

**1. SCENARIO 1a: First Report (FROI) of Claim as Longshore-paid**

- a. Submit FROI 04 (Denial) with:
  - i. Full Denial Reason Code (DN0198)= “3D” (No Jurisdiction); and
  - ii. Denial Reason Narrative (DN0197) specifying the claim is to be paid under the Longshore Act.
  - iii. This EDI submission accomplishes the following:
    - Satisfies Claim Administrator’s obligation to report Injury in Virginia;
    - Communicates that the claim will be paid under Longshore Act.
  - iv. This submission does not
    - Pre-empt the employee’s ability to request an award under Virginia Workers’ Compensation authority;
    - Communicate that claim is not accepted as valid in Virginia;
    - End Claim Administrator’s obligation to report on claim’s payments.
- b. As payments are made through Longshore, Claim Administrator submits normal SROI payment (IP, QT), suspension (S1), and reinstatement (RB) EDI transactions on standard Virginia cycles, with:
  - i. Amounts paid through Longshore reported as \$0 paid under Virginia.

**2. SCENARIO 1b: Subsequent Report (SROI) of Claim as Longshore-paid**

- a. Following submission of FROI 00, as normal Virginia First Report, Claim Administrator determines it will be paid under Longshore Act.
- b. Submit SROI 04 (Denial) with:
  - i. Full Denial Reason Code (DN0198)= “3D” (No Jurisdiction); and
  - ii. Denial Reason Narrative specifying the claim is to be paid under the Longshore Act.
  - iii. This EDI submission accomplishes the following:
    - Satisfies Claim Administrator’s obligation to report Injury in Virginia;
    - Communicates that the claim will be paid under Longshore Act.
  - iv. This submission does not
    - Pre-empt the employee’s ability to request an award under Virginia Workers’ Compensation authority;
    - Communicate that claim is not accepted as valid in Virginia;
    - End Claim Administrator’s obligation to report on claim’s payments.
- c. As payments are made through Longshore, Claim Administrator submits normal SROI payment (IP, QT), suspension (S1), and reinstatement (RB) EDI transactions on standard Virginia cycles, with:
  - i. Amounts paid through Longshore reported as \$0 paid under Virginia.

**3. SCENARIO 1c: Longshore-paid Claim becomes active Virginia Claim**

- a. After a Longshore-paid Claim becomes an active Virginia claim, Claim Administrator wanting credit for all dollar amounts paid under Longshore Act must file a request with VWC for review.

**4. SCENARIO 2: Employee requests Virginia Open Award for Claim Being Paid under Longshore**

- a. Injured employee files a request with VWC for an Open Award after receiving notification the claim had been reported to VWC as denied for “No Jurisdiction” (Full Denial Reason Code = “3D”) because it was being paid under Longshore Act.
- b. VWC will send a Demand Position Order to Claim Administrator, requiring a response within 30 days.
- c. Claim Administrator must agree to or reject the request.
  - i. If response is agreement,
    - A Notification of Award will be sent to all parties associated with the claim indicating the claim will be paid under the Longshore Act.
  - ii. If response is Rejection,
    - The process will continue with Issue/Dispute resolution, which may entail a hearing before a Deputy Commissioner of VWC.
  - iii. If no response is received after 30 days,
    - The process will continue with Issue/Dispute resolution, which may entail a hearing before a Deputy Commissioner of VWC;
    - A contempt process may be entered at VWC’s discretion.

**5. SCENARIO 3: Claim Administrator reports payments to VWC**

- a. Submit IP (Initial indemnity Payment), RB (Reinstatement of Benefit) to VWC on normal EDI event schedule as payments are made under Longshore, reporting amounts as \$0 paid under Virginia.
- b. Submit QT (Quarterly report) to VWC on normal EDI event schedule as payments are made under Longshore, reporting Longshore amounts as \$0 paid under Virginia.
- c. If benefits begin or resume under Virginia, report as normal under Virginia EDI requirements.

**6. SCENARIO 4: Claim Administrator reports suspensions and reinstatements to VWC**

- a. Submit Suspensions and Reinstatements immediately as they occur as normal.
- b. EDI suspensions S1 and P1 (Return to Work – Actual or Released to Return) are still the only types that can be submitted without prior approval of VWC. All other types must be requested and approved prior to filing.