



Notice to Medical Providers

Production/Event Employer: Please complete the following and fax to the physician prior to the first medical treatment visit for an employee's work-related injury/illness.

Note to Physician/Medical Provider: The injured worker listed below has been referred to your office for initial medical treatment of an injury/illness that may be work-related. Sedgwick is the administrator for Workers' Compensation claims. Please note that a claims examiner from Sedgwick must approve any non-emergency treatment following this visit.

<u>Employee</u>		Production/Event Company			
Name:		Production/Event Name:			
SSN:		Project/Event Name:			
Date of Injury:		Contact Name:			
Occupation:		Title:			
Incident Location:			Phone:		
Body Part(s) Injured:					
Employer/Supervisor Signature:			Today's date:		
Submit medical invoices to:	Sedgwick P.O.Box 14440 Lexington, KY 40512-4440				
Submit work status' to:	Cast & Crew 2300 W. Empire, 5 th Floor Burbank, CA 91504 Ph: 818.738.9351 / Fax: 818.848.4614 workcomp@CastandCrew.com				

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Return to Work Report

Must be completed immediately after any doctor evaluation and/or visit, sent with employee and same day emailed to workcomp@castandcrew.com or faxed to 818.848.4614

Name of Clinic:	Clinic A	ddress:	Clini	c Phone Number:
Employee Name:	Employ	ee Date of Birth	: Date	e of Injury:
Body Part:				
Diagnosis:				
Treatment Plan:				
Can employee return to work	? □ Ye:	s \square N	0	
If Yes: Return to work	k date:			
If No: Anticipated ret	urn to work date	:	-	
Restrictions:				
☐ Full duty without rest	rictions			
☐ Modified work (selec	t all applicable b	pelow)		
□Lift	☐ Not At All	☐ 5-10 lbs	□15-25 lbs	☐ 30-50 lbs
☐ Carry	□ Not At All	5-10 lbs	☐15-25 lbs	☐ 30-50 lbs
☐ Push/Pull	□Not At All	☐ 5-10 lbs	□15-25 lbs	☐ 30-50 lbs
☐Bend	□ Not At All	☐ Up to	hours/day	
□Kneel	☐ Not At All	Up to	hours/day	
Reach	□ Not At All	☐ Up to	hours/day	
☐Twist	□ Not At All	☐ Up to	hours/day	
Grasp	□ Not At All	☐ Up to	hours/day	
☐ Stand/Walk	□Not At All	☐ Up to	hours/day	
☐Sit	□Not At All	Sedentary	Work Only	
Restrictions Affect: Left	Extremity	Right Extre	emity Bo	th Extremities
Must use DME: None (Durable Medical Equipment)	Crutches	Splint	☐ Back Brace	Other
☐ Laceration – Must keep w	ound clean and	dry. Change dr	essing daily.	
Other restrictions:				
Physician comments:				
Next Appointment:(Date/Time)	——— (Physician Na	ame) (Spec	alty)	





Medical Provider Billing Instructions

Injured Employee: Please provide this sheet to all medical providers providing treatment for your injury.

Important Instructions to Medical Providers

- The injured worker has been referred to your office for medical treatment of an injury/illness that
 may be work-related. Sedgwick is the workers' compensation third party administrator (TPA) for
 Cast & Crew Entertainment. Please note that a Claims Examiner from Sedgwick must approve any
 non-emergency treatment following this initial visit. Payment for work-related medical services is
 NOT the patient's responsibility, so please DO NOT SEND BILLS TO THE INJURED EMPLOYEE.
- 2. For medical services requiring authorization or additional claims information questions please contact the appropriate Sedgwick office. A full list by State is on the back side of this sheet.
- For payment, medical reports must be attached to the medical invoices for consideration of payment. Medical invoices need to be submitted on a HCFA 1500 or UB92 with valid diagnosis and CPT codes.
- 4. Please provide a Date of Injury, SSN, and DOB of the injured employee on the medical invoice.
- 5. Please submit all itemized medical invoices via mail, email, or fax to:

Sedgwick

PO BOX 14442 Lexington, KY 40512-4442

Email: candcintakedoc@sedgwickcms.com (max size 30MB)

Fax: (833) 875-6679 (this fax number can also be used for Utilization Review requests)

6. Submit work status' (return to work full duty, modified duty, restrictions, etc.) to:

Cast & Crew

2300 W. Empire, 5th Floor, Burbank, CA 91504 Phone: (818) 738-9351 | Fax: (818) 848-4614

Email: workcomp@CastandCrew.com

7. Lastly, we value our relationship with medical providers and appreciate the quality medical services provided. We strive to provide timely payment reimbursement for medical services, so please adhere to the instructions above so there are no delays in payment. For payment status inquiries contact EK Health Provider Inquires at (888) 507-0616 or email ProviderInquiry@ekhealth.com





Sedgwick contact phone numbers by State:

AK(800) 906-3147
CA(818) 591-9444
CO(800) 507-9656
FL, GA, KY, MS, NC, SC(800) 548-1373
HI(866) 580-6674
ID, UT(866) 253-1074
IL, MI, MN, NE, WI, MO(800) 358-2072
DC, DE, MD, NJ, PA, VA, ME(800) 285-3258
CT, MA, NH, RI, VT(800) 526-3721
IN, IA, SD(800) 400-0088
MT(866) 458-4737
KS(314) 514-2500
NM(800) 255-4349
NV(702) 568-3740
NY(315) 426-4800
OR(800) 906-3147
LA, OK, TX(972) 372-6100
AL, AR, TN, WV(877) 925-5580