WORKER'S COMPENSATION CLAIM PROCEDURES

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Polar Dynamics Robotics, Inc.

Effective Date: January 1, 2024

Document Version: 2.0

1. PURPOSE AND SCOPE

1. This document establishes the official procedures for handling worker's co

1 - 2. These procedures comply with applicable state worker's compensation la
2. DEFINITIONS
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"Work-Related Injury" means any injury or illness arising out of and in to -
2. "Claims Administrator" refers to the Company's designated third-party a
3. "Return-to-Work Program" means the Company's structured program for
3. IMMEDIATE RESPONSE PROCEDURES

3 - Report to designated on-site medical provider - Document incident using Company's Safety Incident Report System (SIRS 4. REPORTING REQUIREMENTS - 1. Employee Responsibilities - Report all injuries to supervisor immediately, regardless of severity - Complete Employee Incident Statement within 24 hours
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Cooperate with investigation and claims process

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Maintain regular communication with Claims Administrator

- 2. Supervisor Responsibilities
- Ensure immediate medical attention is provided
- Complete Supervisor's Accident Investigation Report within 24 hours
- Submit all documentation to HR and Safety Department

5. CLAIMS PROCESSING

Implement immediate corrective actions as needed

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1. Initial Claims Filing		
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HR to file First Report of Injury within 24 hours of notification		
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Provide employee with claims packet and benefit information		
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Establish claim with Claims Administrator		
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Notify insurance carrier as required		
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2. Documentation Requirements		
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Medical reports and treatment records		

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Witness statements

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Photos/videos of incident scene

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Equipment maintenance records

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Training records

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Previous incident reports

6. MEDICAL TREATMENT

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1. Authorized Providers

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Use Company-designated occupational health providers for non-emergency
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Follow established provider network for specialized treatment
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Obtain authorization for out-of-network treatment
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2. Treatment Monitoring
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Regular updates from medical providers
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Monthly claim review meetings
-
Documentation of work restrictions

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Coordination with Return-to-Work Program

7. RETURN-TO-WORK PROGRAM

1. Modified Duty

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Identify appropriate modified duty assignments

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Document restrictions and accommodations

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Regular assessment of progress

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Coordinate with department managers

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2. Full Duty Return

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Obtain medical clearance

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Complete return-to-work orientation

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Update safety training as needed

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Monitor performance and compliance

8. CLAIM CLOSURE

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1. Requirements for Closure

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Full medical release

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All benefits paid

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Final paperwork completed

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Release signed if required

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2. Post-Closure Procedures

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Update OSHA logs

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Complete internal documentation

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Archive claim files

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Update safety protocols if needed

9. CONFIDENTIALITY

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1. All claim information shall be maintained confidentially in accordance wi

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2. Access to claim files shall be restricted to authorized personnel only.

10. COMPLIANCE AND TRAINING

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1. Annua <u>ի</u> Review
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Update procedures as needed
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Incorporate regulatory changes
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Review incident trends
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Modify training programs
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2. Employee Training
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New hire orientation
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Annual refresher training

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Department-specific safety protocols

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Documentation of all training

11. DOCUMENT CONTROL

Document Owner: Human Resources Department

Last Revised: January 1, 2024

Next Review: January 1, 2025

Approved by:

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Polar Dynamics Robotics, Inc.

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Chief Operating Officer

Polar Dynamics Robotics, Inc.

