

## A G E N D A

### SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

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

**December 17, 2018 – 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 DECEMBER 17, 2018 *CHAIRMAN BECK*
3. APPROVAL OF MINUTES OF THE BUSINESS MEETING  
OF NOVEMBER 26, 2018 (Tab 1) *CHAIRMAN BECK*
4. GENERAL ANNOUNCEMENTS *MR. CANNON*
5. APPLICATIONS FOR APPROVAL TO SELF-INSURE (Tab 2) *MR. BERTHELETTE*
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. Vocational Rehabilitation (Tab 8) *MS. DRAWDY*
8. EXECUTIVE DIRECTOR'S REPORT (Tab 9) *MR. CANNON*  
Administration – Financial Report (Tab 10) *Mr. Cannon*
9. OLD BUSINESS *CHAIRMAN BECK*
10. NEW BUSINESS *CHAIRMAN BECK*  
2019 Maximum Weekly Compensation Rate (Tab 11)
11. ADJOURNMENT *CHAIRMAN BECK*

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THE  
SOUTH CAROLINA WORKERS'  
COMPENSATION COMMISSION  
BUSINESS MEETING  
November 26, 2018

A Business Meeting of the South Carolina Workers' Compensation Commission was held in Hearing Room A of the Workers' Compensation Commission on Monday, November 26, 2018, 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, Self-Insurance Director; Alexa Stuart, Human Resource Manager; Amy Bracy, Judicial Director; Keith Roberts, General Counsel; David Durant, Attorney; Wayne Ducote; Insurance & Medical Services Director, Kim Falls, Business Analyst. Bonnie Anzelmo, Injured Workers' Advocates was also present.

Chairman Beck called the meeting to order at 10:43 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 OCTOBER 22, 2018**

Commissioner Barden moved that the minutes of the Business Meeting of October 22, 2018, be approved. Commissioner Taylor seconded the motion, and the motion was approved.

**GENERAL ANNOUNCEMENTS**

There were no general announcements.

**APPLICATIONS FOR APPROVAL TO SELF-INSURE**

Self-insurance applications were presented by Bryan Berthelette, Self-Insurance Director. **Twenty-three (23)** prospective members of **two (2)** funds was presented to the Commission for approval. The applications were:

**Palmetto Timber Fund**  
H&H Timber Products  
L E & R Enterprises

**SC Home Builders SIF**

Brighton Builders, LLC  
Cadles  
Carolina Crane, LLC  
Castro Painting  
Construction Hernandez, LLC  
Edwin's Lawn Care Inc.  
EGH Construction, LLC  
Gary McAlister, LLC  
Hillview Contracting, LLC  
J E Services, LLC  
Jeff Painting, LLC  
Joseph Goff  
J & P Unlimited Inc.  
Michael W. Boyd  
Oaks Landscaping, LLC  
Perez Concrete, LLC  
Rick Lloyd  
T & H Construction Inc.  
Traditional Masonry LLC  
South Carolina Solar LLC  
Winsco LLC

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 James 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**

Ms. Stuart presented the Human Resources report. Ms. Stuart pointed out the following highlights from the report:

- In October we had 53 full-time employees and 1 part-time.
- No new hires; no separations; one retirement, and no one on leave.
- Currently actively recruiting for a Programmer I. It was posted for 18 days, the post had 712 hits and only 47 with experience. Reposted and had 23 applicants. It has been narrowed down to 5. Commissioner Beck inquired on the advertisement running twice. Ms. Stuart indicated that they had narrowed it down to 2, and were hoping to be able to present 3 candidates to the Chairman and Executive Director.
- The month of October was focused on open enrollment. We had 100% to acknowledge.
- Created 51 individual emails to show what benefits employees currently had and informed them of any changes that they could make.
- Performed 11 transaction which were related to benefits. That is up 4 from last month.
- Flu shots were administered onsite; 15 employees took advantage of this event.
- Met with the Executive Director and managers about various issues.
- Attended HR Advisory Quarterly Meeting; they shared their goals and have some big plans such as EPEM process. They are focusing on communication on what is like to work in State Government. They have found that a lot of people are not

aware of how many jobs, what kind of jobs and the variety of jobs that are available in State Government, and opportunities available.

- Sent out 22 all agency emails, SCEIS, benefits, parking; that is up 9 from last month.
- Performed 8 SCEIS time related transactions which is slightly higher than 7 last month.
- Made 3 payroll related transactions, which was 2 more than last month.
- Followed up with managers on EPMS. All reports are in and will have them recorded in SCEIS by the end the month.
- Payroll and time reports were run.
- The final desk from Prison Industries has been delivered. Both offices are now available.
- Completed and submitted Agency's EEOC Report.
- Processes 10 travel reports, which is 1 less than last month.
- Ms. Stuart notified CBRE of 6 building issues and handled 6 parking transaction with ParkSimple.

Commissioner Beck inquired about the status of ParkSimple. Ms. Stuart reported that at the end of November ParkSimple would no longer handle the Commission's parking. There was discussion.

Commissioner McCaskill wanted to note that he thinks that Ms. Stuart was an awesome addition to our staff and has done an amazing job. The panel agreed.

### **Information Technology Department**

Mr. Cannon presented the Information Services Department's report, in Ms. Sprang's absence. Mr. Cannon pointed out the following highlights from the report.

- EDI-The IT department continues to support for EDI trading partners to research and resolve EDI transaction data and image processing errors.
- Progress- IT has begun mapping the new development changes which will be required to move our new file server to DTO.
- IT continues to work on the processing of DEW date and the x-file creation process. IT continues to evaluate existing reports to assist in the reporting requirements and specifications for the legacy modernization project.
- System Support- Rolled out Office 2016 and Windows 10 throughout the agency SCEIS roll-out created a large number of user requests and staff was busy responding to those. We now moved the Media Player as our default player as our default for any streaming video files.
- Kim handled 15 issues to On Base, related to our imaging system.
- Replacing the old iPads, ordered 2 new projectors and a subscription to Webex to allow us to have meetings online, instead of going through our system.
- We have installed 2 different desktop scanners to evaluate the differences and effectiveness for when we start to replace them.
- In regards to microfilm conversion, IT did a QA of 39 rolls loaded into OnBase.
- Legacy Modernization-the development team has completed 7 Sprints and the system now has 9 completed collection processes. All stakeholder views have partial roles and views established. Now meeting with stakeholders and show them those views, and it is moving along very well.

- Working with other state agencies, DEW, Secretary of State, and the Supreme Court to allow us to establish perimeters on sharing data.
- Business process standardization continues when we find varying rules in our own agency.
- Next area of opportunity will be standardize processes within the Commissioner's offices, to help mold that into modernization processes.
- Adobe has discontinued the current version, Kim and Jason are testing the latest version of DC, with our environment and applications.

Commissioner James asked Kim Falls if there are any security concerns with the discontinuation of Adobe. Ms. Falls indicated that DTO is still supporting Adobe and there are not security risks.

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

Mr. Ducote presented the Insurance and Medical Services Department's report. Mr. Ducote pointed out the following highlights from the report:

- In October, the Compliance Division compelled 26 employers to come into compliance with the Act, and collected over \$87,000 in non-compliance penalties.
- Additionally, 9 carriers resolved their issues, resulting in \$4,600 in fine resolutions.
- Coverage collected over \$20,850, in fines. 2,231 new claims were established.
- The Self- Insurance Division collected over \$157,116 in self-insurance tax.

### **Claims Department**

Gary Cannon presented the Claims Department's report, on behalf of Sonji Spann. Mr. Cannon reported the following for the month of October:

- Claims processed over 17, 000 items during the month of October. This was increase of 5,400 more than the previous month. It was determined that increase was due to full staff and full period of working time. The staff worked hard to catch up the decreases that happened in September.
- Claims closed 2,800 files, reviewed 4,285.
- Reviewed 900 open files, of 18 carriers, this resulted in 36 cases being closed and assessing 5 fines.
- Fine Revenue collected during the month of September was a little over \$47,000, which is an increase of \$18,000 in comparison to last month. Compared to the same period last year, the department collected \$39,300 which is a decrease of \$10,100.00.
- Claims Department assessed 338 fines, an increase of 83 from the previous month. 258 were assessed from the Form 18, an increase of 35 compared to last month.
- Received 2,100 Form 18s via SROI/EDI.
- Received 1,800 Form 18s via email, decrease of 379.

### **Judicial Department**

Amy Bracy, presented the Judicial Department's report. Ms. Bracy reported the following for the month of October:

### Judicial Department

- 949 requests for Hearings
- 166 Motions
- 173 Clincher Conference requests sent to Jurisdictional Commissioners

### Commissioners

- 64 Single Commissioner Hearings conducted
- 27 Pre-hearing conferences held
- 8 Full Commission Hearings conducted
- 491 Orders served at single Commissioner level; 38 of those were Decision and Orders that resulted from hearings that went on record; 156 of those were Motion Orders ruled upon by Commissioners

### Informal Conference

- 179 Informal conferences conducted

### Mediation

- 67 regulatory mediations scheduled
- 64 requested mediations
- 48 matters resolved in mediation with the receipt of Forms 70

### Appeals to SC Court of Appeals

- In October the Judicial Department didn't receive any Notices of Intent to Appeal.

## **VOCATIONAL REHABILITATION**

Mr. Cannon presented the Vocation Rehabilitation report, in Ms. Drawdy's absence. Mr. Cannon pointed out the following highlights from the report:

- 48 letters mailed
- 4 Responses from letters
  - 2 appointments scheduled
  - 2 not appropriate for services at this time
- Attended:
  - 1 Hearings
  - 1 Clincher Conferences
    - Provided VR information to attorneys and claimants

## **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:

- Pointed out that activities for the month were listed.
- Constituent's contacts for the month were high at 760. We have several constituents who are repeatedly emailing us and we have been responding to those.
- Financial Transaction Activity- approved and processes 8 travel expenses, 23 invoices, and 18 deposits. Procurement and purchasing activities included the entries of 12 goods received.
- One person was added to the distribution list.

**ADMINISTRATION – FINANCIAL REPORT**

Mr. Cannon reported the benchmark for period ending October, 2018 is 33%. The General Fund expenditure to date is 30%, which is below the benchmark. The Earmarked Fund expenditure to date is 21%. The budgeted operating revenues received is 42% and the budgeted Self-Insurance Tax funds received is 74%.

**OLD BUSINESS**

No old business

**NEW BUSINESS**

No new business

**ADJOURNMENT**

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

The November 27, 2018, meeting of the South Carolina Workers' Compensation Commission adjourned at 11:01 a.m.

Reported December 10, 2018  
Amy Proveaux  
Office of the Executive Director



<p style="text-align: center;"><b>SCWCC Human Resources Monthly Report</b> <b>November 2018</b></p>
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**STAFFING**

In November, the Commission had 53 FTEs and 1 part-time employee.

- **New Hires:** None
- **Separations:** None
- **Retirements:** None
- **Leaves:** One – The employee returned on November 8, 2018.

**Recruitment:**

- We recruited for a Program Coordinator I for IMS. The job was posted twice and we received 75 applications and interviewed 7 and narrowed it down to 2 candidates getting a second interview. An offer was extended and accepted. The new employee will report to work on December 17, 2018.

**BENEFITS**

- I performed 3 transactions related to benefits which is down from the 11 last month.
- Filed 1 first report of injury and the individual is getting medical evaluation and treatment.

**EMPLOYEE RELATIONS**

- I met with the Executive Director and managers about various employee related issues.

**MEETINGS**

- I attended the annual ethic training.

**ADMINISTRATIVE**

- I sent 18 “All Agency” emails on various topics such as SCEIS, training, equipment, job opportunities, fun events, and other miscellaneous items. This is 4 less than last month.
- I performed 13 SCEIS time related transactions which is higher than the 8 from last month. I made 4 payroll related transactions. This was 1 more than last month.
- I followed up on the outstanding EPMS reviews with managers.
- Payroll and time reports were run weekly and in some cases daily.
- I followed up on badge and name plate requests and finally received what had been requested.

- I made the head of the State HR Division aware of 2 issues. One involved the SCEIS Central Training access and the other had to do with the NEOGov software (applicant tracking system) sending rejection letters out to individuals who had not even applied for our open position.

### **FISCAL RESPONSIBILITIES**

- I processed/approved 13 travel expense reports which is 3 more than last month.

### **FACILITIES**

- I notified CBRE of 5 building issues which is a decrease of 1.
- I handled 3 parking transactions with ParkSimple which was half of the amount I had last month. ParkSimple's contract ended on November 30<sup>th</sup> and Republic Parking has taken over the responsibilities.

State of South Carolina

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## Workers' Compensation Commission

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To: Gary Cannon  
SCWCC Executive Director  
From: Sandee Sprang, IT Director  
Date: December 7, 2018  
Subject: IT Department November 2018 Full Commission Report

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This report summarizes the activities and accomplishments of departmental projects and initiatives for the IT department during November 2018.

### I. Systems Operations, Maintenance and Support

#### EDI

The IT department continues support for EDI trading partners to research and resolve EDI transaction data and image processing errors. We also continue our work with the IAIABC EDI Claims Workgroup, reviewing and recommending standards changes. We are also now serving on the IAIABC EDI Systems Committee to ensure business needs of trading partners can be met with feasible technical solutions. We are working with our department heads develop the EDI 3.1 requirements plan and this is a significant undertaking.

#### Progress

Several programming requests were completed for the Compliance department and IT also provided support to assist with invoice issues, a template issue and several issues with Hearing Notices.

#### Reporting and Standardization

The IT team continues to work on the data transmission and processing of DEW data. Several new report requests were received and completed. We continue to evaluate existing reports to assist with the reporting requirements and specifications for the new Claims system.

#### Systems Support

Jason continues to roll out the Office 2016 and Windows 10 operating system updates throughout the agency.

#### OnBase

Kim handled 7 issues/requests related to our imaging system. These included workflow, printing, permissions and locked batch errors.

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

### Microfilm Conversion

Kim reviewed 46 uploaded microfilm images in OnBase.

### Legacy Modernization

The development team has completed 8 Sprints with development now focusing on backend processes. We are also very engaged in developing the data migration strategy for the initial testing environment of the new system. The team held 2 stakeholder meetings, one for the legal group and one for the carrier/employer stakeholders. We are working to establish Memorandum's of Understanding with the other agencies (DEW, Secretary of State and the Supreme Court) to establish rules of engagement for data sharing and related information security requirements. The Agency's stakeholders continue their active engagement in the JITR process and reviews. We made our formal announcement to the IAIABC that our EDI 3.1 implementation will be in October of 2019. Additionally, Sandee wrote an article for SCWCEA's newsletter, Chronicles.

## **III. Trainings and Meetings**

The IT team attended the NCCI State Forum.

State of South Carolina



Workers' Compensation Commission

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

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

**Date:** 13-Dec-18

**Subj:** Insurance and Medical Services Department  
November 2018 Full Commission Report

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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. Continuing to explore outreach opportunities with stakeholders.</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: 99 new registrants; 0 notifications sent.</li></ol>                                       |
| Medical Services    | <ol style="list-style-type: none"><li>1. Working with Medical Bill Reviewers on certification renewals.</li><li>2. Working with Optum on MSPM update for 2019.</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.

**Employer Rule to Show Cause Hearings and Compliance Activity**

The Compliance Division docketed 3 new RTSC cases and 19 total RTSC cases in the month of November. And, compelled 54 South Carolina employers to come into compliance with the Act. Year to date, 22 new RTSC cases and 138 total RTSC cases have been docketed.

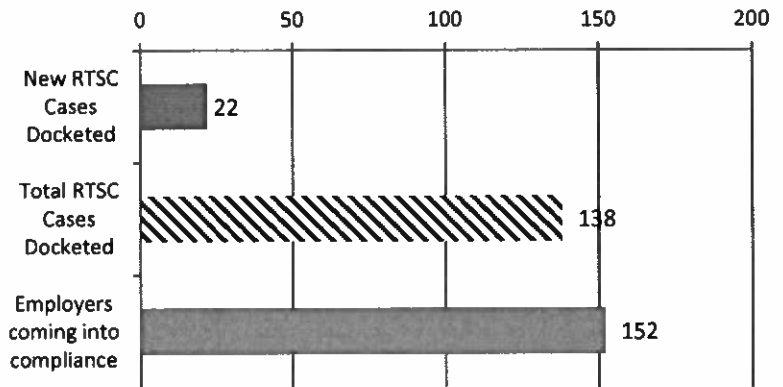
**Employers Obtaining Coverage**

Year to date, the Compliance Division has compelled 152 South Carolina employers to come into compliance with the Act. In so doing, approximately 1,446 previously uninsured workers are now properly covered.

**Penalties Waived**

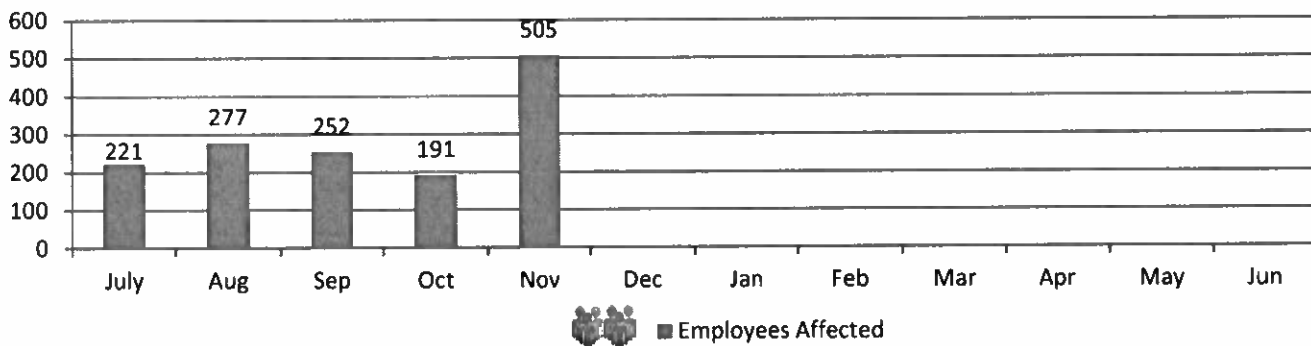
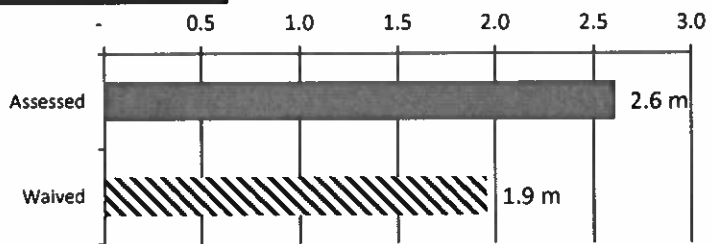
Although the Division has assessed \$2.6 m in fines this fiscal year, 75% of fines (\$1.9 m) have been waived or rescinded as employers have either obtained insurance coverage or were found not to be subject to the Act.

**RTSC and Compliance Activity**



**Fines and Penalties**

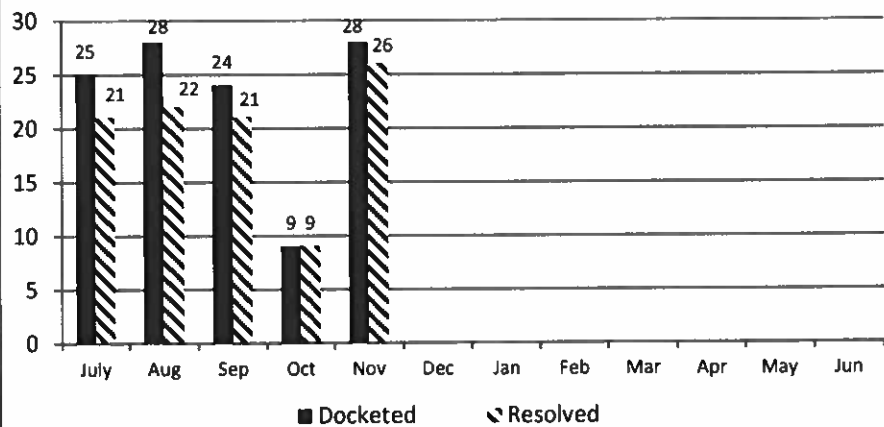
Millions



**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 November 2018, 28 carrier RTSC cases were docketed; 26 cases for a total of \$9,800 were resolved.

Year to date, a total of 114 carrier RTSC cases have been docketed, 99 cases for a total of \$38,089 have been resolved.



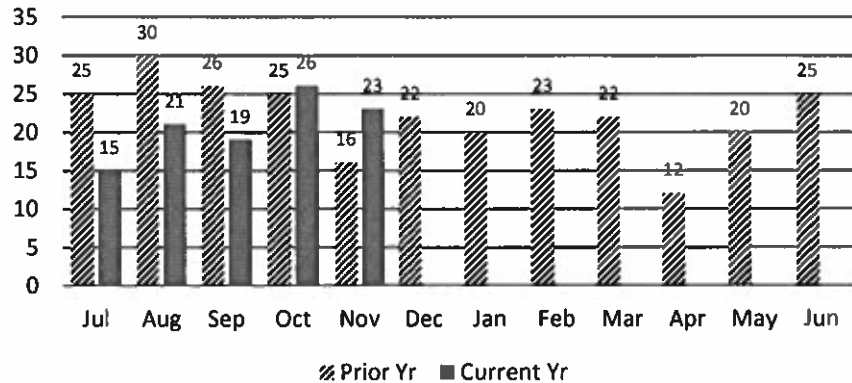
In November 2018, 23 compliance files were created from the combined filings of Form 50's, 12A's, and stakeholder reporting involving uninsured employers.

YTD vs. Prior Year total (266): 39%  
 Nov 2018 to Nov 2017: 144%  
 Current Yr End trend: 94% of 2017-2018  
 YTD 2017-2018 v. YTD 2016-2017: 85%

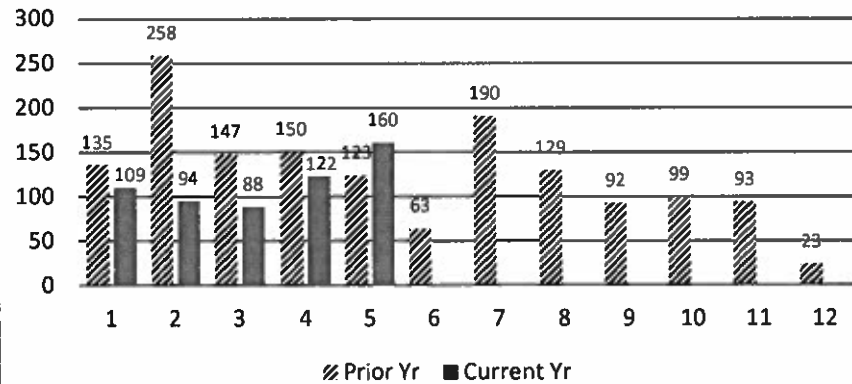
In November 2018, 160 compliance files were generated from the DEW data process.

YTD vs. Prior Year total (1,502): 38%  
 Nov 2018 to Nov 2017: 130%  
 Current Yr End trend: 92% of 2017-2018  
 YTD 2018-2019 v. YTD 2017-2018: 71%

Compliance Cases Created via Form 50/12A/other

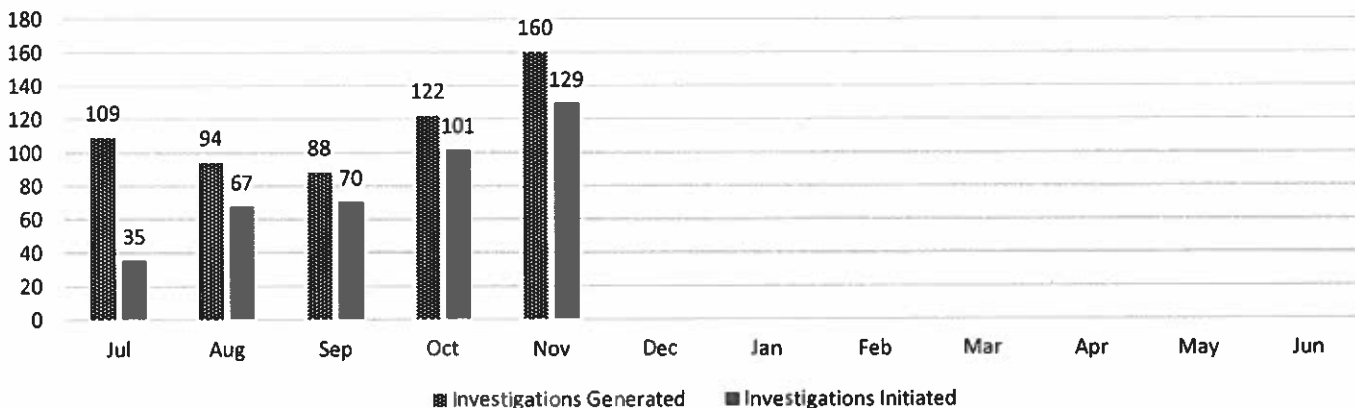


Compliance Cases Generated via DEW Data



The DEW Data Pool is determined by the total number of potential, non-compliant employers who report wages to DEW with at least 4 employees and who's FEIN does not match with any coverage records in the Commission's coverage database. The investigations generated is the number of compliance investigations generated from the pool. The investigations initiated is the number of compliance investigations initiated from those that were generated.

DEW Investigations Generated vs. Investigations Initiated



**IMS COMPLIANCE DIVISION**

**Carryover Caseload:**

The Compliance Division closed November 2018 with 438 cases active, compared to an active caseload of 411 at the close of November 2017.

**Cases Resolved:**

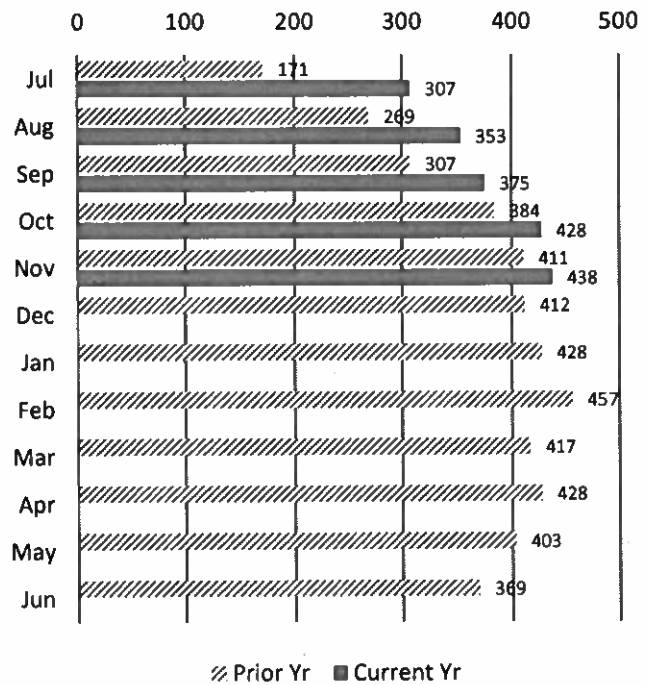
For the month of November 2018, Compliance Division staff closed-out 192 cases.

**Compliance Fines:**

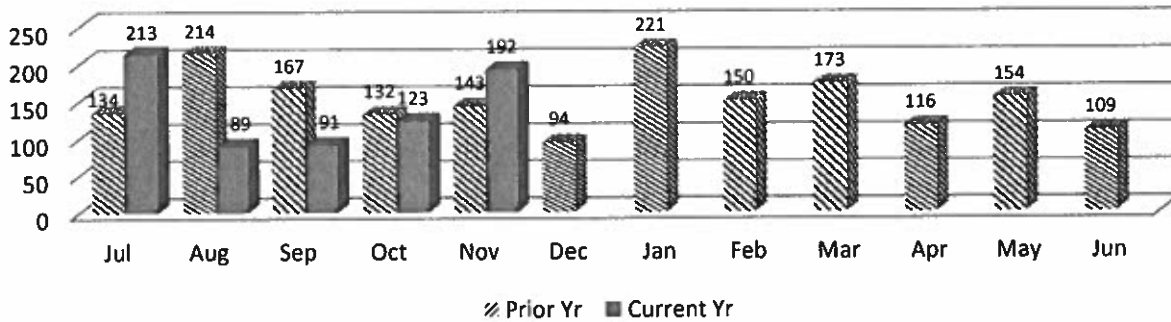
In November 2018, the Compliance Division collected \$130,962 in fines and penalties. Year to Date, the Compliance Division has collected \$400,433 in fines and penalties.

Year to Date vs Prior Year Total (\$1,507,751): 27%  
 November 2017 vs. November 2018: 106%  
 Current Year End trend is 64% of 2017-2018  
 YTD 2018-19 (July - Nov) vs YTD 2017-2018: 73%

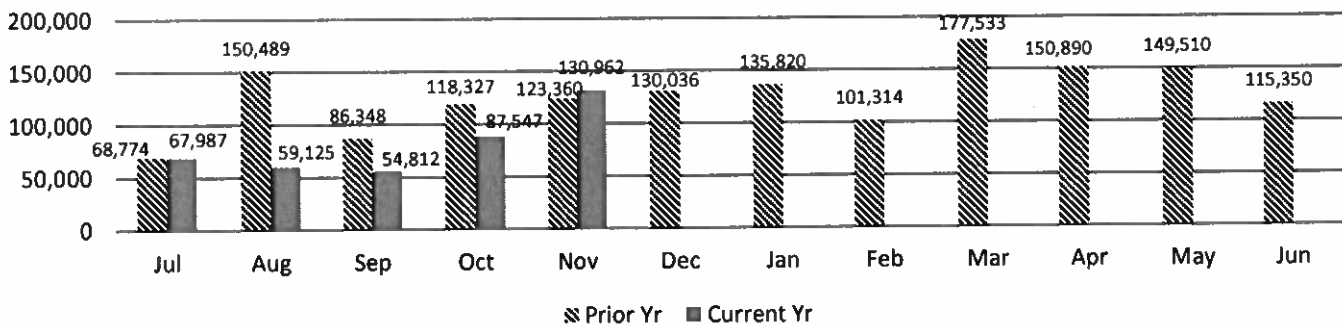
**Caseload Pending v. Prior Year**



**Cases Resolved v. Prior Year**



**Compliance Fines Collected v. Prior Year**



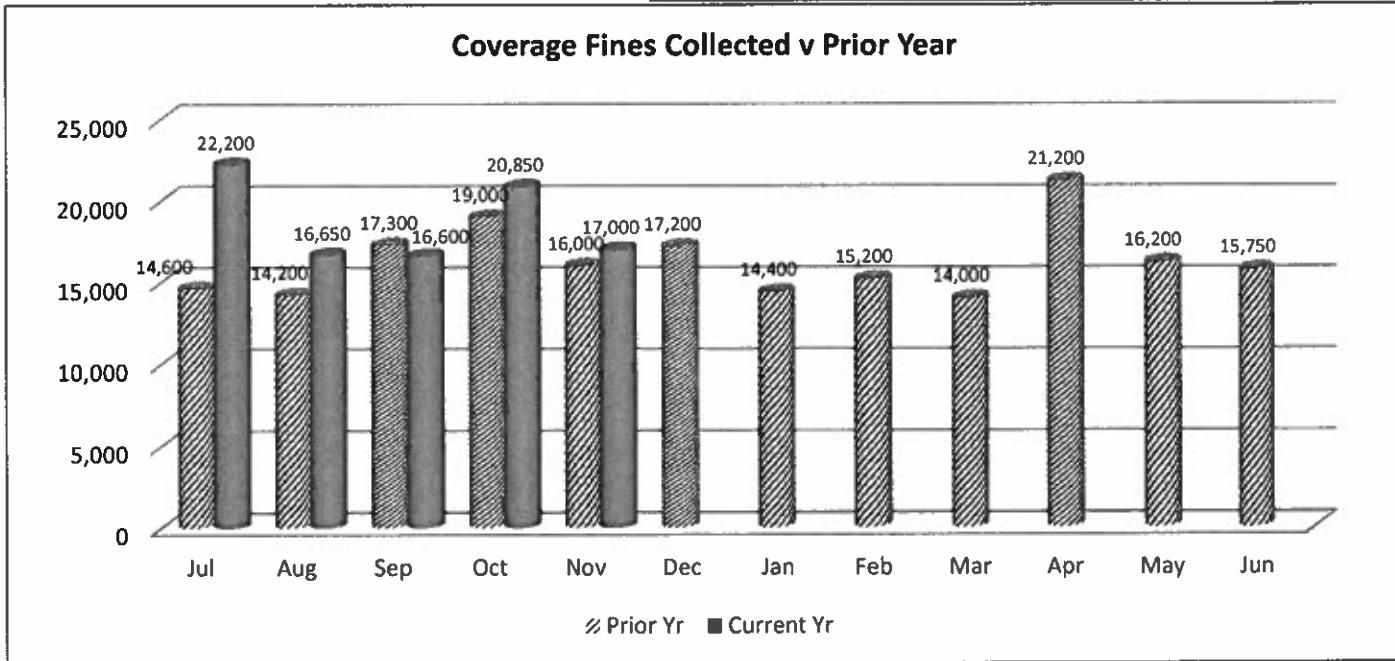
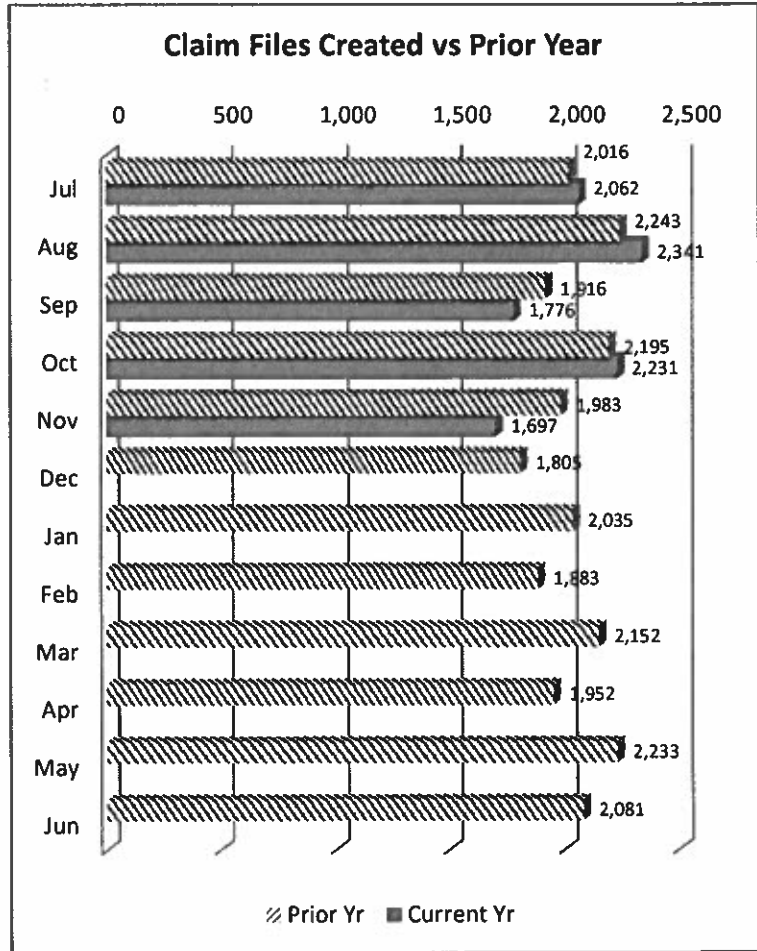


**WCC Claim Files:**

In November 2018, the Coverage Division received a total of 1,697 WCC Claim files. Of these, 1,432 were created through proper carrier filing of a 12A, and 265 were generated as a result of a Form 50 claim filing. Year to Date 10,107 Claim files have been created which is 41% of claim file volume prior year (24,494).

**Coverage Fines:**

The Coverage Division collected \$17,000 in fine revenue in November 2018, as compared to \$16,000 in Coverage fines/penalties accrued during November 2017. Year on Year, Coverage fines are at 48% of collections for prior year.



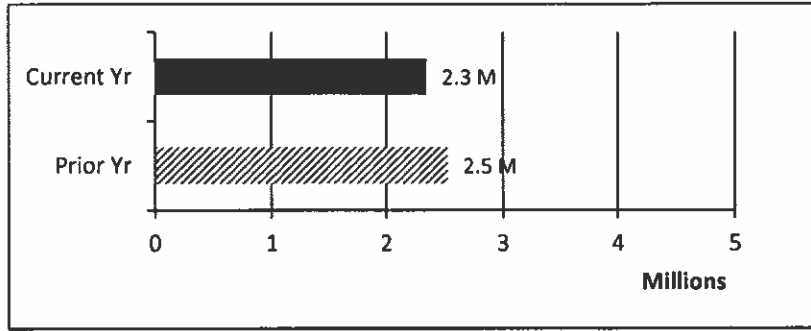
**IMS SELF INSURANCE DIVISION**

November 2018

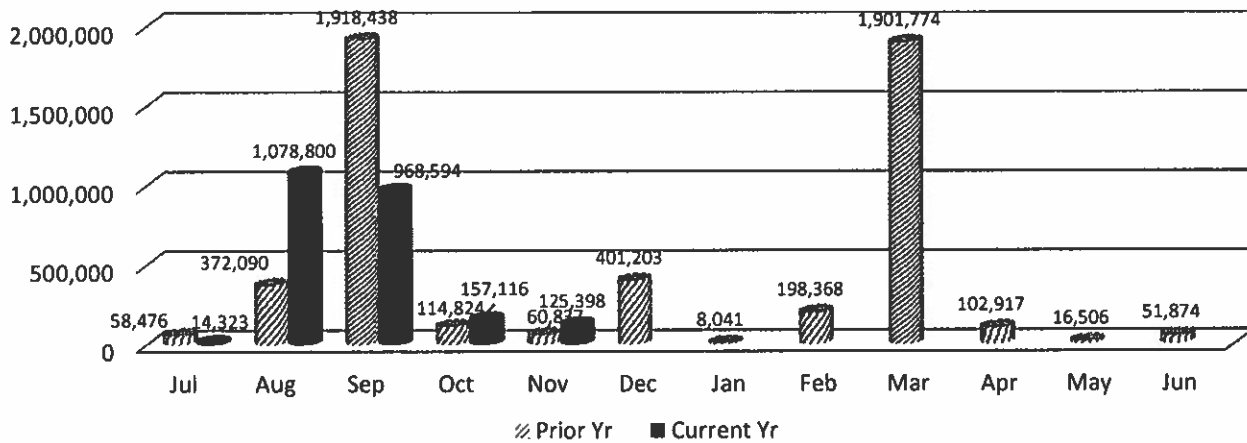
During the month of November 2018, the Self Insurance Division:

- \* collected \$125,398 in self-insurance tax.
- \* added 23 new self-insurers.
- \* conducted 4 Self Insurance audits.

Year to Date, Self Insurance tax revenue is trending at 93% of prior year and 19 Self Insurance audits have been completed.



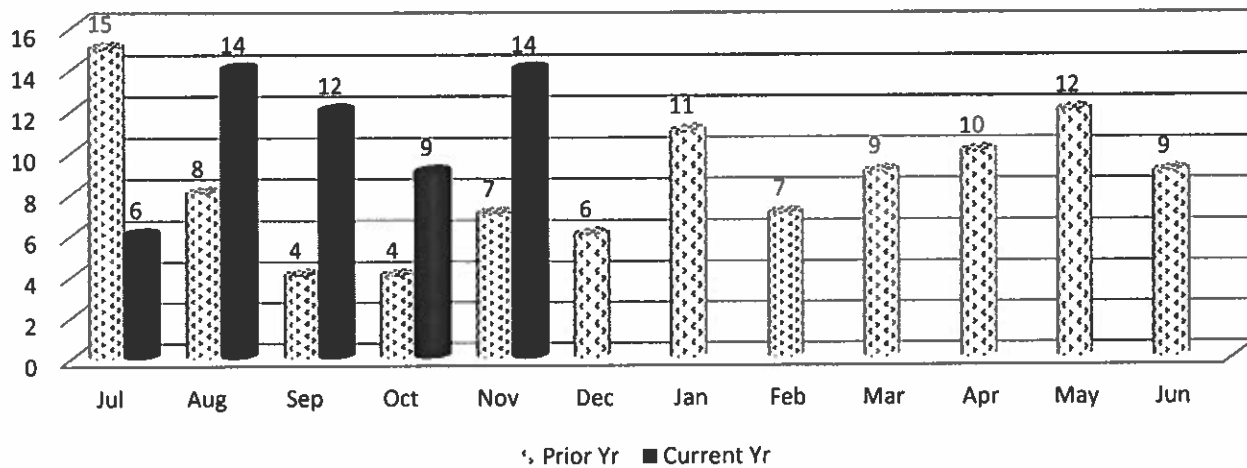
**Self Insurance Tax Collections v. Prior Year**



**IMS MEDICAL SERVICES DIVISION**

In November 2018, the Medical Services Division began the month with 9 bills pending review, received an additional 20 bills for review, conducted 15 bill reviews and ended the month with 14 bills pending.

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



# State of South Carolina

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## *Workers' Compensation Commission* MEMORANDUM

To: Gary Cannon, Executive Director  
From: Sonji Spann, Claims Director  
Date: December 5, 2018  
Re: Claims Department –December 2018 Full Commission Report

Attached is Claims Department activity for the period ending November 30, 2018. The format of the Claims Department report highlights the key workflow benchmarks and compare to same month last fiscal year.

During the month of November, Claims processed 14,784 items, 2,723 less than the previous month. This includes 2,090 closed files and reviewed 3,194 files. When compared to the previous month, the number of Claims closed decreased 782 and the number cases reviewed decreased by 1086. The number drop is related to staff absences due to the holiday and vacation. When compared to the same period in FY 16/17, the department closed 224 less cases and reviewed 83 more cases.

In efforts to reduce the number of carriers' open files, we reviewed 845 open files of 11 carriers. This resulted in 58 cases being closed, assessing 11 fines, and mailed requests for additional information on 4 cases.

The Claims Department collected \$45,400 in fine revenue, a decrease of \$2400 compared to the previous month. When compared to the same period in FY 16/17, the department collected \$64,800 in fine revenue, a decrease of \$19,400.

The Claims Department assessed 254 fines, a decrease of 84 compared to the previous month. Two-hundred eleven of the number of fines assessed were for the Form 18, a decrease 47 compared to the previous month. When compared to the same period in FY 16/17, the department assessed 325 fines of which 222 were for the Form 18.

The Claims Department encourages the stakeholders to submit the forms electronically and/or by email. During the month of November, the department received 1850 Form 18s via SROI/EDI, 1750 via email, and 680 via USPS. When compared to the same period in FY 16/17, the number of Form 18s submitted via SROI/EDI increased 427, or 30%; the number of Form 18s submitted via email decreased 333, or 19%, and the number of Form 18s mailed via USPS increased 13, or 2%.

The Claims Department received 690 Form 61s, a decrease of 101 when compared to the same period in FY 16/17. This month the department approved 637, 26 less than the number approved during the same period in FY16/17. The department received 2 Third Party Settlements and approved 2 during the same period in FY 16/17, the department received 43 Third Party Settlements and approved 45.





CLAIMS DEPARTMENT REPORT												
STATISTICS FOR FISCAL YEAR 2017-2018												
December 3, 2018												
	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>II. Total Fines Assessed by Claims Department</b>												
# Assessed	254	242	225	338	254							
# Rescinded	36	54	36	77	61							
# Reduced	1	0	0	1	0	0	0	0	0	0	0	0
# Paid	218	218	146	240	228							
# Outstanding*	388	322	430	451	401							
Total Amt. Assessed	\$50,650	\$48,250	\$51,000	\$67,150	\$5,080							
Total Amt. Rescinded	\$6,800	\$10,630	\$7,200	\$15,300	\$12,200							
Total Amt. Reduced	\$20	\$0	\$0	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Assessed						0	0	0	0	0	0	0
Total Amt. Paid	\$44,000	\$43,300	\$29,200	\$47,800	\$45,400							
Total Outstanding*	\$77,180	\$64,300	\$85,900	\$89,500	\$79,950							

State of South Carolina

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**Workers' Compensation Commission**

December 12, 2018

**To:** Gary M. Cannon  
Executive Director

**From:** Amy A. Bracy  
Judicial Director

**RE:** **Monthly Judicial Report for November 2018**

During the month of November, the Judicial Department processed eight hundred two (802) requests for hearings, one hundred sixty-two (162) Motions and one hundred fifty (150) clincher conference requests that were sent to the Jurisdictional Commissioners.

There were seventy-five (75) Single Commissioner Hearings conducted during the past month, thirty-three (33) pre-hearing conferences held and sixteen (16) Full Commission hearings held. A total of five hundred fifty-one (551) Orders were served at the single Commissioner level, sixty-three (63) of those were Decision and Orders that resulted from hearings that went on the record and one hundred fifty-four (154) were Motion Orders that were a result of Motions ruled upon by Commissioners.

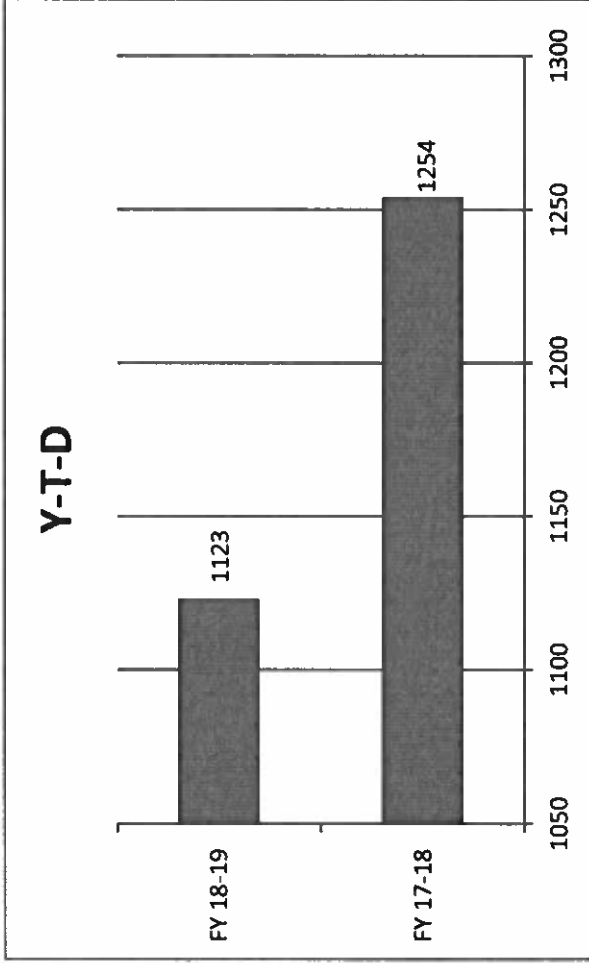
The Informal Conference system conducted one hundred seventy-five (175) hearings during the last month.

There were forty-nine (49) regulatory mediations scheduled and fifty (50) requested mediations. The Judicial Department was notified of sixty-six (66) matters resolved in mediation, with the receipt of Forms 70.

In the month of November, Judicial received two (2) Notices of Intent to Appeal to the Court of Appeals and zero (0) to the Circuit Court.

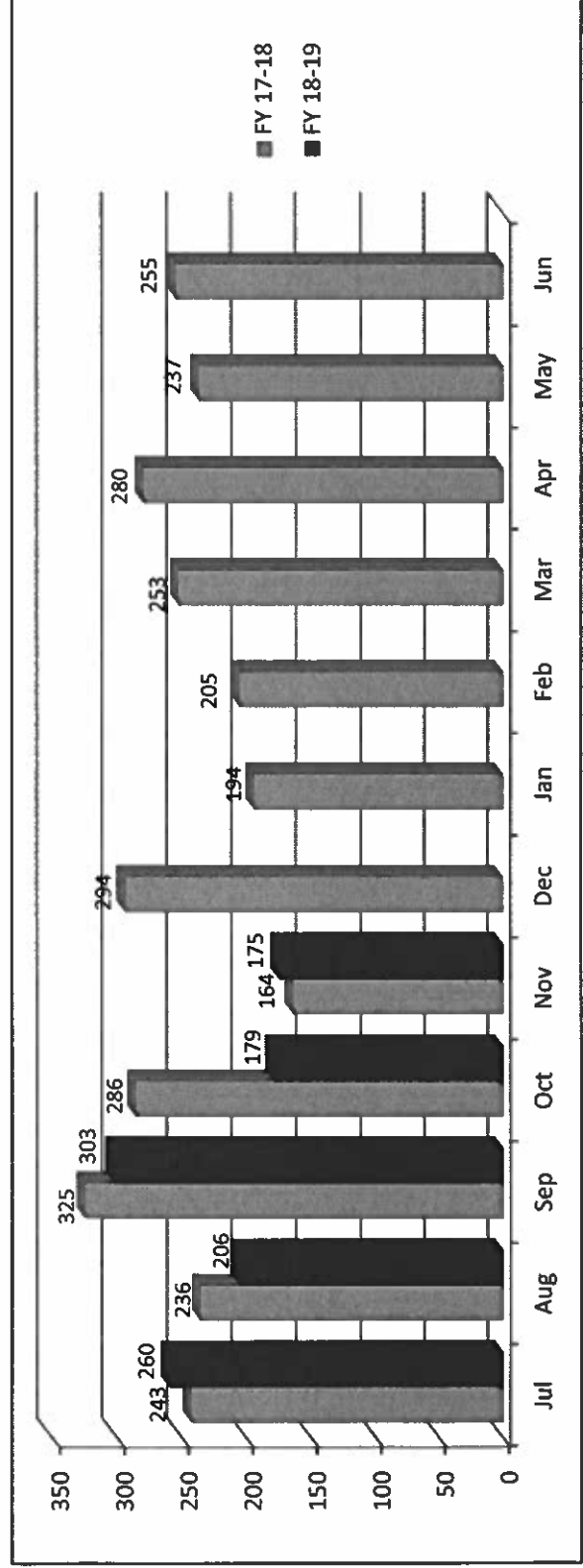
**Informal Conf. Conducted**

	FY 17-18	FY 18-19
Jul	243	260
Aug	236	206
Sep	325	303
Oct	286	179
Nov	164	175
Dec	294	
Jan	194	
Feb	205	
Mar	253	
Apr	280	
May	237	
Jun	255	
<b>Total</b>	<b>2972</b>	<b>1123</b>



FY 17-18 1254  
FY 18-19 1123

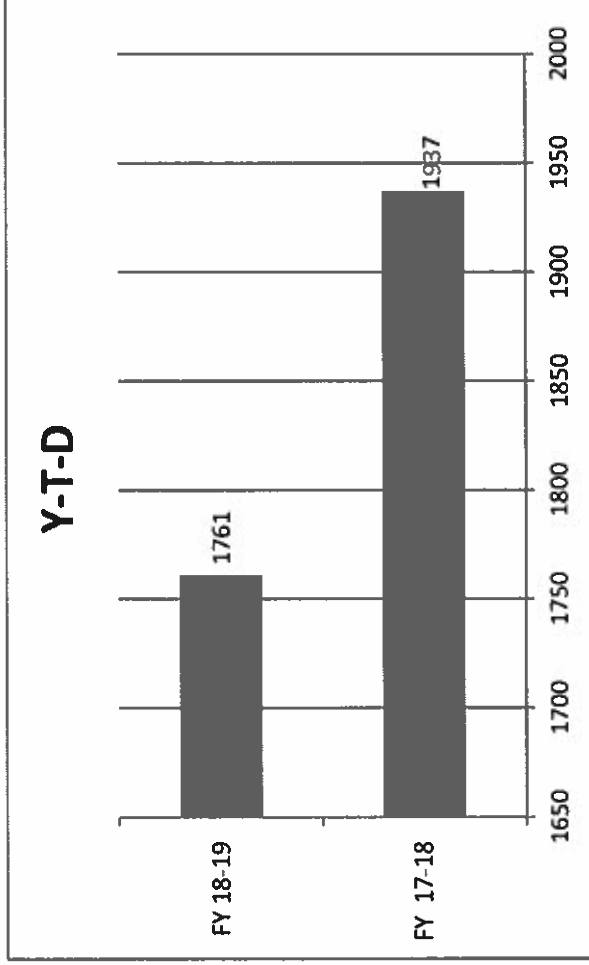
Y-T-D





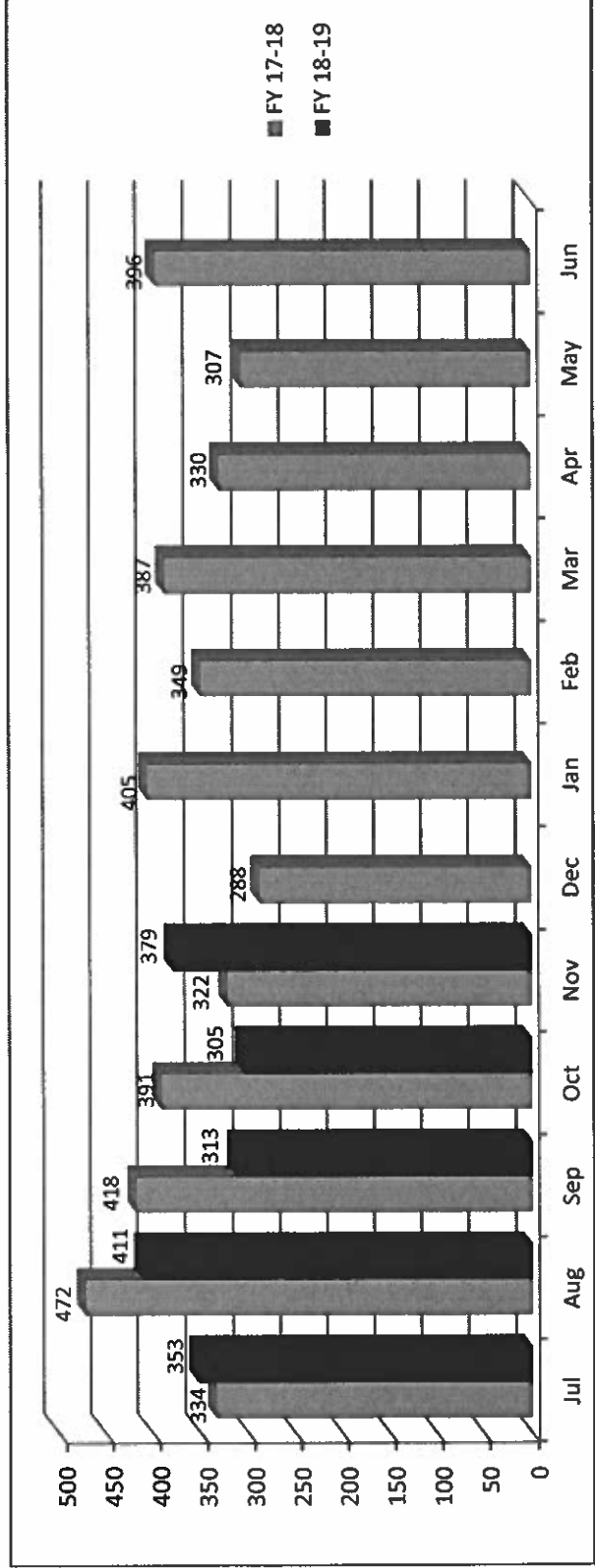
**Informal Conf. Requested**

	FY 17-18	FY 18-19
Jul	334	353
Aug	472	411
Sep	418	313
Oct	391	305
Nov	322	379
Dec	288	
Jan	405	
Feb	349	
Mar	387	
Apr	330	
May	307	
Jun	396	
<b>Total</b>	<b>4399</b>	<b>1761</b>



FY 17-18 1937  
FY 18-19 1761

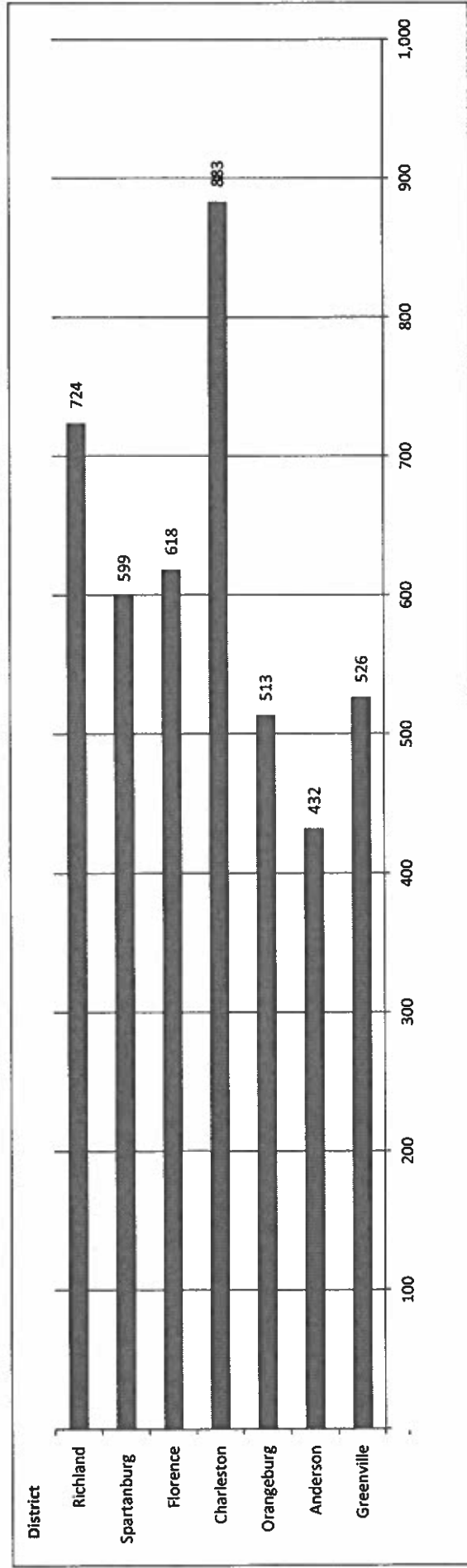
**Y-T-D**



### 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		
	18-19	17-18	16-17	18-19	17-18	16-17	18-19	17-18	16-17	18-19	17-18	16-17	18-19	17-18	16-17	18-19	17-18	16-17	18-19	17-18	16-17
Jul	88	97	98	98	79	82	114	104	108	183	127	158	131	121	147	110	107	92	144	139	149
Aug	118	113	92	71	97	97	87	120	93	187	172	176	164	124	134	149	107	115	138	159	157
Sep	92	100	144	78	100	92	83	110	121	148	156	183	140	98	136	91	103	142	132	164	141
Oct	112	97	104	98	68	74	115	86	93	204	135	172	115	119	107	130	113	119	160	177	142
Nov	116	116	92	87	83	98	114	92	89	161	159	169	131	130	131	119	120	114	150	148	164
Dec		122	90		81	86		113	72		150	135	100	108	100		113	85		172	129
Jan		87	93		72	92		88	97		138	184	157	112	157		94	119		166	160
Feb		75	96		84	74		88	76		125	142	117	139	117		119	85		163	136
Mar		120	91		96	108		122	124		179	188	150	138	150		126	122		188	175
Apr		119	111		87	80		113	94		174	142	156	128	156		120	103		155	146
May		125	125		88	101		127	121		157	188	148	126	148		112	122		166	167
Jun		111	134		84	120		126	142		191	183	154	169	154		129	125		140	169
<b>Totals</b>	<b>526</b>	<b>1,282</b>	<b>1,270</b>	<b>432</b>	<b>1,019</b>	<b>1,104</b>	<b>513</b>	<b>1,289</b>	<b>1,230</b>	<b>883</b>	<b>1,863</b>	<b>2,020</b>	<b>1,663</b>	<b>1,549</b>	<b>618</b>	<b>599</b>	<b>1,363</b>	<b>1,343</b>	<b>724</b>	<b>1,937</b>	<b>1,835</b>

**Pleadings Assigned by District Year to Date**





## December 2018 Workers Compensation Update

- 40 letters mailed
  - Received 2 responses from letters and scheduled 2 appointments
- Attended:
  - 2 Hearings
  - 8 Clincher Conferences
    - Provided VR information to attorneys and Claimants
  - 2 Pre hearing conferences

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Felicia W. Johnson, Interim Commissioner

The South Carolina Vocational Rehabilitation Department prepares and assists eligible South Carolinians with disabilities to achieve and maintain competitive employment

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# State of South Carolina

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## *Workers' Compensation Commission*

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

**December 17, 2018**

### **Meetings/Activities**

The Executive Director participated in the following meetings/activities:

- November 19- Attended End of Sprint 7-Review Plan 8
- November 19-Attended ICAP/WCC Team Training Session
- November 20-Attended JC Agenda Meeting
- November 21-Met to discuss LPT policy change meeting
- November 26- Attended Ethics Training
- November 27- Met with Senator Kimpson and AG's office to discuss opioid abuse
- November 27- Met with Wayne Ducote to discuss fee schedule
- November 28- Met with staff regarding EDI Edits and Values
- November 28- Attended 2 interviews
- November 29, 2018-Attended NCCI Forum
- December 6- Attended End of Sprint 8-Review plan 9
- December 9- Completed WCRI Survey
- December 10-Staff meeting to discuss Form 22
- December 10- Completed National Safety Council Survey

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

For the period November 10, 2018 to December 10, 2018, the Executive Director's Office and the General Counsel's office had 298 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.

### **Financial Transactions Activity**

The Executive Director's office has assumed the direct responsibility for budget, financial and purchasing transactions. Even though the Commission has a Memorandum of Understanding with the Department of Administration for assistance with procurement services and accounting and budgetary support, the following activities occurred in the Executive Director's office for the period November 6, 2018 through December 6, 2018: approved and processed 14 travel

expenses, reimbursement payment related activities, 40 invoices, and 20 deposits. Procurement and purchasing activities included the entries of 27 goods received.

**SCWCC Stakeholder Electronic Distribution List**

For the period November 10, 2018, 2108 through December 10, 2108, we added zero (0) individuals to the distribution list. A total of 794 individuals currently receive notifications from the Commission.

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## *Workers' Compensation Commission*

### *MEMORANUM*

**TO: COMMISSIONERS**

**FROM: Gary Cannon  
Executive Director**

**DATE: December 17, 2018**

**RE: FINANCIAL REPORT - Period ending November 30, 2018**

Attached is the Budget vs. Actual Report for the General Fund and Earmarked Fund for the one month period ending November 30, 2018. The benchmark for this period is 42%.

The expenditures are on pages 1-10 of the "Budget vs. Actual Report FY 2018. The total of expenditures and commitments in the General Fund (10010000) is \$878,975 or 42% of budget. Details are on pages 1-2. The total of expenditures, including Commitments, in the Earmarked Fund (38440000) is \$3,833,224 or 55% of budget. The total is greater than the benchmark because of the \$1.6 million commitment for the IT Legacy System Modernization which was approved as a one-time expenditure. Funds for this will be taken from the Self-Insurance Tax Revenues Fund Balance. Details are on pages 3-9.

The Earmarked Fund Revenues page located behind the Commitments report. The total operating revenues received in the Earmarked Fund is \$1,124,198 or 59% of budget. We have received \$1,968,835 or 79% of the budgeted Self-Insurance Tax funds.

**SC Workers' Compensation Commission  
BALANCE SHEET**

**EARMARKED FUND**

**FY 2018-2019**

**Period Ending: November 30, 2018**

	Budget	YTD	% of budget
Total Revenues	\$ 1,914,752	\$ 1,124,198	59%
Self-Insurance Tax	\$ 2,500,000	\$ 1,068,835	43%
Total Revenues	<u>\$ 4,414,752</u>	<u>\$ 2,193,033</u>	50%
Total Expenditures	<u>\$ 7,007,845</u>	<u>\$ 2,070,122</u>	30%
Total Commitments		<u>\$ 453,544</u>	
Net Income/Expenditures		<u><u>\$ (330,633)</u></u>	

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 10010000 - GENERAL FUND**

**Administration**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501015	DIRECTOR	102,129	46,809	46%		55,320
501058	CLASSIFIED POS	47,092				47,092
512001	OTHER OPERATING	75,000				
5050010000	IN ST-MEALS-NON-REP		241			
5050020000	IN ST-LODGING		1,952			
5050041000	HR-IN ST-AUTO MILES		1,453			
5050510000	OUT ST-MEALS-NON-REP				96	
5050520000	OUT ST-LODGING				1,043	
5050531000	HR-OUT ST-AIR TRANS				512	
<b>Total OTHER OPERATING:</b>		<b>75,000</b>	<b>3,646</b>	<b>5%</b>	<b>1,650</b>	<b>69,704</b>
<b>Total Administration:</b>		<b>224,221</b>	<b>50,455</b>	<b>23%</b>	<b>1,650</b>	<b>172,116</b>

**Claims**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	77,223	36,202	47%		41,021
<b>Total Claims:</b>		<b>77,223</b>	<b>36,202</b>	<b>47%</b>	<b>0</b>	<b>41,021</b>

**Commissioners**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501026	CHAIRMAN	125,208	56,966	45%	0	68,242
501033	COMMISSIONER	720,918	330,842	46%	0	390,076
501058	CLASSIFIED POS	305,528	154,383	51%		151,145
501070	OTH PERS SVC	8,309	8,309	100%		0
<b>Total Commissioners:</b>		<b>1,159,963</b>	<b>550,499</b>	<b>47%</b>	<b>0</b>	<b>609,464</b>



**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 10010000 - GENERAL FUND**

**Insurance & Medical**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	26,632	13,750	52%		12,882
<b>Total Insurance &amp; Medical:</b>		<b>26,632</b>	<b>13,750</b>	<b>52%</b>		<b>12,882</b>

**Judicial**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	29,267				29,267
<b>Total Judicial:</b>		<b>29,267</b>				<b>29,267</b>

**Employer Contributions**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
513000	EMPLOYER CONTRIB	599,001	225,418	38%		373,583
<b>Total Employer Contributions:</b>		<b>599,001</b>	<b>225,418</b>	<b>38%</b>		<b>373,583</b>

**Total GENERAL FUND: 2,116,307 876,324 41% 1,650 1,238,333**

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Administration**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	791,985	68,723	9%		723,263
501070	OTH PERS SVC	41,000				41,000
512001	OTHER OPERATING	2,607,462				
5020030000	PRINT / BIND / ADV		4,713			
5020080000	FREIGHT EXPRESS DELV		402			
5020120000	CELLULAR PHONE SVCS				442	
5021010000	LEGAL SERVICES		113			
5021020000	ATTORNEY FEES		-759			
5021329000	BUILDING RENOVATION		4,800			
5021410000	EDUC & TRNG-STATE		439			
5021469302	CARPENTRY (SERVICES)		767			
5021479208	LOCKSMITH SERVICES		254			
5021490000	AUDIT ACCT FINANCE		137			
5021530000	CATERED MEALS		2,468		240	
5021540000	NON-IT OTHER PRO SRV				1,334	
5024990000	OTH CNT-NON-IT & REA		3,624			
5030010000	OFFICE SUPPLIES		3,476		3,996	
5030010002	OFF SUP - MIN OFF EQ		2,343			
5030010004	SUBSCRIPTIONS		1,729			
5030030000	PRINTED ITEMS		69			
5030067101	PRGM LIC - APP SUPP		12,506			
5030067170	EQUIP&SUPP- PRINT EU		1,909			
5030070000	POSTAGE		12,300		34,560	
5031029000	BLDG RENOVATION SUPP		5,022			
5031469309	PLUMBING SUPPLIES		270			
5033090000	EMPLOYEE RECOG AWARD		926		551	
5040010000	RENT-OFFICE EQUIP		1,897			
5040057000	IT- RENTAL-CONT RENT		113		1,023	
5040060000	RENT-NON ST OWN PROP		196,805		33,443	
5040490000	RENT-OTHER		7,135		5,724	
5041010000	DUES & MEMBER FEES		3,886			
5041020000	FEES AND FINES		39			

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

5050010000	IN ST-MEALS-NON-REP		113			
5050020000	IN ST-LODGING		712			
5050040000	IN ST-AUTO MILEAGE		25			
5050041000	HR-IN ST-AUTO MILES		217			
5050070000	IN ST-REGISTR FEES		549			
5050510000	OUT ST-MEALS-NON-REP		103			
5050570000	OUT ST-REGISTR FEES		497			
5051540000	LEASED CAR-ST OWNED		17,298			
5060325000	Other Eq Acq (MA)				10,054	
5190010000	INT EXP-LATE PAYMENT		5			
<b>Total OTHER OPERATING:</b>		<b>2,607,462</b>	<b>286,902</b>	<b>11%</b>	<b>91,368</b>	<b>2,229,193</b>
<b>Total Administration:</b>		<b>3,440,447</b>	<b>355,624</b>	<b>10%</b>	<b>91,368</b>	<b>2,993,455</b>

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Inform. services**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS		154,904			-154,904
5020010000	OFFICE EQUIP SERVICE		71			
5020077100	SERVICES- APP SUP		0		842	
5020077110	SERVICES- DATA NET		500		2,700	
5020077220	SERVICES- VOICENET		7,785		12,960	
5020077230	IT CONTRACTORS		0		1,598,691	
5020077240	DP SERVICES – STATE		102,744			
5020080000	FREIGHT EXPRESS DELV				17	
5020120000	CELLULAR PHONE SVCS		8,091		14,451	
5021469316	SECURITY ALARM SRVC		3,215		944	
5030010000	OFFICE SUPPLIES		61		3,629	
5030010004	SUBSCRIPTIONS		450			
5030067130	EQUIP&SUPP- EUC		11,250			
5030067170	EQUIP&SUPP- PRINT EU		3,548		6,045	
5030090000	COMMUNICATION SUPP				492	
5040057000	IT- RENTAL-CONT RENT		1,481		4,484	
5041010000	DUES & MEMBER FEES		100			
5050010000	IN ST-MEALS-NON-REP		50			
5050020000	IN ST-LODGING		629			
5050041000	HR-IN ST-AUTO MILES		191			
5050070000	IN ST-REGISTR FEES		118			
5050510000	OUT ST-MEALS-NON-REP		176			
5050520000	OUT ST-LODGING		931			
5050531000	HR-OUT ST-AIR TRANS		453			
5050541000	HR-OUT ST-AUTO MILES		116			
5050550000	OUT ST-OTHER TRANS		108			
5050560000	OUT ST-MISC TR EXPEN		90			
5050570000	OUT ST-REGISTR FEES		872			
	<b>Total OTHER OPERATING:</b>		<b>143,030</b>		<b>1,645,255</b>	<b>-1,788,286</b>
	<b>Total Inform. services:</b>		<b>297,935</b>		<b>1,645,255</b>	<b>-1,943,190</b>

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Claims**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	277,786	119,627	43%		158,159
501070	OTH PERS SVC	3,725	3,064	82%		660
512001	OTHER OPERATING	19,039				
5020080000	FREIGHT EXPRESS DELV				102	
5020120000	CELLULAR PHONE SVCS				76	
5030010000	OFFICE SUPPLIES		39		453	
5030030000	PRINTED ITEMS		27			
5050010000	IN ST-MEALS-NON-REP		12			
5050020000	IN ST-LODGING		472			
5050041000	HR-IN ST-AUTO MILES		177			
	<b>Total OTHER OPERATING:</b>	<b>19,039</b>	<b>726</b>	<b>4%</b>	<b>631</b>	<b>17,682</b>
	<b>Total Claims:</b>	<b>300,550</b>	<b>123,417</b>	<b>41%</b>	<b>631</b>	<b>176,502</b>

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Commissioners**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501050	TAXABLE SUBS	70,000	24,422	35%	0	45,578
512001	OTHER OPERATING	230,700				
5020080000	FREIGHT EXPRESS DELV		25			
5020120000	CELLULAR PHONE SVCS				1,134	
5021010000	LEGAL SERVICES		42,173			
5021410000	EDUC & TRNG-STATE		150			
5021540000	NON-IT OTHER PRO SRV		105		3,197	
5021540001	PROF SRV-LANG INTER		252			
5030010000	OFFICE SUPPLIES		111		386	
5050010000	IN ST-MEALS-NON-REP		245			
5050020000	IN ST-LODGING		4,010			
5050031000	HR-IN ST-AIR TRANS		528			
5050041000	HR-IN ST-AUTO MILES		9,578		880	
5050050000	IN ST-OTHER TRANS		132			
5050060000	IN ST-MISC TR EXP		133			
5050080000	IN ST-SUBSIST ALLOW		2,451		903	
5050510000	OUT ST-MEALS-NON-REP		200			
5050570000	OUT ST-REGISTR FEES		945			
5051520000	REPORTABLE MEALS		146			
	<b>Total OTHER OPERATING:</b>	<b>230,700</b>	<b>61,184</b>	<b>27%</b>	<b>6,500</b>	<b>163,016</b>
	<b>Total Commissioners:</b>	<b>300,700</b>	<b>85,606</b>	<b>28%</b>	<b>6,500</b>	<b>208,594</b>

**Information Services FY18**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
561000	Special Item	1,400,000	450,681	32%	19	949,300
	<b>Total Information Services FY18:</b>	<b>1,400,000</b>	<b>450,681</b>	<b>32%</b>	<b>19</b>	<b>949,300</b>

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Insurance & Medical**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	459,463	195,828	43%		263,635
501070	OTH PERS SVC	22,881	7,843	34%		15,038
512001	OTHER OPERATING	54,500				
5020080000	FREIGHT EXPRESS DELV				102	
5020120000	CELLULAR PHONE SVCS				54	
5021540000	NON-IT OTHER PRO SRV		7,715		14,594	
5024990000	OTH CNT-NON-IT & REA		900			
5030010000	OFFICE SUPPLIES		445		408	
5030010004	SUBSCRIPTIONS		203		462	
5050010000	IN ST-MEALS-NON-REP		50			
5050020000	IN ST-LODGING		472		472	
5050041000	HR-IN ST-AUTO MILES		177		178	
	<b>Total OTHER OPERATING:</b>	<b>54,500</b>	<b>9,962</b>	<b>18%</b>	<b>16,268</b>	<b>28,270</b>
	<b>Total Insurance &amp; Medical:</b>	<b>536,844</b>	<b>213,632</b>	<b>40%</b>	<b>16,268</b>	<b>306,943</b>

**South Carolina Workers' Compensation Commission**  
**Budget vs. Actual Report**  
**FY 2019 As of 11/30/2018**  
**42% of year elapsed**

**Fund 38440000 - EARMARKED FUND**

**Judicial**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
501058	CLASSIFIED POS	291,778	199,278	68%		92,500
501070	OTH PERS SVC	38,767	18,188	47%		20,579
512001	OTHER OPERATING	12,800				
5020010000	OFFICE EQUIP SERVICE				1,766	
5020080000	FREIGHT EXPRESS DELV				102	
5020120000	CELLULAR PHONE SVCS				75	
5021010000	LEGAL SERVICES		883			
5030010000	OFFICE SUPPLIES		311		444	
5050010000	IN ST-MEALS-NON-REP		164		33	
5050020000	IN ST-LODGING		520		471	
5050041000	HR-IN ST-AUTO MILES				171	
5051520000	REPORTABLE MEALS		507			
	<b>Total OTHER OPERATING:</b>	<b>12,800</b>	<b>2,384</b>	<b>19%</b>	<b>3,061</b>	<b>7,355</b>
	<b>Total Judicial:</b>	<b>343,345</b>	<b>219,849</b>	<b>64%</b>	<b>3,061</b>	<b>120,435</b>

**Employer Contributions**

Commitment Item	Commitment Item Description	Current Budget	YTD Expenditures	% Used	Commitments	Remaining Balance
513000	EMPLOYER CONTRIB	685,959	323,377	47%	0	362,582
	<b>Total Employer Contributions:</b>	<b>685,959</b>	<b>323,377</b>	<b>47%</b>	<b>0</b>	<b>362,582</b>

**Total EARMARKED FUND: 7,007,845 2,070,122 30% 1,763,102 3,174,620**



**South Carolina Workers' Compensation Commission**

**Commitments**

**FY 2019 As of 7/31/2018**

**Fund 38440000 - EARMARKED FUND**

**Administration**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020030000	PRINT / BIND / ADV	PINE PRESS PRINTING	5,011
5020080000	FREIGHT EXPRESS DELV	FEDEX	13
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	442
5021469302	CARPENTRY (SERVICES)	ALBANY ROAD - 1333 MAIN LLC	820
5021479208	LOCKSMITH SERVICES	ALBANY ROAD - 1333 MAIN LLC	272
5021540000	NON-IT OTHER PRO SRV	1-800-GOT-JUNK?	1,334
5030070000	POSTAGE	NEOFUNDS BY NEOPOST	1,620
5030070000	POSTAGE	US POSTAL SERVICE	47,520
5031469309	PLUMBING SUPPLIES	ALBANY ROAD - 1333 MAIN LLC	289
5033090000	EMPLOYEE RECOG AWARD	LITTLE PIGS BARBECUE	551
5040010000	RENT-OFFICE EQUIP	NEOPOST USA INC	2,049
5040057000	IT- RENTAL-CONT RENT	XEROX CORPORATION	1,023
5040060000	RENT-NON ST OWN PROP	ALBANY ROAD - 1333 MAIN LLC	244,024
5040490000	RENT-OTHER	PARKSIMPLE LLC	11,448
5041020000	FEES AND FINES	NEOFUNDS BY NEOPOST	42
5060325000	Other Eq Acq (MA)	NEOPOST USA INC	10,054
5190010000	INT EXP-LATE PAYMENT	NEOFUNDS BY NEOPOST	5
<b>Total Administration:</b>			<b>326,518</b>

**Inform. services**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020077100	SERVICES- APP SUP	BIS DIGITAL, INC.	842
5020077100	SERVICES- APP SUP	TAPFIN PROCESS SOLUTIONS	29,966
5020077110	SERVICES- DATA NET	MCWATERS INC	3,240
5020077220	SERVICES- VOICENET	NWN CORPORATION	21,600
5020080000	FREIGHT EXPRESS DELV	FEDEX	17
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	22,172
5021469316	SECURITY ALARM SRVC	SONITROL SECURITY SYSTEMS	3,630
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	534
5030010000	OFFICE SUPPLIES	STAPLES BUSINESS ADVANTAGE	3,170

Any items with vendor "Not assigned" are pending financial adjustments. Any commitment on the Budget vs. Actual Report that is missing from this list is a travel commitment.

**South Carolina Workers' Compensation Commission**  
**Commitments**  
**FY 2019 As of 7/31/2018**

**Fund 38440000 - EARMARKED FUND**

5030067170	EQUIP&SUPP- PRINT EU	FORMS & SUPPLY INC	7,954
5030067170	EQUIP&SUPP- PRINT EU	XEROX	113
5030090000	COMMUNICATION SUPP	VERIZON WIRELESS	492
5040057000	IT- RENTAL-CONT RENT	XEROX	4,118
5040057000	IT- RENTAL-CONT RENT	XEROX CORPORATION	1,847
<b>Total Inform. services:</b>			<b>99,695</b>

**Claims**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020080000	FREIGHT EXPRESS DELV	FEDEX	102
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	76
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	453
<b>Total Claims:</b>			<b>631</b>

**Commissioners**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	1,134
5021540000	NON-IT OTHER PRO SRV	NICHOLAS ANTONIO GUNTER	869
5021540000	NON-IT OTHER PRO SRV	RICHLAND COUNTY SHERIFFS DEPT	950
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	484
<b>Total Commissioners:</b>			<b>3,438</b>

**Information Services FY18**

Commitment Item	Commitment Item Description	Vendor	Commitment
5030067130	EQUIP&SUPP- EUC	HP INC	19
<b>Total Information Services FY18:</b>			<b>19</b>

**Insurance & Medical**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020080000	FREIGHT EXPRESS DELV	FEDEX	102

Any items with vendor "Not assigned" are pending financial adjustments. Any commitment on the Budget vs. Actual Report that is missing from this list is a travel commitment.

**South Carolina Workers' Compensation Commission**  
**Commitments**  
**FY 2019 As of 7/31/2018**

**Fund 38440000 - EARMARKED FUND**

5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	54
5021540000	NON-IT OTHER PRO SRV	A WOMANS TOUCH LLC	1,469
5021540000	NON-IT OTHER PRO SRV	BNG PROCESS SERVICE	2,106
5021540000	NON-IT OTHER PRO SRV	J & J INVESTIGATIONS LLC	1,458
5021540000	NON-IT OTHER PRO SRV	MILLIGAN & ASSOCIATES	154
5021540000	NON-IT OTHER PRO SRV	NTHRIVE INC	10,380
5021540000	NON-IT OTHER PRO SRV	TPT INVESTIGATIONS LLC	400
5021540000	NON-IT OTHER PRO SRV	UPSTATE LEGAL SUPPORT SERVICES L	2,862
5021540000	NON-IT OTHER PRO SRV	WHITESSELL INVESTIGATIVE SERVICES	2,057
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	481
<b>Total Insurance &amp; Medical:</b>			<b>21,522</b>

**Judicial**

Commitment Item	Commitment Item Description	Vendor	Commitment
5020010000	OFFICE EQUIP SERVICE	AMERICAN TIME DATA INC	1,053
5020080000	FREIGHT EXPRESS DELV	FEDEX	102
5020120000	CELLULAR PHONE SVCS	VERIZON WIRELESS	75
5030010000	OFFICE SUPPLIES	FORMS & SUPPLY INC	492
<b>Total Judicial:</b>			<b>1,722</b>

**Total EARMARKED FUND: 453,544**

Any items with vendor "Not assigned" are pending financial adjustments. Any commitment on the Budget vs. Actual Report that is missing from this list is a travel commitment.

P.O. Box 995  
1550 Gadsden Street  
Columbia, SC 29202  
dew.sc.gov



Henry McMaster  
Governor  
Cheryl M. Stanton  
Executive Director

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December 4, 2018

Mr. Gary Cannon  
Office of Executive Director  
Workers' Compensation Commission  
1333 Main Street  
Columbia, SC 29202-1715

Re: Average Weekly Wage

Dear Mr. Cannon,

This is in reference to your correspondence dated November 28, 2018, in which you requested the average weekly wage.

This letter certifies that the average weekly wage for July 1, 2017 through June 30, 2018 as computed under South Carolina Employment Security Law was \$845.74.

If you should have any questions or need any further information, please contact

Brian Nottingham, Business Intelligence Department Director, at 737-2658.

Sincerely,

A handwritten signature in blue ink that reads "Cheryl Stanton".

Cheryl Stanton  
Executive Director

CMS/tcm

ES-8

STATE OF SOUTH CAROLINA )  
COUNTY OF RICHLAND )  
\_\_\_\_\_ )

BEFORE THE SOUTH CAROLINA  
WORKERS' COMPENSATION  
COMMISSION

In Re: Average Weekly Wage  
Maximum Compensation Rate  
Effective January 1, 2019

The South Carolina Department of Employment and Workforce has certified the average weekly wage in South Carolina for the period of July 1, 2017 through June 30, 2018, was Eight Hundred Forty Five Dollars and Seventy Four Cents (\$845.74). South Carolina Code Ann. Section 42-9-10, provides, in pertinent part, that "The injured employee may not be paid more each week than the average weekly wage in this State for the preceding fiscal year." Therefore according to South Carolina Code Sections 42-1-50; 42-9-10; and 42-9-20, et seq. (Law. Co-op 1976), the maximum weekly compensation rate for injuries arising on and after January 1, 2019, shall be Eight Hundred Forty Five Dollars and Seventy Four Cents (\$845.74).

AND IT IS SO ORDERED!

\_\_\_\_\_  
T. Scott Beck, Chairman

\_\_\_\_\_  
Susan S. Barden, Vice Chair

\_\_\_\_\_  
Mike Campbell, Commissioner

\_\_\_\_\_  
Melody L. James., Commissioner

\_\_\_\_\_  
Gene McCaskill, Commissioner

\_\_\_\_\_  
Aisha Taylor, Commissioner

\_\_\_\_\_  
Avery B. Wilkerson, Jr., Commissioner

In Chambers  
Columbia, South Carolina

\_\_\_\_\_  
Date