

# **REPORTING ON INCAPACITY DETERMINATIONS AND PAYMENTS**

Reports on incapacity determinations and payments provide an agency the facility to reconcile payments made by Comcare. The reports listed below provide a statement of incapacity determinations and reimbursement for the period chosen or by payment number.

- > Note: These reports do not provide information on non-incapacity payments.
- > Finance Level access to the Customer Information System (CIS) is required to run these reports.

# WHAT ARE INCAPACITY DETERMINATIONS?

An incapacity determination is where Comcare accepts liability for lost time due to a workplace injury.

## **IMPORTANT TERMINOLOGY**

### Incapacity:

An inability to engage in any work or an inability to work at the same level as undertaken immediately before the injury.

### **Incapacity benefit:**

A payment made by Comcare—directly or indirectly, by way of income maintenance.

### Non-incapacity:

Includes medical, rehabilitation, lump sum and travel costs.

### **REPORT DEFINITION**

### Report 70

Will assist payroll staff to reconcile incapacity payments made by Comcare in a chosen period.

### Reports 71 and 72

Details reimbursements made by Comcare for incapacity payments in a chosen time.

- > Report 71 is defined by date.
- > Report 72 is defined by payment number.

#### Report 73

Provides a summary of total payment made to your agency in a chosen period.

### Report 74

Will assist case managers and payroll staff to identify claims that are approaching the 45-week milestone and ones that have exceeded it. The report will list claims between 35 and 55 weeks of incapacity determined.