

## SJDB / VOUCHER CHECK LIST

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|--|---|
| Claimant   |   |
| Claim number   |   |
| Claims Examiner  |   |
| Carrier / Office   |   |
| DOI  |   |
| TD payments issued / Last date paid                                | Yes      Date:                      No      |
| SJDB advice notice letter sent                                     | Yes      Date:                      No      |
| Date released to return to U&C or discharged with no PD            |   |
| Date released to return to temp mod or alt work                    |   |
| Date permanent and stationary with permanent work preclusions      |   |
| Award issued and date  |   |
| Voucher notice letter sent   | Yes      Date:                      No      |
| Voucher notice letter needed                                       | Yes                                      No |
| Temporary or Permanent SJDB mod/alt offer needed (DWC-AD 10133.53) | Yes                                      No |
| F&S DWC-AD 10133.53 packet to AD                                   | Yes      Date:                      No      |
| Offer of Regular work needed (DWC-AD 10118)                        | Yes                                      No |
| PD% increase/decrease for post 1/1/05 DOI's                        | Yes                                      No |
| Comments/Misc:   |   |
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