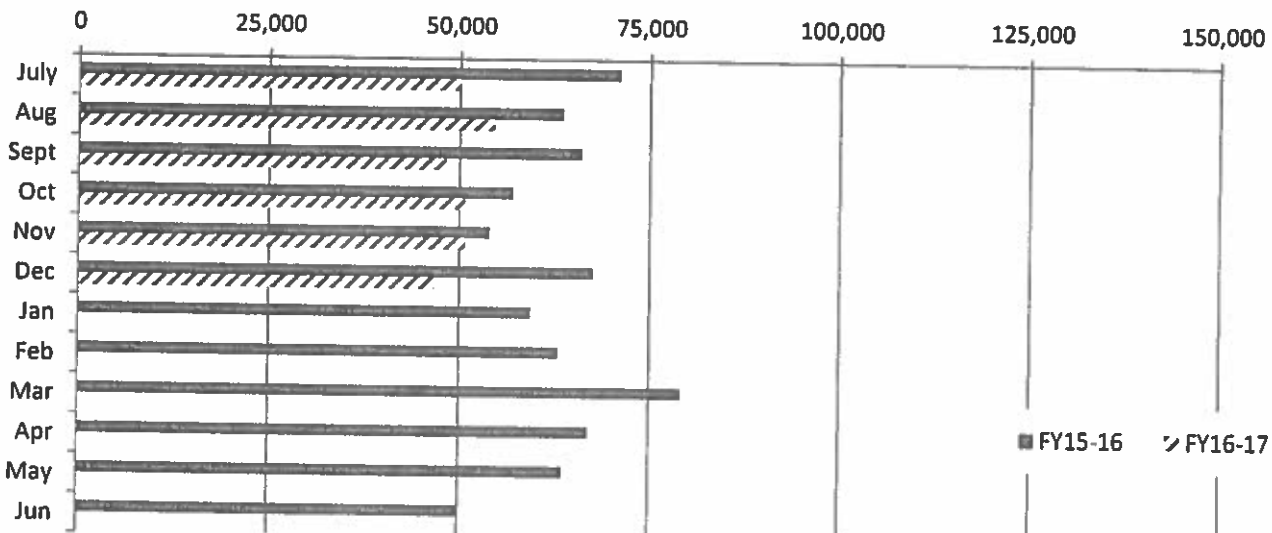
**CLAIMS DEPARTMENT - Fine Activity Report December 2016**

The number of fines assessed by the Claims Department decreased in number to 228 from 254 in December. The number of Claims fines paid increased from 156 in November to 215 in December.

Total fine dollars assessed in December was \$46,800 a decrease amount from the prior month of \$50,800. Fine revenue received in December was \$43,000 an increase over prior month \$31,200.

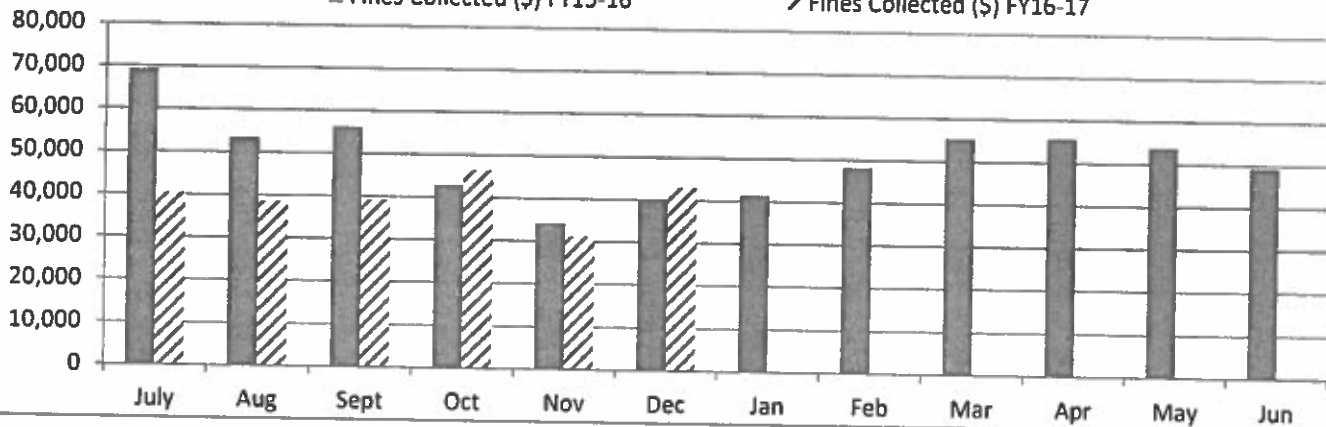


**Net Fines Assessed (\$)**



■ Fines Collected (\$) FY15-16

▨ Fines Collected (\$) FY16-17



Claims Department - Fine Activity Report

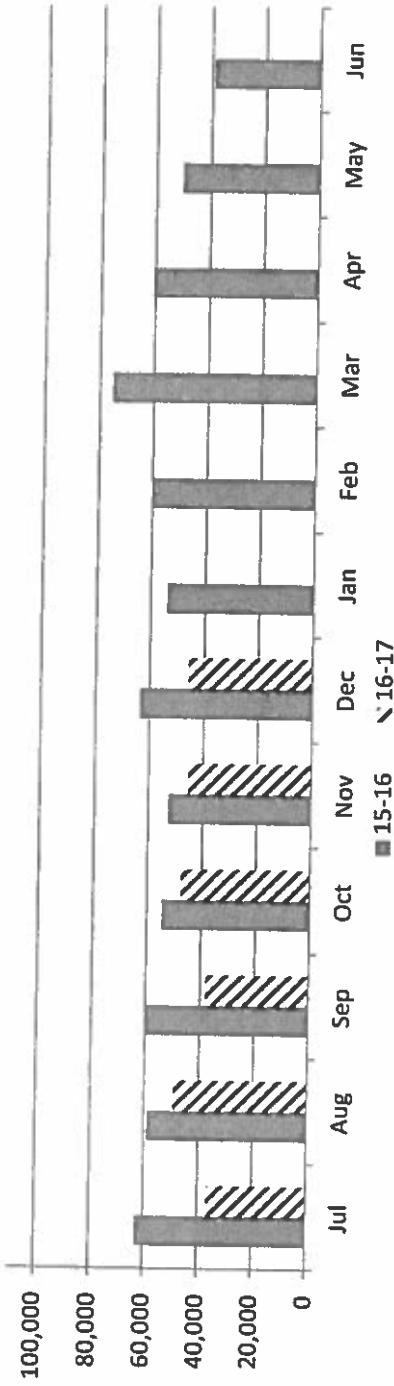
Fines Assessed (#)			Fines Received (#)		
	FY15-16	FY16-17		FY15-16	FY16-17
July	355	247	July	341	198
Aug	296	270	Aug	260	186
Sept	316	239	Sept	271	196
Oct	279	251	Oct	203	229
Nov	270	254	Nov	168	156
Dec	330	228	Dec	195	215
Jan	294	0	Jan	205	0
Feb	315	0	Feb	241	0
Mar	322	0	Mar	273	0
Apr	271	0	Apr	245	0
May	316	0	May	247	0
Jun	244	0	Jun	236	0
<b>Total</b>	<b>3,608</b>	<b>1,489</b>	<b>Total</b>	<b>2,885</b>	<b>1,180</b>
Mo Avg	301	252	Mo Avg	240	193

Net Fines Assessed (\$)*			Fines Collected (\$)		
	FY15-16	FY16-17		FY15-16	FY16-17
July	71,050	50,000	July	69,250	40,450
Aug	63,600	54,600	Aug	53,350	38,600
Sept	66,000	48,200	Sept	56,200	39,300
Oct	57,000	50,800	Oct	42,800	46,500
Nov	54,000	50,800	Nov	34,200	31,200
Dec	67,600	46,800	Dec	39,800	43,000
Jan	59,400	0	Jan	41,400	0
Feb	63,000	0	Feb	48,250	0
Mar	79,200	0	Mar	55,400	0
Apr	67,050	0	Apr	55,700	0
May	63,600	0	May	53,800	0
Jun	49,800	0	Jun	49,400	0
<b>Total</b>	<b>761,300</b>	<b>301,200</b>	<b>Total</b>	<b>599,550</b>	<b>239,050</b>
Mo Avg	63,442	50,880	Mo Avg	49,963	39,210

\*after reductions and rescinded

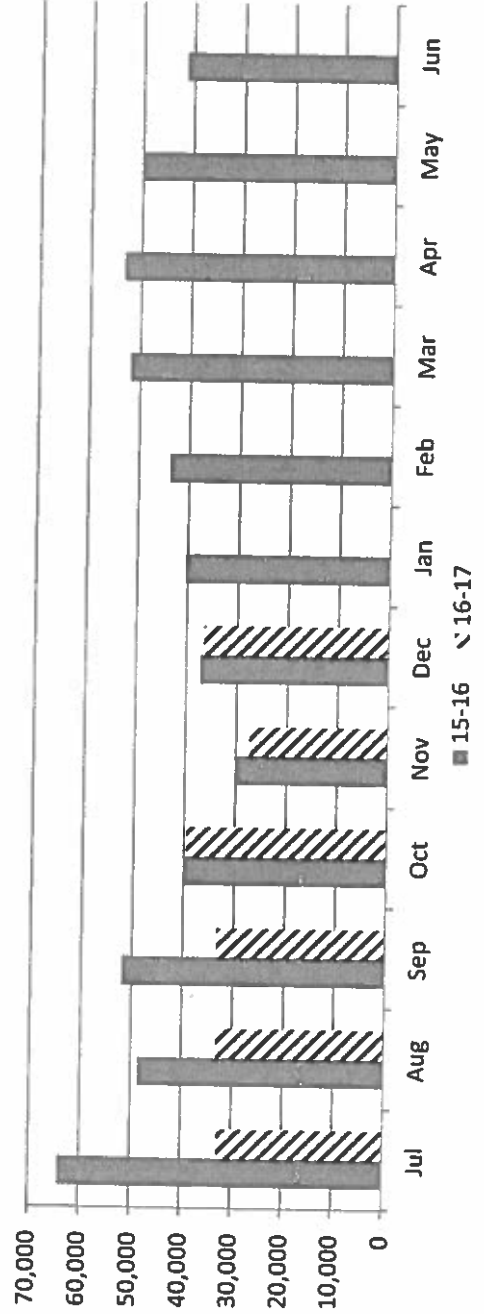
## FORM 18 FINE ASSESSMENTS

Consistent with overall Commission strategy, the Claims Department works with our Carrier partners to develop approaches that result in increased compliance levels and reduced Fine related costs to businesses in South Carolina. A key "success measure" of this effort is the Form 18 Fine Assessment report. For the month of December 2016, this has resulted in an decrease in Form 18 Fine Assessments to \$45,600 as compared to November 2016 of \$45,400. The actual number of fines assessed increased from 227 to 228 in November 2016..



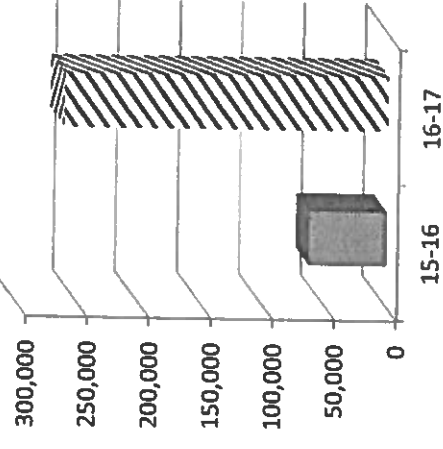
## FORM 18 FINE COLLECTION

In December 2016, the Claims Department received payment on Form 18 Fines resulting in revenue of \$36,600..



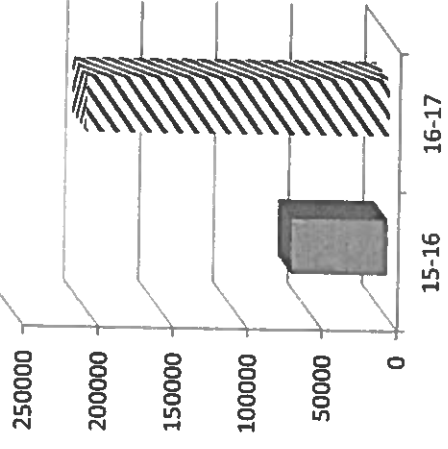
## FORM 18 FINE ASSESSMENTS YTD

Form 18 Fine Assessment is trending at 86% of prior year assessments.



## FORM 18 FINE REVENUE YTD

Form 18 Fine Revenue is trending at 160% of prior year collections.



State of South Carolina

1333 Main Street  
P.O. Box 1715  
Columbia, S.C. 29202-1715



Tel: (803) 737-5700  
Fax: (803) 737-5768  
www.wcc.sc.gov

**Workers' Compensation Commission**

January 18, 2017

To: Gary M. Cannon  
Executive Director

From: Amy A. Bracy  
Judicial Director

**RE: Monthly Judicial Report for December 2016**

During the month of December, Judicial processed seven hundred twenty-one (721) requests for hearings, eighty-two (82) Motions and one hundred twenty-nine (129) clincher conference requests that were sent to the Jurisdictional Commissioners.

There were eighty-three (83) Single Commissioner Hearings conducted during the past month, and ten (10) Full Commission hearings were held. A total of four hundred sixty-two (462) Orders were served at the single Commissioner level, seventy-four (74) of those were Decision and Orders that resulted from hearings that went on the record and ninety-four (94) were Motion Orders that were a result of Motions ruled upon by Commissioners.

The Informal Conference system conducted two hundred ninety (290) hearings during the last month.

There were fifty-four (54) regulatory mediations scheduled and twenty-three (23) requested mediations. The Judicial Department was notified of forty-one (41) matters resolved in mediation, with the receipt of Forms 70.

In recent weeks we have lost our locations in Aynor, Charleston City Hall, Ridgeville and the Lower Savannah COG in Aiken. We have now added Marion County Courthouse to our list of available locations.

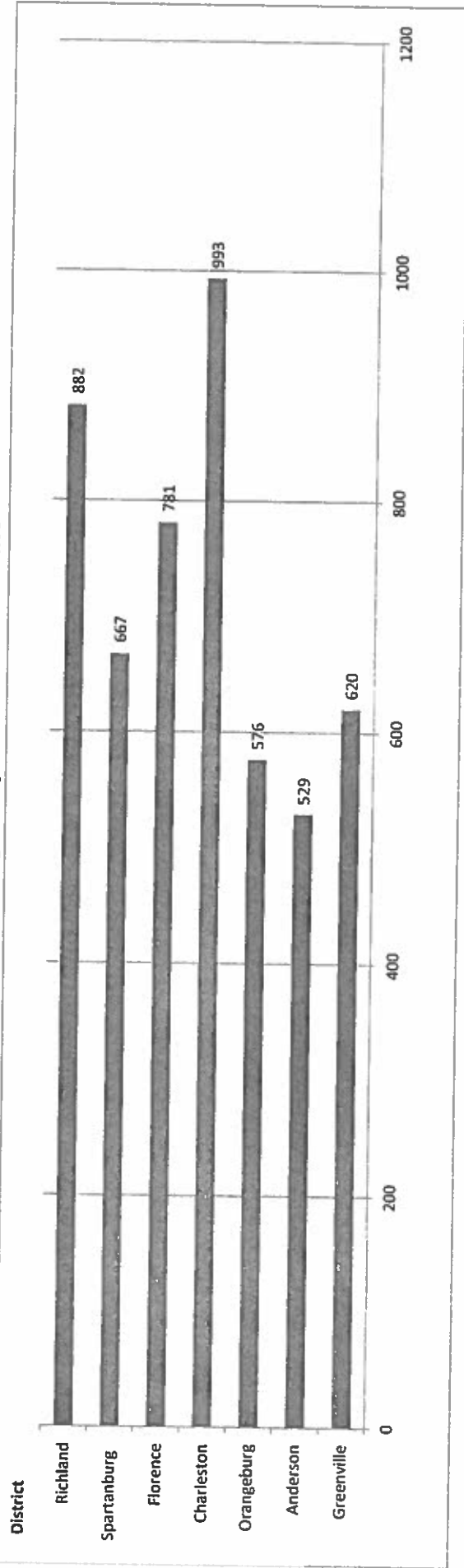




### Pleadings Assigned - Three Year Comparison by Month

	District 1 Greenville			District 2 Anderson			District 3 Orangeburg			District 4 Charleston			District 5 Florence			District 6 Spartanburg			District 7 Richland		
	16-17	15-16	14-15	16-17	15-16	14-15	16-17	15-16	14-15	16-17	15-16	14-15	16-17	15-16	14-15	16-17	15-16	14-15	16-17	15-16	14-15
Jul	98	107	103	82	90	92	108	118	119	158	181	140	131	144	145	92	130	116	149	166	141
Aug	92	110	86	97	76	96	93	109	120	176	171	153	164	122	146	115	122	104	157	138	164
Sep	144	102	105	92	88	84	121	132	105	183	198	155	140	154	126	142	110	70	141	167	124
Oct	104	106	83	74	101	78	93	119	115	172	172	143	115	171	146	119	96	112	142	170	156
Nov	92	72	80	78	62	56	89	88	93	169	145	115	131	133	135	114	81	80	164	129	127
Dec	90	101	99	86	105	86	72	103	108	135	160	133	100	148	119	85	99	85	129	162	146
Jan		75	109		84	80		113	120		113	163		110	158		97	108		158	174
Feb		90	98		88	86		84	92		125	141		129	110		144	111		117	114
Mar		122	112		124	91		134	132		214	156		140	118		117	122		174	140
Apr		100	99		92	87		93	97		154	165		129	120		90	88		138	149
May		106	101		103	73		116	105		186	158		146	140		111	101		150	158
Jun		120	89		75	66		110	102		141	143		151	147		114	117		150	139
<b>Totals</b>	<b>620</b>	<b>1211</b>	<b>1164</b>	<b>529</b>	<b>1088</b>	<b>975</b>	<b>576</b>	<b>1319</b>	<b>1308</b>	<b>993</b>	<b>1765</b>	<b>781</b>	<b>1677</b>	<b>1610</b>	<b>667</b>	<b>1311</b>	<b>1214</b>	<b>882</b>	<b>1819</b>	<b>1732</b>	

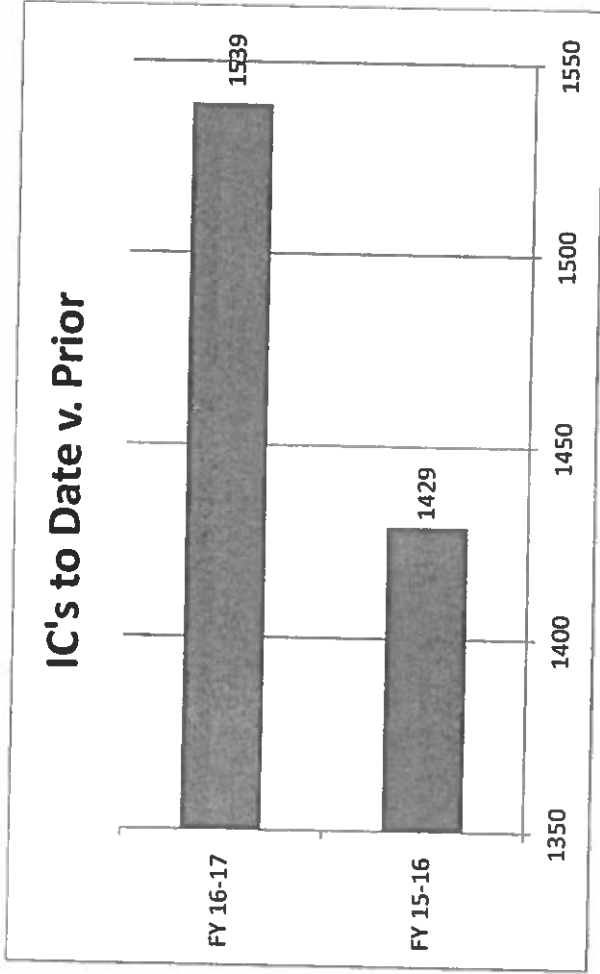
Pleadings Assigned by District Year to Date



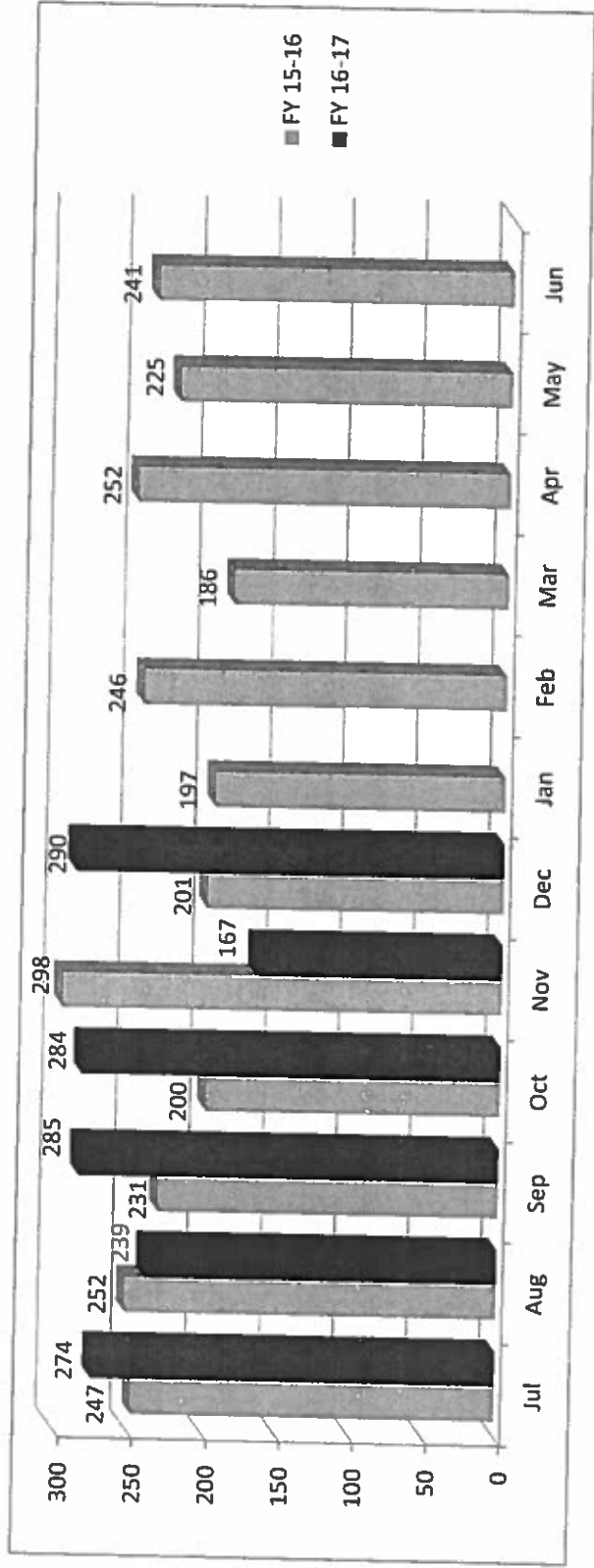
**Informal Conf. Conducted**

	FY 15-16	FY 16-17
Jul	247	274
Aug	252	239
Sep	231	285
Oct	200	284
Nov	298	167
Dec	201	290
Jan	197	
Feb	246	
Mar	186	
Apr	252	
May	225	
Jun	241	
<b>Total</b>	<b>2776</b>	<b>1539</b>

**IC's to Date v. Prior**



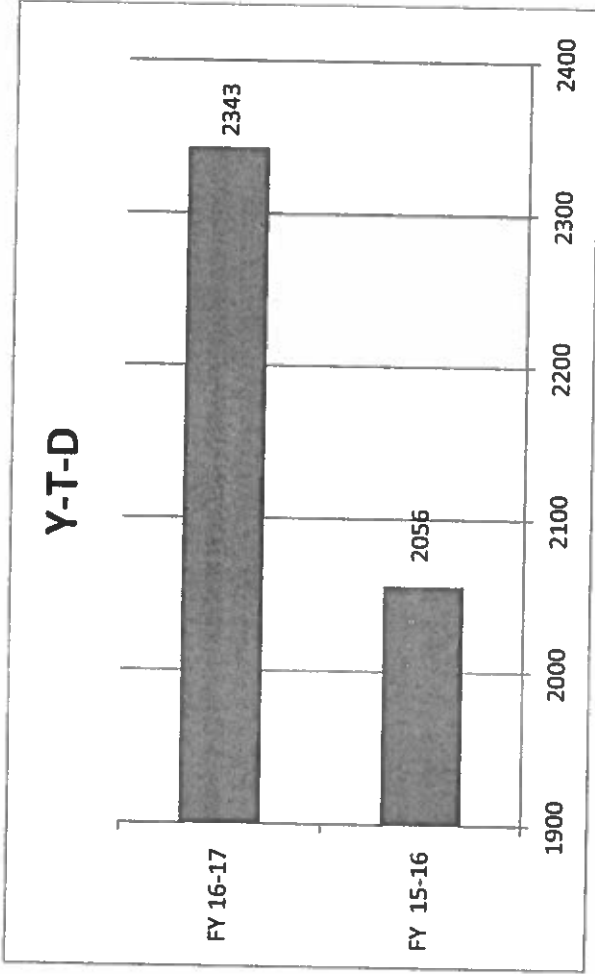
**Y-T-D**  
 FY 15-16 1429  
 FY 16-17 1539



**Informal Conf. Requested**

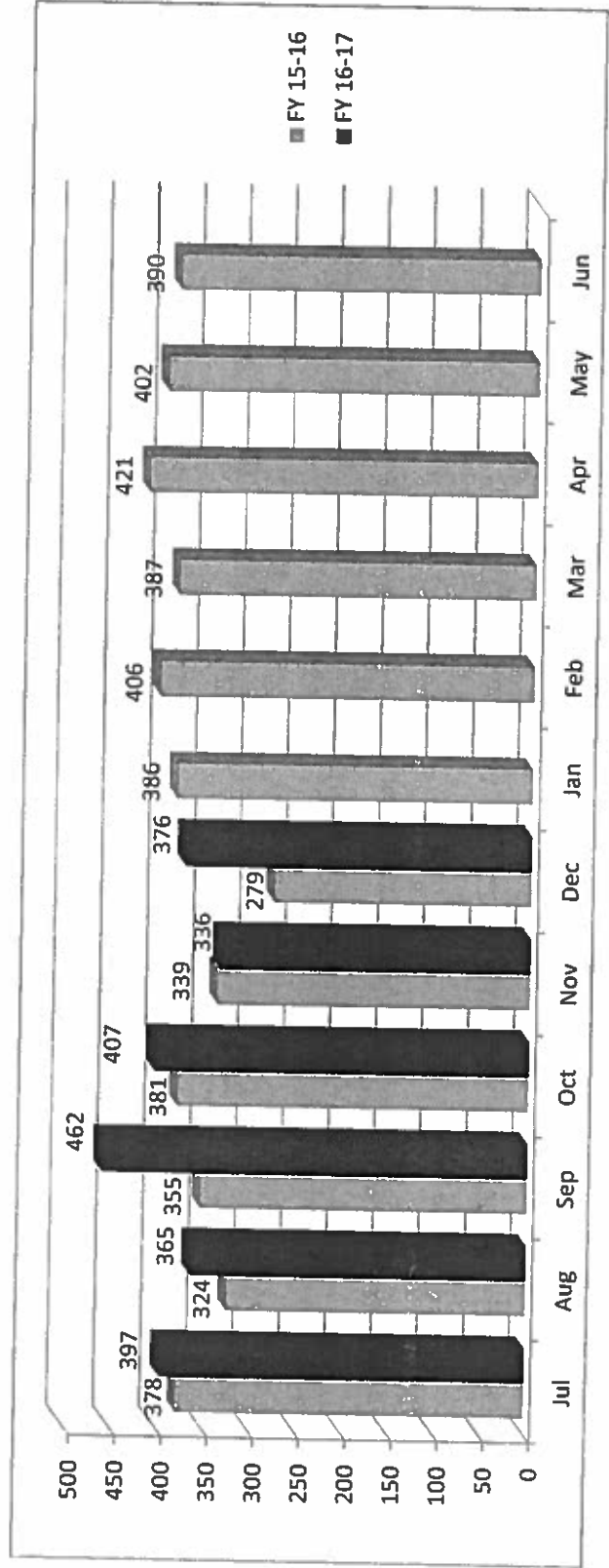
	FY 15-16	FY 16-17
Jul	378	397
Aug	324	365
Sep	355	462
Oct	381	407
Nov	339	336
Dec	279	376
Jan	386	
Feb	406	
Mar	387	
Apr	421	
May	402	
Jun	390	
<b>Total</b>	<b>4448</b>	<b>2343</b>

**Y-T-D**



**Y-T-D**

FY 15-16	FY 16-17
2056	2343



# State of South Carolina

1333 Main Street, 5<sup>th</sup> Floor  
P.O. Box 1715  
Columbia, S.C. 29202-1715



TEL: (803) 737-5700  
www.wcc.sc.gov

## Workers' Compensation Commission

### Executive Director's Report Gary M. Cannon

January 19, 2017

#### Chapter 67 Proposed Regulations

On January 5, 2017, a Public Hearing was held to receive public comment on the proposed changes to regulations to Chapter 67 (Document 4735). The Commission also approved the final language of the proposed regulations and directed staff to initiate the process of legislative review. The Report of the Presiding Officer was posted on the Commission's website and as directed staff submitted the required documents to the *State Register* for consideration by the General Assembly.

#### Compensation Payments

H3441, introduced by Rep. Gagnon, amends Title 42 by adding Section 42-9-450. The new section allows employer's representatives to make payment of compensation by means of check or direct deposit. In light of the changes to Regulation 67-1602, proposed by Commission, which allows payment of compensation by check, debit card or other methods of electronic funds transfer, we offered language to amend H3441. The House LCI Insurance Subcommittee accepted the language and approved the legislation as amended. The bill will be before the House LCI committee at its next meeting. The amended language reads:

"Section 42-9-450. An employer's representative shall make payment of compensation by means of check or ~~direct deposit~~ electronic payment system, including, but not limited to, an electronic funds transfer, a direct deposit, debit card, or similar payment system if such payments are made in accordance with the policies, procedures, or regulations as provided by the Commission."

#### FY 2017-18 Budget

The FY 2017-18 Budget was presented to the House Ways and Means Transportation and Regulatory Budget Subcommittee on January 12, 2017.

#### State Auditors

The State Auditors completed their audit of the Commission's financial statements for fiscal year ended June 30, 2016 on December 22, 2016. An informal exit conference meeting with the auditors was held on January 4, 2017.

### **2017 Mileage Reimbursement Rate**

On December 22, 2016, the Office of Comptroller General gave notice the 2017 standard business mileage rate established by the Internal Revenue Service to be 53.5 cents per mile. Regulation 67-1601 A (1) provides the expenses incurred for travel to receive medical attention which shall be reimbursed to the claimant are mileage to and from a place of medical attention which is more than five miles away from home in accordance with the amount allowed state employees for mileage. Therefore, effective January 1, 2017, the new mileage reimbursement rate to and from a place of medical attention is .54 cents per mile. Notice is posted on the Commission's website and was emailed to the Commission's distribution list on December 22, 2016.

As a reminder, reimbursement rate is less 4 cents per mile than the standard business mileage rate when an employee chooses to use his or her personal vehicle when a motor pool vehicle is reasonably available. Accordingly, effective January 1, 2017, this reimbursement rate is 49.5 cents per mile.

### **R67-1605 Lump Sum Payment Net Present Value Tables**

Pursuant to R67-1605 the Net Present Value (NPV) tables are calculated at the yield-to-maturity rate of the Five Year U. S. Treasury Note reported by the Federal Reserve on the first business day following January 1. The regulation further states the discount rate shall not exceed six percent or be less than two percent.

The Five Year Treasury published by the Federal Reserve on January 3, 2017 was 1.94%. Therefore, the Net Present Value Tables for the year 2017 will remain the same as 2016 for weeks one through 100 at two percent (2%), and weeks 101 through 500 at two percent (2%). Notice is posted on the Commission's website and was emailed to the Commission's distribution list on January 4, 2017.

### **Constituent /Public Information Services**

For the period December 8, 2016 through January 13, 2017 the Executive Director's Office and the General Counsel's office had 947 contacts with various system constituents and stakeholders. The contacts included telephone communications; electronic and personal contacts with claimants or constituents, state agencies, federal agencies, attorneys, service providers, business partners; and letters with congressional offices.

### **Meetings/Activities**

The Executive Director participated in the following meetings/activities:

- December 12-14, 2016 – Participated in the IAIABC Board Meeting, Dallas, TX
- December 15, 2016 – Participated in IAIABC Executive Committee Teleconference
- January 13-14, 2017 – Presented at the Injured Workers' Advocates Association Paralegal and Legal Assistant Seminar, Greenville

### **Personnel**

#### **Attorney I**

Applications are under review. We anticipate interviewing the candidates within the next two weeks.

Business Analyst I

Applications are under review.

Law Clerk

Joshua Brown began law clerk internship on January 11, 2017.

**SCWCC Stakeholder Electronic Distribution List**

For the period December 8, 2016 through January 13, 2017, we added 56 individuals to the distribution list. A total of 669 individuals currently receive notifications from the Commission.

**SC Vocational Rehabilitation Department (SCVRD)**

SCVRD reported 12 referrals for the month of December 2016, and 59 referrals year to date.

*State of South Carolina*

1333 Main Street, 5<sup>th</sup> Floor  
P.O. Box 1715  
Columbia, S.C. 29202-1715



TEL: (803) 737-5700  
www.wcc.sc.gov

*Workers' Compensation Commission*

*MEMORANDUM*

**TO:** COMMISSIONERS

**FROM:** Gary Cannon  
Executive Director

**DATE:** January 23, 2017

**RE:** FINANCIAL REPORT December 30, 2016

Attached is the Financial Report for the five-month period ending December 30, 2016.

General Fund

Page 1 contains the information on the General Fund. To date, we have expended 47% of the budgeted expenditures. The Benchmark is 50%.

Earmarked Fund

The Balance Sheet for the Earmarked Fund (page 2) reflects Actual Revenues collected is 22% of budget which is 28% below benchmark (50%). Annualized this amount reflects a shortfall of \$1.2 million. Self Insurance Tax collection is projected to generate \$2.4 million, which will cover any anticipated shortfalls in operating revenues.

Total Expenditures are 34% of budget, which is 16% below Benchmark (50%). The Balance Sheets reflects a positive net income of \$728,666. At this rate of expenditure, we could expect total expenditures to be \$1.5 million less than the budgeted amount at the end of the fiscal year.



**SC Workers' Compensation Commission  
Financial Report  
Budget vs. Actual Expenditures  
FY2016-17  
Period Ending: December 31, 2016  
General Fund**

Fund Center Description	Fund	Commitment Items Description	Current Budget	Benchmark	50%
				YTD Actual Expense	% of Budget
COMMISSIONERS	GENERAL FUND	CHAIRMAN	\$ 125,209	\$ 60,076	48%
		COMMISSIONER	\$ 720,924	\$ 362,986	50%
		TAXABLE SUBS		\$ 27,888	
		CLASSIFIED POS	\$ 324,037	\$ 165,197	51%
		TERMINAL LEAVE		\$ 17,412	
		BON SUPPLEMENT		\$ 13,800	
		EMPLOYER CONTRIB		\$ 195,029	
Total			\$ 1,170,170	\$ 842,389	72%
ADMINISTRATION	GENERAL FUND	DIRECTOR	\$ 102,130	\$ 51,064	50%
		CLASSIFIED POS	\$ 48,622	\$ 16,797	35%
		DUAL EMPLOYMENT		\$ 2,530	
		OTHER OPERATING	\$ 75,000		0%
		EMPLOYER CONTRIB		\$ 21,283	
Total			\$ 225,752	\$ 91,674	41%
JUDICIAL	GENERAL FUND	CLASSIFIED POS	\$ 30,218		0%
Total			\$ 30,218		0%
CLAIMS SERVICES	GENERAL FUND	CLASSIFIED POS	\$ 79,733	\$ 39,493	50%
		BON SUPPLEMENT		\$ 1,800	
		EMPLOYER CONTRIB		\$ 12,003	
Total			\$ 79,733	\$ 53,296	67%
MEDICAL SERVICES	GENERAL FUND	CLASSIFIED POSITIONS	\$ 27,498	\$ 13,748	50%
		BON SUPPLEMENT		\$ 3,000	
		EMPLOYER CONTRIB		\$ 5,795	
Total			\$ 27,498	\$ 22,544	82%
Total		EMPLOYER CONTRIB	\$ 531,739		0%
Total			\$ 531,739		0%
		MISC OPS (Information Technology)	\$ 72,631		0%
Total			\$ 72,631		0%
Total			\$ -		
Fund Total			\$ 2,137,741	\$ 1,009,902	47%

**SC Workers' Compensation Commission  
BALANCE SHEET**

**EARMARKED FUND**

**FY2016-17**

**Period Ending December 30, 2016**

	<b>Budget</b>	<b>YTD</b>	<b>% of budget</b>
Total Revenues	\$ 4,227,410	\$ 935,969	22%
Appropriated Fund Balance	\$ 2,680,098	\$ 1,340,049	50%
Total Revenues	<u>\$ 6,907,508</u>	<u>\$ 2,276,018</u>	33%
Total Expenditures	<u>\$ 4,569,408</u>	<u>\$ 1,547,332</u>	34%
Net Income/Expenditures		<u><u>\$ 728,686</u></u>	

SC Workers' Compensation Commission  
 Financial Report  
 FY2016-17 Period Ending: December 31, 2016  
 Earmarked Fund  
 Revenues

Account	Acct No.	Budget	Benchmark	
			YTD Actual Received	% of Budget
Workers Comp Hearing Fee	4110090000	\$ 1,075,662	\$ 275,750	26%
Self Insurance App Fee	4160040000	\$ -	\$ 150	0%
Violations and Penalties	4223030000	\$ 2,895,476	\$ 585,466	20%
Parking Fee	4350040000	\$ -	\$ 2,850	0%
Workers Comp Award Review Fee	4350140000	\$ 93,251	\$ 12,750	14%
Training Conference Registration Fee	4380020000	\$ (1,422)		
Sales of Photocopies	4380050000	\$ 145,199	\$ 37,236	26%
Sale of Goods	4480010000		\$ 50	0%
Sale of Publication & Brochure	4480040000	\$ (6,443)		0%
Sale of Listings Labels	4480060000	\$ 25,687	\$ 6,035	23%
Returned Checks	4530010000	\$ -	\$ (1,901)	0%
Adj To Agency Deposit	4530020000	\$ -	\$ (25)	0%
Misc Revenue	4530030000		\$ 17,609	0%
<b>Total Revenues</b>		\$ 4,227,410	\$ 935,969	22%
<b>Appropriated Fund Balance</b>		\$ 2,680,098	\$ 1,340,049	50%
<b>Total</b>		\$ 6,907,508	\$ 2,276,018	33%

SC Workers' Compensation Commission  
 Financial Report  
 Budget vs. Actual Expenditures  
 FY2016-17  
 Period Ending: December 31, 2016  
 Earmarked Fund

Fund	Commitment Items Description	Program	Current Budget	Benchmark 0.50%	
				YTD Actual Expense	% of Budget
COMMISSIONERS	TAXABLE SUBS	COMMISSIONERS	\$ 70,000		
	OTHER OPERATING		\$ 230,700		
	DP SVCS-OTHER			\$ 780	
	FREIGHT EXPRESS DELV			\$ 54	
	TELEPHONE & TELEGRPH			\$ 2,054	
	CELLULAR PHONE SVCS			\$ 4,664	
	LEGAL SERVICES			\$ 29,169	
	LEGAL SERVICES			\$ 4,726	
	EDUC & TRNG-STATE			\$ 367	
	POSTAGE			\$ 2,286	
	RENT-OFFICE EQUIP			\$ 110	
	RENT-DATA PROC EQUIP			\$ 37	
	RENTAL-CONT RENT PMT			\$ 171	
	RENT-OTHER			\$ 120	
	INSURANCE-STATE			\$ 230	
	DUES & MEMBER FEES			\$ 350	
	IN ST-MEALS-NON-REP			\$ 249	
	IN ST-LODGING			\$ 2,736	
	HR-IN ST-AIR TRANS			\$ 475	
	HR-IN ST-AUTO MILES			\$ 10,643	
	IN ST-MISC TR EXP			\$ 70	
	IN ST-SUBSIST ALLOW			\$ 4,773	
	OUT ST-REGISTR FEES			\$ 980	
	REPORTABLE MEALS			\$ 94	
	LEASED CAR-ST OWNED			\$ 3,947	
	INS WORKERS COMP	EMPLOYER CONTR		\$ 11,926	
	UNEMP COMP INSURANCE			\$ 171	
	<b>Total</b>		\$ 300,700	\$ 81,182	27%
ADMINISTRATION	CLASSIFIED POS	ADMINISTRATION	\$ 585,119	\$ 186,549	
	OTH PERS SVC		\$ 41,000		
	TERMINAL LEAVE			\$ 1,155	
	BON SUPPLEMENT			\$ 11,400	
	OTHER OPERATING		\$ 1,914,920		
	OFFICE EQUIP SERVICE			\$ -	
	PRINT / BIND / ADV			\$ 1,667	
	DP SVCS-OTHER			\$ 13,130	
	FREIGHT EXPRESS DELV			\$ 25,642	
	TELEPHONE & TELEGRPH			\$ 1,586	
	CELLULAR PHONE SVCS			\$ 2,408	
	LEGAL SERVICES			\$ 15,160	
	MOTOR VEH REP -WRECK			\$ 200	
	AUDIT ACCT FINANCE			\$ 121	
	OTHER PROFESS SVCS			\$ 851	
	OTHER CONTRACT SVCS			\$ 912	
	OFFICE SUPPLIES			\$ 11,981	
	EQUIP&SUPP- EUC			\$ 13	
	POSTAGE			\$ 3,534	
	EMPLOYEE RECOG AWARD			\$ 501	
	OTHER SUPPLIES			\$ 1,698	
	RENT-OFFICE EQUIP			\$ 3,354	
	RENT-COPYING EQUIP			\$ 721	
	RENT-DATA PROC EQUIP			\$ 30	
	RENTAL-CONT RENT PMT			\$ 759	

Fund	Commitment Items Description	Program	Current Budget	YTD Actual Expense	% of Budget
	RENT-OTHER			\$ 69,616	
	DUES & MEMBER FEES			\$ 350	
	FEES AND FINES			\$ -	
	IN ST-MEALS-NON-REP			\$ 394	
	IN ST-LODGING			\$ 2,980	
	HR-IN ST AIR TRANS			\$ 289	
	HR-IN ST-AUTO MILES			\$ 1,785	
	IN ST-MISC TR EXP			\$ 35	
	LEASED CAR-ST OWNED			\$ 20,184	
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 73,090	
Total			\$ 2,541,039	\$ 452,094	18%
EXECUTIVE DIRECTOR	TEMPORARY POSITIONS	ADMINISTRATION		\$ 17,604	
	OT & SHIFT DIFFERENT			\$ 394	
	CELLULAR PHONE SVCS			\$ 193	
	DUES & MEMBER FEES				
	IN ST-MEALS-NON-REP			\$ 451	
	IN ST-LODGING			\$ 836	
	OUT ST-REGISTR FEES			\$ 250	
	REPORTABLE MEALS			\$ 244	
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 4,417	
Total				\$ 24,389	
INFORM. SERVICES	DP SVCS-OTHER	ADMINISTRATION		\$ 122,409	
	TELEPHONE & TELEGRPH			\$ 380	
	CELLULAR PHONE SVCS			\$ 1,352	
	LEGAL SERVICES			\$ 6,623	
	OFFICE SUPPLIES			\$ 512	
	DATA PROCESS SUPP				
	EQUIP&SUPP- EUC			\$ 177	
	RENT-COPYING EQUIP			\$ 7,859	
	RENT-DATA PROC EQUIP			\$ 23	
	RENTAL-CONT RENT PMT			\$ 590	
	DUES & MEMBER FEES	ADMINISTRATION		\$ 3,600	
Total				\$ 143,525	
Total	EMPLOYER CONTRIB	EMPLOYER CONTR			
CLAIMS SERVICES	CLASSIFIED POS	CLAIMS	\$ 2,841,739	\$ 620,007	22%
	CLASSIFIED POSITIONS		\$ 272,010		
	CLASSIFIED POSITIONS			\$ 129,450	
	BON SUPPLEMENT			\$ 24,476	
	OTH PERS SVC			\$ 4,800	
	TERMINAL LEAVE				
	OTHER OPERATING		\$ 19,700	\$ 6,640	
	TELEPHONE & TELEGRPH			\$ 1,536	
	CELLULAR PHONE SVCS			\$ 265	
	POSTAGE			\$ 3,719	
	RENT -COPYIING EQUIP			\$ 112	
	RENT-DATA PROC EQUIP			\$ 37	
	RENTAL-CONT RENT PMT			\$ 245	
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 63,885	
Total			\$ 291,710	\$ 235,167	81%
MEDICAL SERVICES	CLASSIFIED POS	INS & MED SERVICES	\$ 445,000		
	CLASSIFIED POSITIONS			\$ 70,782	
	CLASSIFIED POSITIONS			\$ 167,576	
	OTH PERS SVC		\$ 22,881		
	TEMPORARY POSITIONS			\$ 7,727	
	BON SUPPLEMENT			\$ 10,800	
	LEGAL SERVICES			\$ 456	
	OTHER OPERATING		\$ 54,500		
	CELLULAR PHONE SVCS			\$ 98	
	CELLULAR PHONE SVCS			\$ 266	

Fund	Commitment Items Description	Program	Current Budget	YTD Actual Expense	% of Budget
	OTHER PROFESS SVCS			\$ 3,378	
	OTHER CONTRACT SVCS			\$ 990	
	OFFICE SUPPLIES			\$ 64	
	POSTAGE			\$ 2,316	
	RENT-COPYING EQUIP			\$ 117	
	RENT-DATA PROC EQUIP			\$ 39	
	RENTAL-CONT RENT PMT			\$ 182	
	LEASED CAR-ST OWNED				
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 89,864	
<b>Total</b>				\$ 354,656	
COMPLIANCE	TELEPHONE & TELEGRPH	INS & MED SERVICES		\$ 1,585	
	CELLULAR PHONE SVCS			\$ 38	
	EDUC & TRNG-STATE			\$ 249	
	OTHER PROFESS SVCS			\$ 3,015	
	INS UNEMPLY COMP			\$ 171	
<b>Total</b>				\$ 5,058	
JUDICIAL DOCKETING	CLASSIFIED POS	MANAGEMENT	\$ 522,381	\$ 359,714	69%
	CLASSIFIED POSITIONS		\$ 292,779		
	BON SUPPLEMENT			\$ 151,958	
	OTHER OPERATING			\$ 6,900	
	TELEPHONE & TELEGRPH		\$ 12,800		
	CELLULAR PHONE SVCS			\$ 943	
	POSTAGE			\$ 265	
	RENT-COPYING EQUIP			\$ 3,144	
	RENT-DATA PROC EQUIP			\$ 117	
	RENTAL-CONT RENT PMT			\$ 39	
	HR-IN ST-AUTO MILES			\$ 182	
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 315	
<b>Total</b>				\$ 60,327	
JUDICIAL ASSESSMENT	CLASSIFIED POSITIONS	MANAGEMENT		\$ 224,191	
	EMPLOYER CONTRIB	EMPLOYER CONTR		\$ 18,633	
				\$ 6,444	
<b>Total</b>				\$ 27,071	
	EMPLOYER CONTRIB	EMPLOYER CONTR	\$ 305,579	\$ 251,262	82%
			\$ 607,999		
<b>Fund Total</b>			\$ 4,569,408	\$ 1,547,332	34%

*State of South Carolina*

1333 Main Street, 5<sup>th</sup> Floor  
P.O. Box 1715  
Columbia, S.C. 29202-1715



TEL: (803) 737-5700  
FAX: (803) 737-5764

*Workers' Compensation Commission*

**TO: Workers' Compensation Commissioners**

**FROM: Gary M. Cannon**

**DATE: January 19, 2017**

**RE: April 2017 Commission Business Meeting**

Currently, the April 2017 Commission Business Meeting is scheduled for Monday, April 17<sup>th</sup> and the appellate hearings on Tuesday, April 18<sup>th</sup>. Commissioner McCaskill requests the Commission consider rescheduling the April business meeting and appellate hearings to Tuesday and Wednesday, April 18-19, 2017.