The following answers to frequently asked questions are being provided in order to assist you as you progress through your workers' compensation claim.

**Prescription Expenses.**
- Prescription expenses are covered.
  - Your pharmacy can bill our workers’ comp insurance carrier directly.
    - The pharmacy can complete online billing through Emeric.
    - If the pharmacy has any questions they may contact Emeric at (800) 661-1494.
  - If you need assistance paying for your initial prescription, please provide ‘First Fill’ information to your pharmacist.

**Mileage Expenses.**
- Mileage expenses related to your workers’ compensation claim are reimbursable.
  - Please keep track of mileage to and from all pharmacy, doctor, physical therapy visits as follows:
    - Date of appointment or destination
    - Location of appointment or destination, name of doctor, total mileage.
  - Your record of mileage should be sent to your CCMSI representative for reimbursement.

**Invoices.**
- Invoices from physicians, hospitals, etc., should be forwarded to your CCMSI representative for payment.
- CCMSI reimburses physicians based on the reasonable and customary expenses as set by the Michigan Workers’ Compensation Act guidelines.
- You should not be responsible for any amount CCMSI does not cover, as long as you have followed appropriate Michigan Workers’ Compensation Act procedures.

**Benefit Eligibility.**
- Absence thresholds, for the purpose(s) determining benefit eligibility, are determined as follows:
  - 0 – 7 calendar days: unpaid; employee is required to use personal sick/leave time.
  - 8 – 15 calendar days: workers’ compensation benefits may be payable beginning day 8 through day 15.
  - 16 + calendar days: workers’ compensation benefits may be payable, retroactively, to the date of injury.

**Payroll.**
- If you are reimbursed for lost time by CCMSI, you must repay the Agency for the time off which was overpaid to you.

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**NOTE:** If you are receiving wage compensation from workers' compensation, your portion of retirement, and the amount normally subtracted from your paycheck, is not being deducted, the Michigan Public School Employees’ Retirement System (MPSERS) may invoice you to make up for the employee contribution portion of the service credit lost.

*First Fill information can be found on the Agency’s website, under Worker’s Compensation.*