COMPLAINT/GRIEVANCE PROCEDURES

All complaints, whether verbal or written must be received no later than the 90th day after the date of the event or occurrence that is the basis for the complaint.

Upon receipt of the complaint, USA Worker's Injury Network's (USA WIN's) Executive Director will review the information and confirm that the complaint was received within 90 days of the event. If the complaint was received outside of the 90-day period, USA WIN's Executive Director may send a letter acknowledging receipt of the complaint and decline to act upon the complaint as it was received outside of the allotted time for filing. If the complaint was received within the 90-day period USA WIN's Executive Director will send a letter to the complainant within 7 calendar days acknowledging receipt, the date and description of the complaint and a copy of the Complaint/Grievance Form (Attachment A) for the appealing party to complete if the complaint was received verbally. USA WIN's Executive Director is responsible for confirming a final determination/resolution is conveyed to the complainant within 30 calendar days. The final determination/resolution will address the network's resolution of the complaint, the specific reason(s) for the resolution, and the specialization of any healthcare provider consulted.

Complainant may file a complaint with the Texas Department of Insurance (TDI) if for any reason they are dissatisfied with how USA WIN handled the complaint. This includes any person who has attempted to resolve a complaint through USA WIN's complaint process or attempted to resolve a dispute regarding whether the employee lives within USA WIN's service area through the insurance carrier.

Complaint forms can be found at www.tdi.state.tx.us or by writing:

Texas Department of Insurance HMO Division, Mail Code 103-6A P.O. Box 149104 Austin, TX 78714-9104

Complainant is entitled to a copy of the record pertaining to the complaint as well as any proceeding relating to that complaint. Complainant can request a copy by writing to:

USA Worker's Injury Network Executive Director PNA 4609 Bee Caves Road, Suite 200 Austin, TX 78746

USA Worker's Injury Network will never retaliate against:

- a) An employee or employer, who files a complaint against USA WIN or appeals a decision of USA WIN, or
- b) A provider who, on behalf of the employee, files a complaint against USA WIN or appeals a decision of USA WIN.

ATTACHMENT A

FOR INTERNAL USE ONLY				
DATE RECEIVED				
CONCERN#				



COMPLAINT/GRIEVANCE FORM

Complaint Initiated by:	Provider □	Employee □	Employer □	Carrier
Complaint Involves: NITIATOR OF COMPLAINT	Service □	Medical □	Other	
Name (Last, First):				
Address:				
City	State		Zip:	
Telephone #: ()				
Employee Name:		Insurer:		
Provider Name:		Contact:		
Address:		Address:		
City: S7	Γ: Zip	City:		ST: Zip:
Telephone #: ()		Telephone #	#: ()	
Group Name:		Insurer:		
Provider Name:		Contact:		
Address:		Address:		
City: ST:	Zip	City:		ST: Zip:
Telephone #: ()		Telephone #	#: ()	
Date of Injury:		Date of Disputed Ac	tion:	
- N. A. LICA W. I. J. I. N. A.			/	
* Note: USA Worker's Injury Netw opies of your medical records or c esolution.				
Yes, I hereby authorize USA M medical and/or other related re information. I agree to a Photo	cords. You may disclose	my name and nature	of this concern in or	
No, I do not authorize disclosu	are of my name or nature	of this concern in ord	ler to obtain addition	nal information.
Compleinant Signatura		Data		

COMPLAINT/GRIEVANCE FORM (CONTINUED)

of service, correspondence and conversations. Please attach copies of all documents related to the grievance, if applicable. You will receive written confirmation from USA upon our receipt of the Grievance Form. Your Grievance will be thoroughly researched and all information will be submitted to USA's Medical Review Committee at the next regularly scheduled meeting for consideration and action. Thank you for taking time to complete and return this form.
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Please submit to:

USA MANAGED CARE ORGANIZATION USA WORKER'S INJURY NETWORK

Attn: Executive Director PNA 4609 Bee Caves Road, Suite 200 Austin, TX 78746

> Toll Free 800.872.0820 Fax: 512.328.6785

E-Mail: medicalreviewcommittee@usamco.com