

EXHIBIT D

Management Information Systems Illustration of Some Special Account Requirements

CASE SET-UP

<u>Field</u>	<u>Definition/Use</u>
Injury Codes	Special codes to capture unusual causes such as volleyball and basketball injuries for firefighters. These are usually tracked using the "SITE" code structure.
Sub-Status Codes	Ability to add codes that identify a claim beyond Indemnity, Medical Only and Incident Only. Includes fatalities, Medical Only – Exposure Claims, etc...
Lost Days	System must be able to calculate lost days for no work status claims for Safety Management Reports.
Modified Duty	System ability to track claims that are recommended for modified duty and includes description of limitations.
Overpayment Management	Ability to track any overpayment of benefits to an injured worker and automated reduction of benefits.

CLIENT SET-UP

<u>Field</u>	<u>Definition/Use</u>
Labor Distribution Structure	Develop labor distribution structure that includes, fund, department and unit. This will "roll-up" into the City Department (ie, Fire, Police, SWS, etc..).
Claim Numbering	Established unique claim numbering with the pre-fix identifying the department of the injured worker.

EXHIBIT D

City of Austin

Partial Account Structure Illustration

<u>Level 1</u>	<u>Level 2</u> <i>(Department Name)</i>	<u>Level 3</u> <i>(Fund)</i>	<u>Level 3</u> <i>(Department)</i>	<u>Level 3</u> <i>(Unit)</i>
City of Austin	Police Department	Grant Clearing General Fund	Police Grant Clearing Police Department	Police Dept Payroll Cost Facilities Maintenance
City of Austin	Fire Department	General Fund	Fire Department	Bergstrom AFB Operations Research/Air Mask

Partial Labor Distribution Codes Illustration

<u>Level 1</u>	<u>Level 2</u> <i>(Department Name)</i>	<u>Level 3</u> <i>(Fund)</i>	<u>Level 3</u> <i>(Department)</i>	<u>Level 3</u> <i>(Unit)</i>
City of Austin	087	1110 1000	8700 8700	00001 2345
City of Austin	083	1000	8300	4200 2303