

A G E N D A

SOUTH CAROLINA WORKERS' COMPENSATION COMMISSION

1333 Main Street, 5th Floor
Columbia, South Carolina 29201

July 20, 2026 10:30 a.m.

Meeting to be held in Hearing Room A

The Commission's Business Meeting will be broadcast live on the Internet via Zoom. Interested parties may access the broadcast at the following link:

Join Zoom Meeting

<https://us02web.zoom.us/j/8249297108?pwd=akcwMkMxSnYzQWFxdEs4V2x6UWtyUT09&omn=88480700324>

This meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act.

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|---|--|
| 1. CALL TO ORDER | CHAIRMAN BECK |
| 2. APPROVAL OF AGENDA OF BUSINESS MEETING
OF JULY 20, 2026 | CHAIRMAN BECK |
| 3. APPROVAL OF MINUTES OF THE REGULAR BUSINESS MEETING
JUNE 15, 2026 (Tab 1) | CHAIRMAN BECK |
| 4. APPROVAL OF SPECIAL BUSINESS MEETING MINUTES ON
JUNE 18, 2026 (Tab 2) | CHAIRMAN BECK |
| 5. APPLICATIONS FOR APPROVAL TO SELF-INSURE (Tab 3)
A. Self-Insurance Department Report | MS. MARCUS |
| 6. DEPARTMENT DIRECTORS' REPORTS
Administrative Services (Tab 4)
Information Services (Tab 5)
Insurance and Medical Services (Tab 6)
Claims (Tab 7)
Judicial (Tab 8) | MR. BURGHARDT
MR. PLUSS
MR. DUCOTE
MS. SPANN
MS. BRACY |
| 7. EXECUTIVE DIRECTOR'S REPORT (Tab 9) | MS. MCREE |
| 8. FINANCIAL REPORT (Tab 10) | MS. MCREE |
| 9. OLD BUSINESS | CHAIRMAN BECK |
| 10. NEW BUSINESS | CHAIRMAN BECK |
| 11. EXECUTIVE SESSION
To discuss the financial position of a self-insured entity | CHAIRMAN BECK |
| 12. ADJOURNMENT | CHAIRMAN BECK |

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TAB 1

THE
SOUTH CAROLINA WORKERS'
COMPENSATION COMMISSION
BUSINESS MEETING MINUTES

June 15, 2026

A Business Meeting of the South Carolina Workers' Compensation Commission was held in Hearing Room A of the Workers' Compensation Commission on Monday, June 15, 2026, at 10:30 a.m. The meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act. The following Commissioners were physically present:

T. SCOTT BECK, CHAIRMAN
GENE MCCASKILL, VICE CHAIR
MELODY JAMES, COMMISSIONER
AISHA TAYLOR, COMMISSIONER
GABE COGGIOLA, COMMISSIONER

The following Commissioners attended virtually:

R. MICHAEL CAMPBELL, II, COMMISSIONER

Present also were Kristen McRee, Executive Director, Keith Roberts, General Counsel, Attorney; Amy Bracy, Judicial Director; Wayne Ducote, IMS Director; Blanca Marcus, Self-Insurance Director; Sonji Spann, Claims Director; Kris Pluss, IT Director; Jerod Burghardt, Administrative Services Director; Chiroca Brown, IT Consultant; Francina Johnson, IT Consultant; Eric Baxley, Staff Attorney; and Madison Seale, Staff Attorney. Peggy Hohertz, and a representative from IWA participated by zoom.

Chairman Beck called the meeting to order at 10:40 a.m.

Chairman Beck acknowledged Commissioner Campbell was attending the Business Meeting via CourtCall. Chairman Beck also acknowledged that Commissioner Dooley was on annual leave.

AGENDA

Commissioner McCaskill moved that the agenda be approved. Commissioner Taylor seconded the motion, and the motion was approved.

APPROVAL OF MINUTES – BUSINESS MEETING OF MAY 18, 2026

Commissioner McCaskill moved that the minutes of the Business Meeting of May 18, 2026, be approved. Commissioner Taylor seconded the motion, and the motion was approved.

GENERAL ANNOUNCEMENTS

No general announcements.

SELF-INSURANCE

Ms. Marcus presented the report in written form. Three prospective members of 1 fund were presented to the Commission for approval. The applications under consideration were:

SC Home Builders SIF

Oak & Slate Design Build LLC

Project Granite LLC DBA Grassie Granite & Marble

Sanchez Bros Construction LLC

Ms. Marcus also presented the following applications for 3 prospective subsidiaries of 1 self-insured entity to the Commission for approval.

Colonial Group Inc

Colonial Towing Inc.

Colonial Oil Industries Inc.

Chemsolv, Inc.

After examination of the applications from the prospective fund members and the prospective subsidiaries, it was determined that the applications complied with the Commission's requirements and were recommended for approval. Commissioner Taylor made the motion to approve the applications to self-insure. Commissioner James seconded the motion to approve the applications to self-insure, and the motion was approved.

Ms. Marcus presented the T Force Freight Inc. (T Force) application to become self-insured. Commissioner Taylor had a question about loss years 2023 and 2024. Commissioner Taylor made a motion to carry over consideration of the T Force application to the July 20, 2026, Business Meeting. Commissioner James seconded the motion.

Commissioner McCaskill inquired about the purpose of the Self-Insurance Form 7A and the amount of the application fee. Ms. Marcus stated that the Form 7A is the Commission's corporate guarantee form and is used for a subsidiary's application to be covered under a self-insured entity and that the application fee is \$100.

DEPARTMENT DIRECTORS' REPORTS

Each department report was submitted in written form and was included in the Commission's agenda booklets.

ADMINISTRATIVE SERVICES

Mr. Burghardt presented the Administrative Services report in written form. There were no comments or questions from the Commission.

INFORMATION SERVICES

Mr. Pluss presented his report in written form. There were no comments or questions from the Commission.

INSURANCE AND MEDICAL SERVICES

Mr. Ducote presented his report in written form. There were no comments or questions from the Commission.

CLAIMS

Ms. Spann presented her report in written form. There were no comments or questions from the Commission.

JUDICIAL

Ms. Bracy presented her report in written form. There were no questions from the Commission.

EXECUTIVE DIRECTOR'S REPORT

Ms. McRee submitted her report in written form. There were no comments or questions from the Commission.

FINANCIAL REPORT

Ms. McRee presented the financial report. There were no questions from the Commission.

OLD BUSINESS

There was no old business.

NEW BUSINESS

There was no new business.

EXECUTIVE SESSION

There was no executive session.

ADJOURNMENT

Commissioner Taylor made the motion to adjourn. Commissioner Coggiola seconded the motion, and the motion was approved.

The June 15, 2026, meeting of the South Carolina Workers' Compensation Commission adjourned at 11:04 a.m.

Reported June 30, 2026
Arnisha Keitt
Executive Assistant

TAB 2

THE
SOUTH CAROLINA WORKERS'
COMPENSATION COMMISSION
SPECIAL BUSINESS MEETING
MINUTES

June 18, 2026

A Special Meeting of the South Carolina Workers' Compensation Commission was conducted via Zoom on Thursday, June 18, 2026, at 2:30 p.m. The meeting agenda was posted prior to the meeting and proper advance notice was made to all concerned parties in compliance with requirements in the Freedom of Information Act. The following Commissioners were physically present:

T. SCOTT BECK, CHAIRMAN
GABE COGGIOLA, COMMISSIONER

The following Commissioners attended virtually (via Zoom and telephone):

GENE MCCASKILL, VICE CHAIR
R. MICHAEL CAMPBELL, II, COMMISSIONER
CYNTHIA C. DOOLEY, COMMISSIONER
MELODY L. JAMES, COMMISSIONER

Present also were Kristen McRee, Executive Director; Keith Roberts, General Counsel; Jerod Burghardt, Director of Administrative Services; Chicora Brown, IT Consultant; Francina Johnson, IT Consultant; Eric Baxley, Staff Attorney; Patty Lundy, Administrative Coordinator; LeAnne McCormack, Carter Martling, James Christmas, Stacy Cunningham, Ryan LeBlanc, Trey Limehouse, Meredyth Harden, Chris Hourihan, Adam Stovall, Allison Sullivan, Jerry Reardon, Allison Carter, Candy Hindersman, Jared Elrod, Strat Stavrou, and "Matt" all attended via Zoom.

Chairman Beck called the meeting to order at 2:43 p.m.

EXECUTIVE SESSION

Commissioner Coggiola made a motion to go into executive session. Commissioner Campbell seconded the motion. The Commission went into executive session at 2:44 p.m.

Commissioner Coggiola made the motion to rise from executive session at 3:27 p.m., noting that no action was taken. Commissioner Dooley seconded the motion, and the motion was approved.

ADJOURNMENT

Commissioner Coggiola made motion to adjourn. Commissioner Dooley seconded the motion, and the motion was approved.

The June 18, 2026, Special Business Meeting of the South Carolina Workers' Compensation Commission adjourned at 3:28 p.m.

Reported June 26, 2026

Arnisha Keitt

Executive Assistant

TAB 4

State of South Carolina

1333 Main St, Suite 500
P.O. Box 1715
Columbia, S.C. 29202-1715



Tel: (803) 737-5700
Fax: (803) 737-1258
www.wcc.sc.gov

Workers' Compensation Commission

To: Kristen McRee, SCWCC Executive Director
From: Jerod M. Burghardt, Director of Administrative Services
Date: Jul 20, 2026
Subject: Administrative Department June 2026 Full Commission Report

This report summarizes the Human Resources, Procurement, and Finance initiatives during June 2026.

I. Human Resources

The department participated in interviews for the paralegal position, but to no avail. We have reposted the paralegal and ombudsman roles.

The department also participated in the quarterly Human Resources advisory, supported by the general counsel. The main topic of this training session was the grievance process and best practices. We have also organized a training session for all managers that will begin in the first quarter of fiscal year '27. The first session will focus on succession planning and on developing a training plan for the department. This will be led by Ms. Heather Kever on Sept 24th.

II. Procurement

The department worked to complete most purchase orders to prepare for the FY '27 start in July. Once the new fiscal year has started, we will release the purchase orders for approval, positioning us to pay our invoices on time.

There is currently no update to the security contract; we will update the Commission as we are notified.

III. Finance

The department processed 111 invoices for payment.

IV. Other Duties

The department supported the effort to post photos of all prior commissioners in Hearing Room A, with the Judicial Directors' support.

The department has begun clearing additional items from the basement and has scheduled the Shred America team to come out on July 31st to start shredding the old documents containing personally protected information. This will prevent us from paying rent for the basement storage area.

The department has begun research and work on a retention policy for the Commission, with the goal of completing the first draft by October of this year.

Also, the department posted 7 posts to LinkedIn this month, with a total of 9. We received 915 Impressions, which is down 32% from the previous month.

TAB 5

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1333 Main St, Suite 500
P.O. Box 1715
Columbia, S.C. 29202-1715



Tel: (803) 737-5700
Fax: (803) 737-1258
www.wcc.sc.gov

Workers' Compensation Commission

To: Kristen McRee, SCWCC Executive Director
From: Kris Pluss, IT Director
Date: July 9, 2026
Subject: IT Department June 2026 Full Commission Report

This report summarizes the activities and accomplishments in the IT Department during April 2026.

I. Agency Support, Stakeholder Outreach:

WCC IT continues to test a sub-set of eFile /ePay Forms (ex. Form 50, Form 21, Clinchers, motions, etc.) that will allow additional email recipients from a single filing. We identified display issues with one of the forms currently in production and are working with SC.Gov to correct. Once complete, we plan to make this available within Quarter 3, 2026.

WCC IT worked with the Judicial Department and the Commissioners' Administrative Assistants to update the OnBase/eCase system to allow different commissioners to be assigned hearings for District 7 (Richland County). This will automate the eCase upload process and document assignments for District 7.

Help Desk Tickets Created in June 2026:

Tickets that were assigned a priority of Low/Medium	80
Tickets that were assigned a priority of High	4
Ticket(s) that were assigned a priority of Urgent	1
Total amount of Help Desk tickets created during June 2026	85

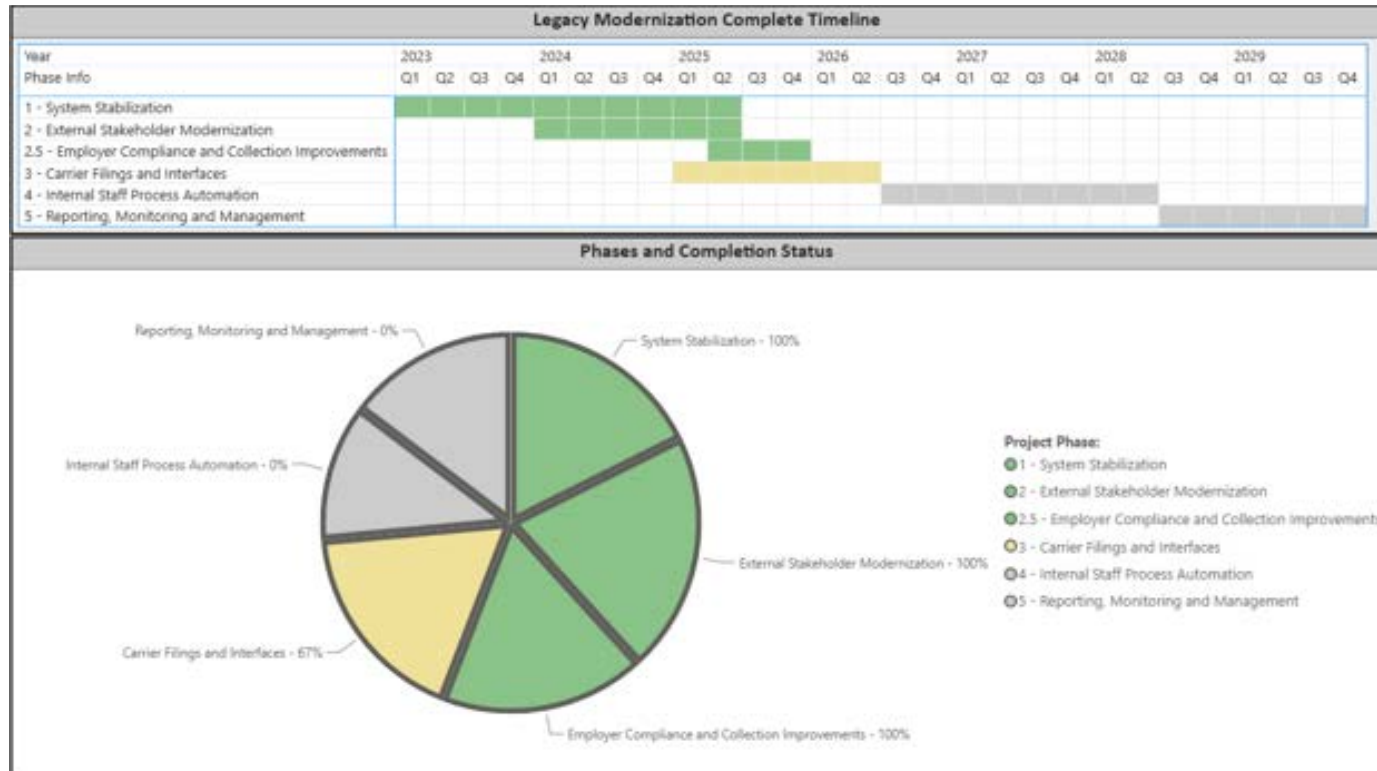
II. Systems Operations, Maintenance and Support:

Legacy Modernization Project:

Phase 3.5 Update – Request to cancel a scheduled hearing in eCase: Multiple sessions were held with Keymark in June. Development was adjusted to allow for the creation, testing and deployment of the District 7 Workflow Updates. This phase is scheduled to be available for use by July 31, 2026.

Percent of Legacy Modernization Completed by Phase

Phase 3.5 / Carrier Filings and Interfaces



- Complete EDI 3.1 migration to Verisk.
- Build Report Server to allow on-demand updates to pre-built reports.
- Cancel Schedule Hearing Request in eCase for External Stakeholders.

Verisk EDI Automated Filings:

93.41% of filings by the carriers were accepted in June 2026.

eFile / ePay Submissions:

Percent of Change from Previous Month:

Type	May	June	Percent Change
Total Unique Submissions	4,318	4,723	9%
Payment	1,424	1,572	10%
No Payment	2,894	3,151	9%
Total Amount Paid Online	\$128,690	\$126,205	-2%
Fees	\$62,450	\$70,950	14%
Fines	\$64,585	\$53,800	-17%
Other	\$1,655	\$1,455	-12%

Online Activity – Monthly and YTD:

IT Report Detail	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Total
Online Submissions (eFile)													Online Filings
Total Unique Submissions	4,168	4,248	5,148	4,843	4,318	4,723							27,448
Submissions with Payment	1,333	1,308	1,814	1,509	1,424	1,572							8,960
Submissions with No Payment	2,835	2,940	3,334	3,334	2,894	3,151							18,488
Judicial Pleadings (Online vs. Physical)													Judicial Pleadings
Claimant Pleadings													Claimant Only
Total Claimant Pleadings	649	532	664	628	655	662							3,790
Percent Claimant Online	68%	82%	91%	72%	69%	80%							77%
Percent Claimant Physical	32%	18%	9%	28%	31%	20%							23%
Defense Pleadings													Defense Only
Total Defense Pleadings	269	233	252	309	260	294							1,617
Percent Defense Online	62%	67%	83%	58%	67%	69%							67%
Percent Defense Physical	38%	33%	17%	42%	33%	31%							33%
Combined Pleadings (Claimant + Defense)													Combined Pleadings
Total Combined Pleadings	918	765	916	937	915	956							5,407
Online Payments (ePay)													Online Payments
Total Amount Paid Online	\$107,910	\$696,744	\$447,559	\$137,369	\$128,690	\$126,205							\$1,644,476
Payments for Fees and Fines	\$106,575	\$100,175	\$151,375	\$132,968	\$127,035	\$124,750							\$742,878
Fees	\$60,500	\$59,925	\$79,125	\$64,600	\$62,450	\$70,950							\$397,550
Fines	\$46,075	\$40,250	\$72,250	\$68,368	\$64,585	\$53,800							\$345,328
Other Payments	\$1,335	\$596,569	\$296,184	\$4,401	\$1,655	\$1,455							\$901,598

TAB 6

State of South Carolina



Workers' Compensation Commission

MEMORANDUM

Date: July 13, 2026

To: Kristen McRee
Executive Director

From: Wayne Ducote
Insurance & Medical Services Director

RE: Monthly Insurance & Medical Services Report for June 2026

Please find attached the statistical report for the Insurance and Medical Services Department for the month of June 2026.

In addition to the statistical data provided, please be advised of the following:

Coverage Division

The Coverage Division had 31 new registrants for notification of lapse in coverage within our coverage notification system. No lapse in coverage notifications were sent. In the second quarter of 2026, NCCI had 2,189 new registrants within their notification system. 282 lapses in coverage notifications were sent.

The Coverage Division processed 2,006 Form 12A submitted electronically through the Verisk system and processed 272 manually filed Form 50s into the Verisk system.

Compliance Division

The Compliance Division created 241 DEW compliance investigation files. Of those 241 files, 59 files were closed immediately due to coverage being located. The remaining 182 files were opened for further investigation, and notifications were sent to employers.

The Compliance Division collected \$67,625 in non-compliance penalties and compelled 52 employers to come into compliance with the Act, which resulted in 307 more employees now covered by workers' compensation insurance than were previously covered. In addition, the GEAR program collected \$687.42 from 3 of our old non-compliant employers, one of which has now satisfied their payment obligations under the GEAR program.

The Compliance Division docketed 14 carriers for a Rule to Show Cause Hearing in June. All 14 carriers resolved their outstanding fines, totaling \$24,169, prior to the scheduled hearing date.

Medical Services Division

The Medical Services Division resolved 12 formal medical bill disputes and completed 7 medical bill reviews. Additionally, the Medical Services Division had 288 contacts with stakeholders via emails and phone calls.

While this summary is in no way all-inclusive, it may serve to assist you and our Commissioners in understanding the key measures by which the Department's effectiveness can be gauged. The Insurance and Medical Services Department welcomes any guidance that you or the Commissioners can provide concerning our performance and direction.

Department of Insurance & Medical Services									
South Carolina Workers' Compensation Commission									
June 2026 Monthly Report									
	January	February	March	April	May	June	YTD Total FY25-26	YTD Total FY24-25	% Chg FY26
COMPLIANCE									
Total Cases Active at Beginning of Period	474	546	595	641	661	674	5,882	3,438	71%
Total Cases Initiated	272	254	289	254	246	246	3,167	2,737	16%
Total Cases Closed	200	205	243	234	233	232	2,817	2,674	5%
Total Cases Active at End of Period	546	595	641	661	674	688	6,232	3,501	78%
Cases from F50/12A/other	16	0	31	15	18	11	214	240	-11%
Cases from DEW	242	242	245	221	213	241	2,766	2,343	18%
Cases from Carriers	16	10	5	25	14	0	184	156	18%
Total Fines Assessed	\$87,250	\$85,000	\$94,750	\$82,750	\$85,000	\$69,500	\$1,070,241	\$1,050,979	2%
- DEW / Coverage / Miscellaneous	\$87,250	\$85,000	\$94,750	\$82,750	\$85,000	\$69,500	\$1,062,991	\$939,676	13%
- Underlying claim / uninsured employer	\$0	\$0	\$0	\$0	\$0	\$0	\$7,250	\$111,303	-93%
Total Fines Collected	\$72,475	\$59,575	\$109,425	\$77,000	\$78,300	\$67,625	\$1,028,466	\$947,498	9%
- DEW / Coverage / Miscellaneous	\$72,475	\$59,375	\$109,425	\$74,550	\$78,300	\$67,525	\$1,015,466	\$847,520	20%
- Underlying claim / uninsured employer	\$0	\$200	\$0	\$2,450	\$0	\$100	\$13,000	\$99,978	-87%
Fines Waived/Rescinded/Uncollectable	\$1,500	\$500	\$18,260	\$5,000	\$3,000	\$2,500	\$78,899	\$112,211	-30%
- Waived	\$750	\$0	\$18,260	\$0	\$0	\$1,750	\$39,950	\$41,840	-5%
- Rescinded	\$750	\$500	\$0	\$5,000	\$3,000	\$750	\$24,750	\$47,561	-48%
- Uncollectable	\$0	\$0	\$0	\$0	\$0	\$0	\$14,199	\$22,810	-38%
Employer RTSC Cases Docketed	4	2	0	4	0	2	37	14	164%
Employers Compelled Into Compliance	43	44	72	55	56	52	622	564	10%
Previous Uninsured Employees Now Covered	252	219	427	304	372	307	3,681	3,053	21%
Carrier RTSC Cases Docketed	17	16	10	15	15	14	195	159	23%
Carrier RTSC Cases Resolved	17	16	10	15	15	14	194	159	22%
Carrier RTSC Fines Resolved	\$4,000	\$3,800	\$2,800	\$3,000	\$4,600	\$24,169	\$104,458	\$127,693	-18%
COVERAGE & ACCIDENT RPTG									
Employers Withdrawing From the Act	1	1	6	3	2		43	61	-30%
Coverage Fines Assessed	\$24,800	\$26,200	\$23,600	\$41,000	\$34,600	\$30,250	\$371,250	\$375,150	-1%
Coverage Fines Collected	\$21,900	\$20,400	\$24,200	\$26,200	\$18,750	\$33,750	\$281,950	\$285,850	-1%
Coverage Fines Waived	\$3,600	\$4,000	\$4,400	\$2,600	\$6,350	\$6,850	\$71,200	\$87,100	-18%
Number of 12As Filed EDI	1,547	1,637	1,923	1,869	1,774	2,006	21,617	20,684	5%
Number of 12As Filed Manually	197	192	291	276	227	272	3,005	3,168	-5%
Total Number of WCC Files Created	1,744	1,829	2,214	2,145	2,001	2,278	24,622	23,852	3%
Number of Fatalities Filed on 12As	7	9	6	7	5	9	79	90	-12%

MEDICAL SERVICES									
Bills Pending at Beginning of Period	7	9	12	8	8	9	104	70	49%
Bills Received	13	13	7	9	7	10	108	99	9%
Bills to be Reviewed	20	22	19	17	15	19	212	169	25%
Bills Reviewed this Month	11	10	11	9	6	12	112	94	19%
Bills Pending at End of Period	9	12	8	8	9	7	100	75	33%
Total Stakeholder Contacts	271	253	310	417	282	288	2,865		

TAB 7

State of South Carolina

1333 Main Street, 5th Floor
P.O. Box 1715
Columbia, S.C. 29202-1715



TEL: (803) 737-5700
www.wcc.sc.gov

Workers' Compensation Commission

MEMORANDUM

To: Kristen McRee, Executive Director

From: Sonji Spann, Claims Director

Date: July 20, 2026

Re: Claims Department July 2026 Full Commission Report

Attached is the Statistical Report for the Claims Department for the period July 1, 2025 – June 30, 2026, prepared for the Business Meeting on July 20, 2026.

Please note a format change in the attached data. The new format includes new categories, noted by an "*", in the Claims Activities column to report the number of forms returned to the sender. Collecting and reporting this information further clarifies the department's daily activities and provides insight into training needs for external stakeholders.

The total Claims Activities for this period have increased 3% when compared to the same period from last fiscal year. The new data in the Returned Forms categories accounts for 538 or 4% of the total activities.

When compared to the same period last fiscal year, the number of Cases Reviewed showed no significant decrease (37,048 vs 37,084). The number of cases closed decreased by 1%; the number of Total Fines Assessed decreased by 4%; and the Total Fines Paid increased by 7%. The number of Form 18 Fines Assessed automatically by the IT system decreased by 4%.

I will be happy to answer any questions you or the Commissioners have.

**Claims Department Statistical Report
FY2025-2026**

Claims Activities	July	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	FY25-26 YTD Total	FY24-25 YTD Total	% Diff from prev year
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(o)	(p)	(q)
Forms 15-I - Processed	1,175	1,161	1,148	1,250	947	965	960	976	1,152	1,006	979	1,036	12,755	12,936	-1%
Forms 15-I - Returned*	30	30	19	24	17	13	27	21	20	19	15	24	259		
Forms 15-II/Forms 17 Processed	780	732	791	787	664	651	678	660	713	742	617	697	8,512	8,837	-4%
Forms 15-II/Forms 17 Returned *	118	64	56	101	87	75	92	80	99	114	79	108	1,073		
Forms 16 for PPD Processed	59	39	59	61	51	64	57	53	61	46	51	60	661	649	2%
Forms 16 for PPD Returned*				-						1	1		2	-	
Forms 18 - Processed	5,073	4,624	4,747	4,977	4,219	5,041	4,823	4,858	5,257	4,921	4,531	4,663	57,734	58,661	-2%
Forms 18 - Returned*															
Forms 20 - Processed	617	594	575	581	462	355	577	462	579	525	496	531	6,354	6,099	4%
Forms 20 - Returned*															
Form 61 - Processed	781	706	765	745	551	799	752	695	785	731	751	734	8,795	8,668	1%
Form 61 - Returned*	43	32	48	47	42	66	44	43	51	33	46	39	534		
Clinchers - Processed	683	663	680	691	505	737	602	632	749	583	676	655	7,856	8,038	-2%
Clinchers - Returned*	10	12	29	22	27	39	15	18	21	13	31	16	253		
Third Party Settlements Processed	23	23	21	28	20	31	22	15	26	18	21	20	268	274	-2%
Third Party Settlements Returned*	1	-		2	3	8	4	2	7	6	6	6	45		
SSA Requests for Info	43	47	55	44	39	27	41	44	33	43	42	34	492	473	4%
Cases Closed Form 19 - Processed	2,466	2,265	2,261	2,307	1,854	1,960	2,288	2,038	2,135	2,116	2,004	2,202	25,896	26,125	-1%
Cases Closed Form 19 - Returned*	409	381	390	429	313	328	417	370	337	320	337	345	4,376		
Cases Reviewed	3,517	3,384	3,434	3,473	2,499	2,328	2,821	3,097	3,162	3,049	2,928	3,356	37,048	37,084	0%
Total	15,828	14,757	15,078	15,569	12,300	13,487	14,220	14,064	15,187	14,286	13,611	14,526	172,913	167,940	3%
													-		
Total Fines Assessed	\$ 279	\$ 265	\$ 216	\$ 265	\$ 168	\$ 264	\$ 247	\$ 243	\$ 233	\$ 187	\$ 242	\$ 203	\$ 2,812	\$ 2,942	-4%
Form 18 Fines	\$ 268	\$ 212	\$ 182	\$ 227	\$ 144	\$ 248	\$ 203	\$ 195	\$ 204	\$ 153	\$ 221	\$ 177	\$ 2,434	\$ 2,546	-4%
Total Amt Paid	\$ 63,650	\$ 43,000	\$ 47,250	\$ 36,250	\$ 32,800	\$ 31,600	\$ 28,600	\$ 31,600	\$ 33,600	\$ 28,600	\$ 32,200	\$ 40,400	\$ 449,550	\$ 421,750	7%

TAB 8

State of South Carolina

1333 Main Street
P.O. Box 1715
Columbia, S.C. 29202-1715



Tel: (803) 737-5700
Fax: (803) 737-1234
www.wcc.sc.gov

Workers' Compensation Commission

July 8, 2026

To: Kristen McRee, Executive Director

From: Amy A. Bracy, Judicial Director

RE: Monthly Judicial Report for June 2026

During the month of June, the Judicial Department processed two hundred ninety-four (294) claim only 50s, and nine hundred fifty-six (956) requests for hearings (claimant and defense pleadings). Comparing the numbers from the same period last year, claimant pleadings are up 6% and defense pleadings are down 2%. The department received one hundred eight (108) motions, a 9% decrease compared to the same period last year and one hundred twenty-two (122) clincher conference requests, an 11% decrease compared to the same time last year.

There were fifty-five (55) Single Commissioner hearings conducted during the past month, eight (8) pre-hearing conferences held, and two (2) Full Commission hearings held. A total of five hundred twenty-nine (529) orders (Single Commissioner orders, consent orders and administrative orders) were served at the Single Commissioner level, forty-two (42) of those were decision and orders that resulted from hearings, three hundred fifteen (315) were consent orders and one hundred forty-six (146) were motion orders that were a result of Motions ruled upon by Commissioners. The remaining twenty-six (26) orders were general administrative orders.

There were two hundred seventy (270) informal conferences requested during June and one hundred seventy-nine (179) were conducted.

There were thirty-five (35) regulatory mediations scheduled and eighty (80) requested mediations. Totals for regulatory mediations are down 7% and requested mediations are up 4% for the same period last year. The Judicial Department was notified of eighty-eight (88) matters resolved in mediation, with the receipt of Forms 70. This category's total is down 3% compared to this period last year. This does not include mediations that take place outside of what is reported to the Commission.

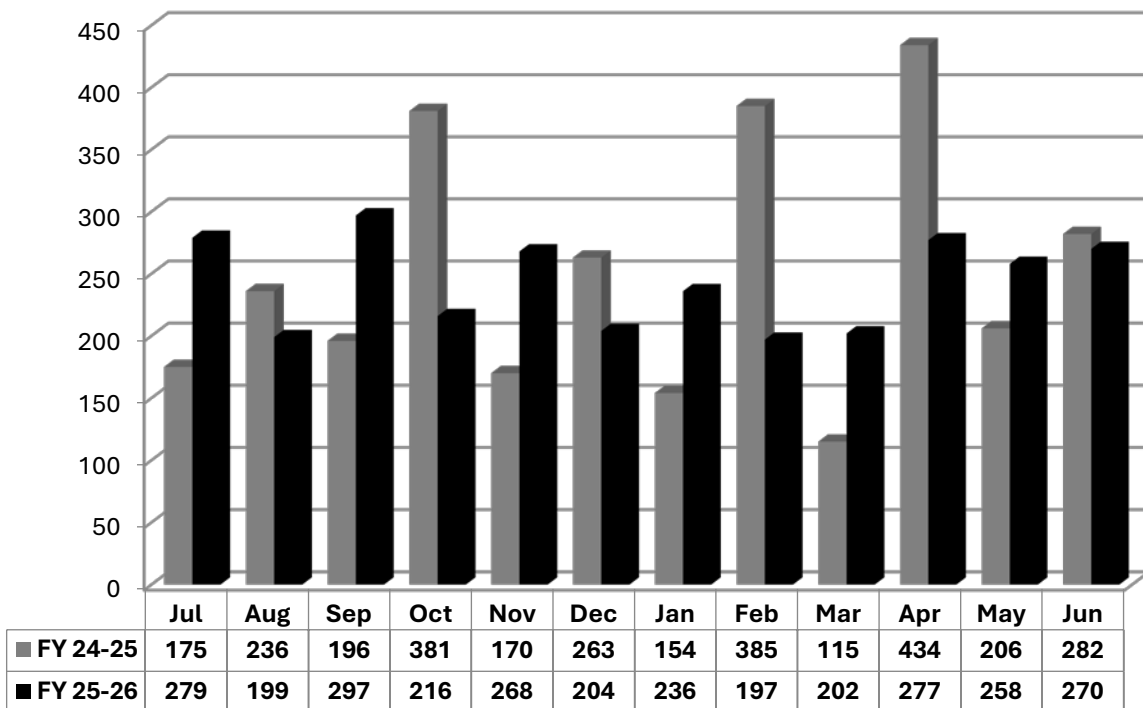
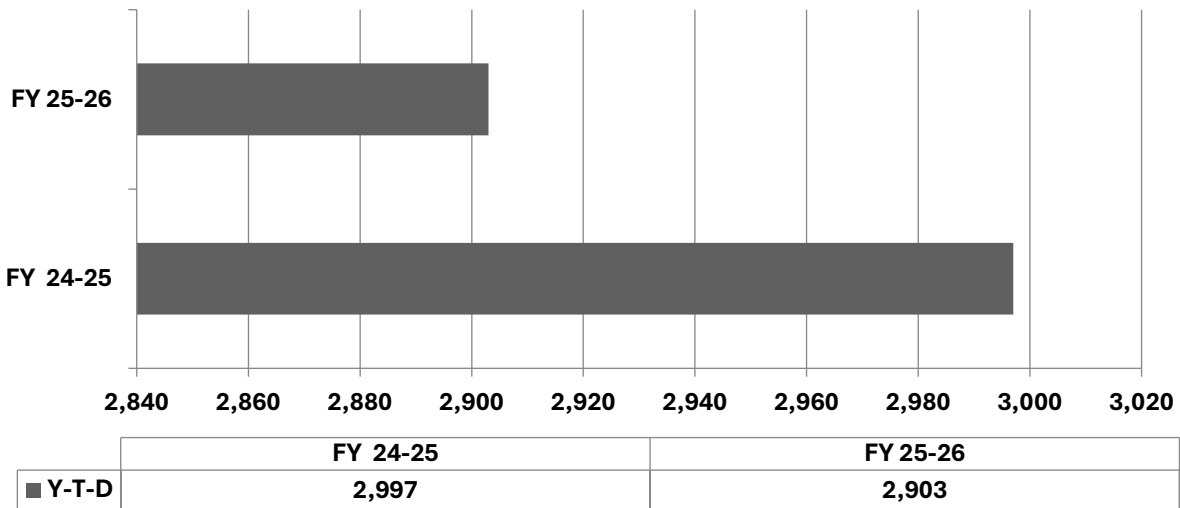
In the month of June, there were three (3) Notices of Intent to Appeal to the Court of Appeals and zero (0) to the Circuit Court.

Judicial Department Statistical Report
Statistics For Fiscal Year 2025-2026 - Updated Version

	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Totals YTD 2025-2026	Totals YTD 2024-2025	% Diff from prev year
Claimant Pleadings	625	606	595	676	509	534	652	532	665	628	657	662	7,341	6,957	6%
Claimant Pleadings - Not proper (new)	86	81	87	91	61	69	60	89	95	81	96	91	987	1,173	-16%
Defense Response to Pleadings	462	537	506	540	527	472	463	404	500	623	506	554	6,094	5,832	4%
Defense Pleadings	280	242	267	295	223	238	269	234	253	309	260	294	3,164	3,214	-2%
Defense Pleadings - Not proper (new)	57	57	52	62	54	40	53	53	52	59	50	44	633	700	-10%
Form 50 - Claim Only	280	294	360	362	275	327	258	327	489	344	360	294	3,970	3,636	9%
Letters of Representation	78	268	186	159	135	151	194	231	256	319	295	244	2,516	744	238%
Motions	111	118	105	123	77	96	93	88	100	109	102	108	1,230	1,356	-9%
Motion - Reliefs of Counsel (new)	57	63	94	127	75	73	47	54	93	60	67	67	877	954	-8%
Motions Improper (Motions and ROC) (new)	31	40	39	60	43	35	17	24	36	36	26	30	417	432	-3%
Form 30	10	7	5	7	2	10	10	2	12	10	5	9	89	114	-22%
FC Hearings Held	6	9	5	4	8	8	2	2	7	5	4	2	62	60	3%
FC Orders Served	9	16	10	7	4	7	21	3	7	7	9	7	107	158	-32%
Single Comm. Hearings Held	55	51	41	62	54	56	50	72	50	53	42	55	641	642	0%
Single Comm. Orders Served	498	473	536	512	371	477	576	408	626	504	458	529	5,968	5,882	1%
Single Comm. Pre-Hearing Conf Held	5	13	16	21	2	10	11	13	7	15	7	8	128	137	-7%
Clincher Conference Requested	141	158	142	165	123	141	108	130	148	142	88	122	1,608	1,802	-11%
Informal Conference Requested	279	199	297	216	268	204	236	197	202	277	258	270	2,903	2,997	-3%
Informal Conference Conducted	191	191	179	184	228	176	174	123	176	163	194	179	2,158	2,207	-2%
Regulatory Mediations	31	30	34	33	41	39	33	15	29	31	20	35	371	401	-7%
Requested Mediations	86	83	78	84	57	62	103	77	65	74	70	80	919	886	4%
Mediation Resolved	39	87	37	54	78	40	67	74	46	65	56	88	731	752	-3%
Mediation Impasse	12	37	19	11	17	9	14	22	14	19	25	11	210	227	-7%
Claim Settled Prior to Mediation	9	11	9	19	22	19	20	8	11	23	15	10	176	193	-9%
Total	3,438	3,671	3,699	3,874	3,254	3,293	3,531	3,182	3,939	3,956	3,670	3,793	43,300	41,456	4%

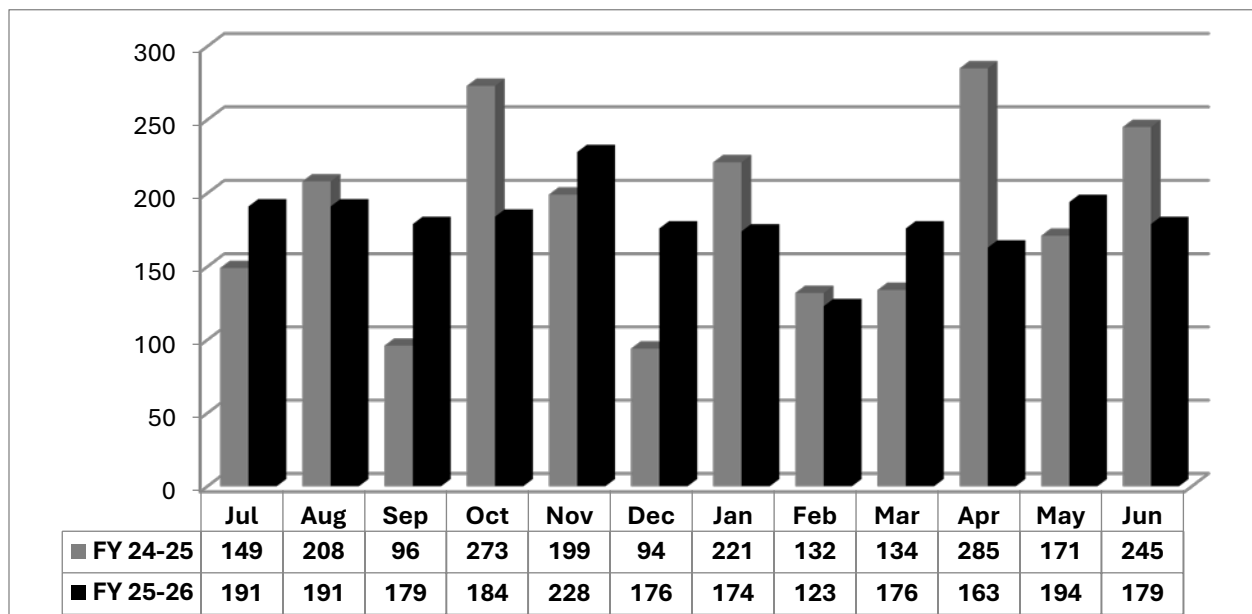
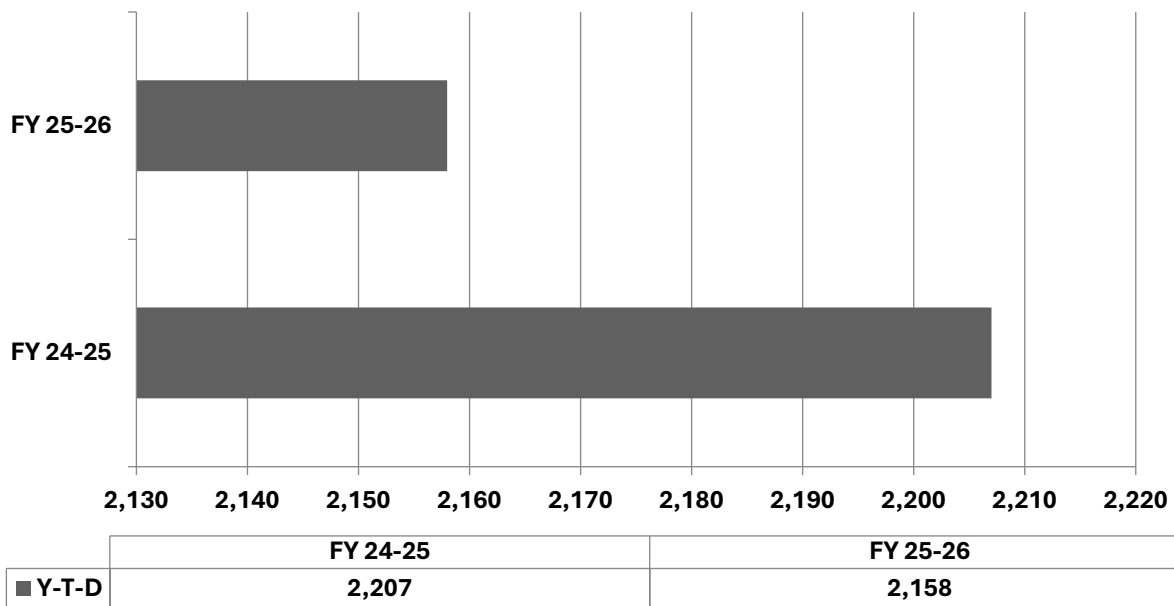
JUDICIAL DEPARTMENT INFORMAL CONFERENCES REQUESTED YTD JUNE 2026

Y-T-D



JUDICIAL DEPARTMENT INFORMAL CONFERENCES CONDUCTED YTD JUNE 2026

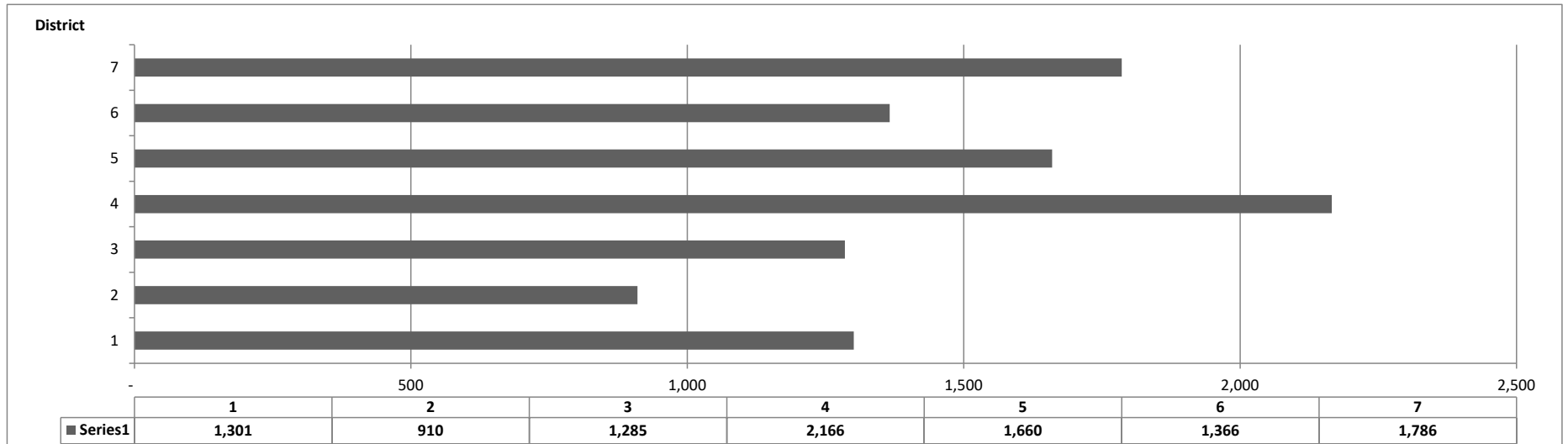
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Pleadings Assigned - Three Year Comparison by Month

	District 1			District 2			District 3			District 4			District 5			District 6			District 7		
	Greenville			Anderson			Orangeburg			Charleston			Florence			Spartanburg			Richland		
	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24	25-26	24-25	23-24
Jul	96	130	93	80	101	64	99	125	80	153	172	150	129	152	106	103	123	100	131	146	131
Aug	118	93	112	89	74	85	112	135	115	188	186	189	140	111	145	126	135	118	168	179	150
Sep	109	78	110	73	49	83	98	70	113	160	126	234	138	96	160	115	89	111	141	97	148
Oct	125	123	96	72	111	68	115	125	107	199	244	181	157	183	149	141	149	114	157	168	142
Nov	122	73	106	70	48	79	114	85	111	157	164	190	122	122	139	94	112	113	138	120	173
Dec	104	117	105	70	68	80	95	118	99	173	157	142	150	145	99	111	128	93	147	136	107
Jan	87	108	102	81	76	73	112	106	79	158	152	174	125	142	117	97	111	114	146	143	147
Feb	96	88	114	65	64	69	98	83	94	162	136	170	131	133	128	101	112	117	140	132	132
Mar	101	91	104	58	78	82	98	88	119	164	200	172	136	152	152	106	110	117	150	143	166
Apr	137	103	112	83	90	58	134	82	102	246	157	173	148	127	114	127	97	116	166	135	140
May	90	109	133	90	55	94	106	120	115	200	179	206	145	115	153	119	97	123	170	135	142
Jun	116	114	101	79	88	65	104	140	88	206	183	147	139	148	157	126	123	95	132	162	133
Totals	1,301	1,227	1,288	910	902	900	1,285	1,277	1,222	2,166	2,056	2,128	1,660	1,626	1,619	1,366	1,386	1,331	1,786	1,696	1,711

Pleadings Assigned by District Year to Date



TAB 9

State of South Carolina



Workers' Compensation Commission

Executive Director's Report

July 20, 2026

Meetings and Other Activities

During the month of June, the Executive Director's Office held a meeting with Fair Health to discuss the strategy for this year's fee schedule updates, a status meeting with a self-insured, a meeting with the Department of Administration Facilities Management, a Department Head Monthly Meeting, 7 one-on-one meetings with Commission Department Heads, 2 interviews for the vacant paralegal position, and a budget meeting with the Department of Administration Office of Administrative Services.

Constituent /Public Information Services

For the month of June, the Executive Director's and the General Counsel's offices had ninety-five (95) contacts with stakeholders.

Financial Transactions and Procurement Activity

During the month of June, the Executive Director's office processed and approved twelve (12) travel expense reports, one hundred-eleven (111) invoices, and forty-eight (48) deposits. All documentation related to these financial transactions was sent to Admin to process in the SCEIS system.

SCWCC Stakeholder Electronic Distribution List

For the month of June, the Executive Director's office had five (5) deletions and ten (10) additions to the distribution list.

Advisory Notices

During the month of June, the office posted nine (9) notices on the Commission's website and emailed them to the distribution list. There were nine (9) posts on the Commission's LinkedIn page during the month.

Pending Legislation

H 5126- Budget Bill for Fiscal Year Beginning July 1, 2026: The State continues to operate under a continuing resolution. The FY27 budget bill is currently being debated in Senate Conference Committee. Because the Commission did not request any new funding for this fiscal year, our general fund budget was not impacted. We will receive the same level of funding (budget appropriations and allocations) as FY 26 (\$6,096,329).

Vocational Rehab

There were 2,202 closed in the month of June; all claims were referred for disposition by Vocational Rehabilitation in July 2026.

TAB 10

State of South Carolina

1333 Main Street, 5th Floor
P.O. Box 1715
Columbia, S.C. 29202-1715



TEL: (803) 737-5700
www.wcc.sc.gov

Workers' Compensation Commission

MEMORANDUM

TO: COMMISSIONERS

FROM: Kristen McRee, Executive Director

DATE: July 20, 2026

RE: FINANCIAL REPORT – FY Period 12 ending June 30, 2026

Attached is the Budget vs. Actual Report for the General Fund and Earmarked Fund for the fiscal year ending June 30, 2026. The benchmark for this period is 100%.

Expenditures – General Fund – Annual Budget \$6,096,329

The total expenditure for the General Fund year-to-date is \$6,388,035 or 96% of the annual budget. The original appropriation was \$6,096,329. The original appropriation does not include any carryforward funds from FY25. The Commission posted an additional \$562,136 in carryforward funds for the fiscal year for a total FY26 funding of \$6,658,465.

Expenditures for building rent and interest were transferred to the general fund to reduce the current carryforward balance below 10%.

The balance of the funds appropriated by the General Assembly for the IT System Modernization Project has decreased 41% to \$992,533 from its original balance of \$1,695,084 because of expenses related to the IT Legacy System upgrades. Year to date, total expenditures from the fund equal \$467,959. There is \$190,773 in outstanding commitments. The balance of the non-recurring appropriation funds for the IT System Project remains stable at \$1,000,000.

Expenditures – Earmarked Fund – Annual Budget \$3,383,413

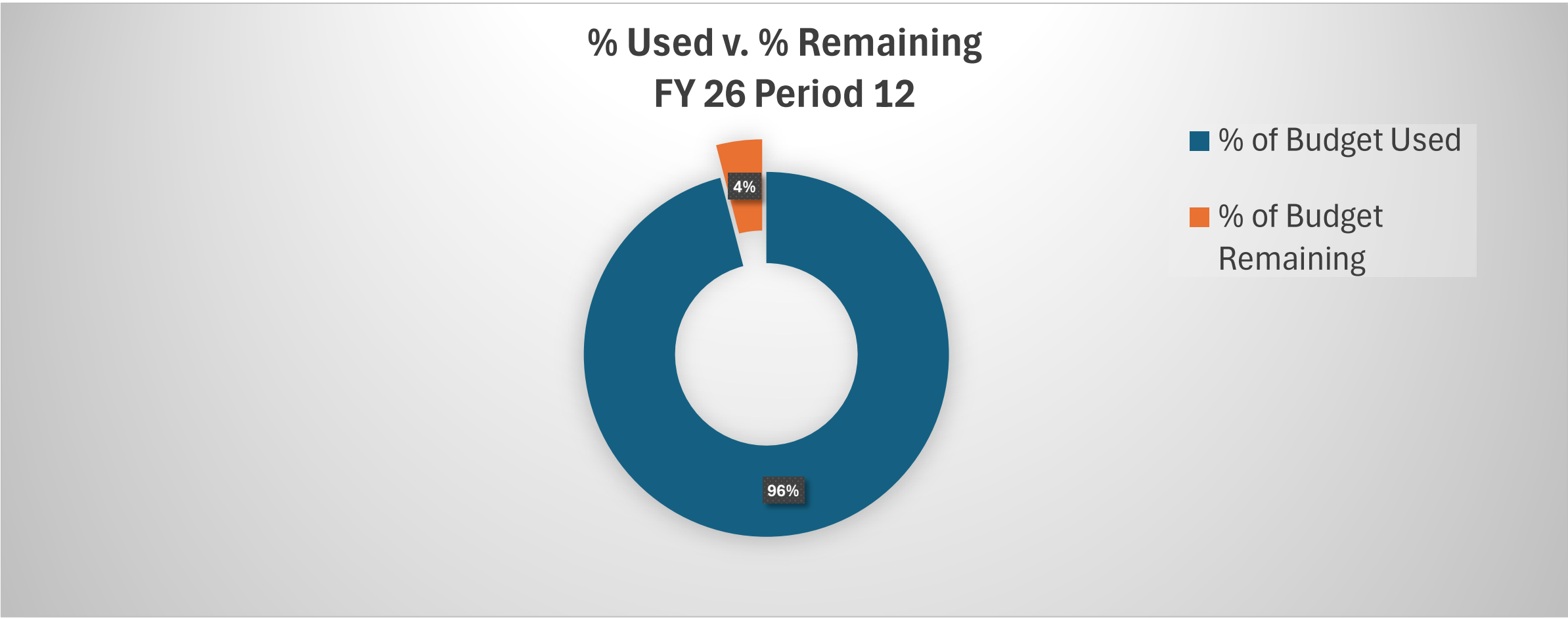
The Earmarked Fund (38440000) total expenditures year-to-date are \$1,088,970 which is 32% of budget.

Revenues – Earmarked Annual Budget \$3,155,349

The Commission posted \$3,353,834 in Earmarked Fund operating revenues year-to-date, which is 106% of the annual budget.

*Please note that balances reported this month are subject to change based upon year-end financial reconciliations occurring in July. A comprehensive annual budget report will be provided at the Commission's August meeting.

Statement of General Fund Expenditures and Revenues Fiscal Year 2026							
Period 12 Ending 6/30/2026 - 100% of year elapsed							
	Fund	Commitment Item			Budget	FY26 YTD Actual	FY25 YTD Actual
Revenues							
General Fund Appropriation	10010000				\$ 6,016,541	\$ 6,016,541	\$ 5,939,713
General Fund Adjustments	10010000	516001			\$ 79,788	\$ 79,788	\$ 76,828
Total Revenues					\$ 6,096,329	\$ 6,096,329	\$ 6,016,541
Expenditures			Account		Budget	FY26 YTD Actual	FY25 YTD Actual
	10010000	501026	Chairman		\$ 194,296	\$ 194,296	\$ 190,487
	10010000	501033	Commissioners		\$ 1,131,810	\$ 1,131,810	\$ 997,538
	10010000	501015	Director		\$ 160,339	\$ 160,339	\$ 157,196
	10010000	501058	Classified Positions		\$ 2,849,819	\$ 2,581,030	\$ 2,511,871
			Admin	\$ 511,654			
			AA's	\$ 454,953			
			Claims	\$ 325,313			
			IMS	\$ 432,832			
			Judicial	\$ 499,003			
			Self-Insurance	\$ 124,200			
			IT	\$ 501,864			
Total Payroll:					\$ 4,336,264	\$ 4,067,475	\$ 3,857,092
	10010000	501050	Taxable Subsistence		\$ 75,000	\$ 67,880	\$ 62,557
	10010000	501070	Other Personnel Services		\$ 75,000	\$ 41,472	\$ 83,000
	10010000	5020000	Contractual Services		\$ -	\$ 28,692	\$ 3,900
	10010000	503000	Supply and Material			\$ 5,442	\$ 4,126
	10010000	513000	Employer Contributions		\$ 1,730,765	\$ 1,737,011	\$ 1,669,237
	10010000	504000	Fixed Charges and Cont			\$ 440,063	\$ -
			Insurance-State	\$ 27,633			
			Dues/ Membership Fees	\$ 1,350			
			Rent- Gallium	\$ 405,244			
			Rent- Interest	\$ 5,836			
Total Expenditures						\$ 6,388,035	\$ 5,679,912
Budget Including Carryforward Balance						\$ 6,658,465	
				% of Budget Used	96%		94%
				% of Budget Remaining	4%		6%



Statement of Earmarked Fund Revenues and Expenditures Fiscal Year 2026						
Period 12 Ending 6/30/2026- 100% of Year elapsed						
	Commitment Item	Account		Budget FY26	FY26 YTD Actual	Revenues YTD FY25
Revenues						
38440000	4110090000	Hearing Fees		\$ 1,091,322	\$ 1,160,473	\$ 1,173,416
38440000	4160040000	Self-Ins Application Fee		\$ 7,350	\$ 550	-
38440000	4223030000	Filing Violations		\$ 1,985,476	\$ 1,921,496	\$ 1,834,465
38440000	4226020000	Settlements		\$ -	\$ -	\$ -
38440000	4350040000	Parking Fees		\$ 5,785	\$ 5,445	\$ 5,560
38440000	4350140000	WC Appeal Fees		\$ 32,251	\$ 11,050	\$ 14,520
38440000	4380020000	Training & Conference Registration		\$ 3,120	\$ -	\$ 1,105
38440000	4380050000	Photocopying Fees		\$ 25,300	\$ 15,568	\$ 15,654
38440000	4480020000	Sale of Services		\$ 3,120	\$ 7,497	\$ 7,642
38440000	4480060000	Sale of Listings and Labels		\$ 1,625	\$ 5,100	\$ 7,525
38440000	4520010000	Refund Prior Year Expenditure		\$ -	\$ 225,981	\$ -
38440000	4530010000	Returned Checks		\$ -		\$ (50)
38440000	4530020000	Adjustment of Agency Deposits		\$ -		
38440000	4530030000	Miscellaneous Revenue		\$ -	\$ 674	\$ -
Total Revenues				\$ 3,155,349	\$ 3,353,834	\$ 3,059,837
% of Budget Collected					106%	78%
% of Budget Outstanding					-6%	22%
Expenditures	Commitment Item	Account		Budget FY26	FY26 YTD Actual	Expenditures YTD FY25
38440000	501058	Classified Positions		\$ 160,000	\$ -	\$ 1,658
		Other Operating				
38440000	502000	Contractual Services		\$ -	\$ 609,902	\$ 647,568
		Perfect Printing (CAME Binders)	\$ 1,152.46			
		Photographic Services	\$ 4,839.65			
		IT- Application Support- Data Network	\$ 2,158.27			
		Verizon Internet	\$ 7,402.68			
		Verizon Hotspot	\$ 4,970.49			
		NWN	\$ 23,044.08			
		Segra	\$ 11,730.25			
		DTO	\$ 238,368.11			
		FedEX	\$ 3,155.94			
		Verizon/AT&T	\$ 15,567.68			
		Legal Services	\$ 10,218.32			
		Transcripts	\$ 6,202.40			
		Ct. Reporters	\$ 94,789.35			
		Attorney Fees	\$ 27,491.50			
		Admin Shared Services MOU	\$ 33,690.00			
		Education & Training - Non-State	\$ 21.51			
		Education & Training- State	\$ 75.00			
		Motorized Vehicle Services	\$ 71.00			
		Motorized Vehicle Services / Carwash	\$ 6.00			
		General Repair	\$ 165.00			
		Sonitrol	\$ 18,975.36			
		Laundry Services	\$ 56.26			
		Junk King (Rubbish Removal)	\$ 800.00			
		OSA Audit Charges	\$ 269.46			

Expenditures	Commitment Item	Account		Budget FY26	FY26 YTD Actual	Expenditures YTD FY25
		Management Consultants	\$ 9,966.73			
		Catering	\$ 1,179.36			
		Other Professional Services	\$ 15,641.25			
		Lionbridge	\$ 201.15			
		Miscellaneous Contractual Services	\$ 8.54			
		Signature Catering	\$ -			
		Security Services	\$ 76,626.27			
		Shred America	\$ 1,057.50			
38440000	503000	Supply and Material		\$ -	\$ 185,837	\$ 329,113
		Office Supplies	\$ 38,709.69			
		Subscriptions (Lexis & Westlaw)	\$ 74,944.12			
		Custom Printed Materials	\$ 9,259.83			
		IT Equipment & Supplies App. Support	\$ 3,240.00			
		IT Software License and Support	\$ (3,440.02)			
		IT Equipment & Supplies	\$ 6,224.55			
		IT Equipment & Supplies End User	\$ 982.16			
		IT Equipment & Supplies / Print & Copy	\$ 2,376.22			
		Postage	\$ 24,844.41			
		Communication Supplies	\$ 377.97			
		Furniture	\$ 14,952.10			
		Miscellaneous Supplies	\$ 1,815.00			
		Ballistic Barrier Products	\$ 5,852.00			
		Security Alarm System Supplies	\$ 2,018.69			
		Gasoline	\$ 75.15			
		Office Security Supply Expenses	\$ 185.90			
		Educational Supplies / Books	\$ 541.26			
		Instructional materials (Westlaw Library)	\$ 734.01			
		Promotional Materials	\$ 114.38			
		Palmetto Shop	\$ 210.60			
		Employee Recognition	\$ 768.79			
		Admin Parking Badge	\$ 15.00			
		Other Supplies	\$ 1,034.84			
38440000	504000	Fixed Charges and Contributions		\$ -	\$ 122,946	\$ 623,644
		Xerox	\$ 900.69			
		Rent- State Owned Property	\$ 120.00			
		Phillips Market Center Rent	\$ 1,650.00			
		PO Box Rent	\$ 4,344.00			
		Pro-Park	\$ 36,762.00			
		Insurance-State	\$ 8,803.92			
		Insurance-State Motor vehicle	\$ 573.00			
		Dues & Membership Fees	\$ 8,938.00			
		Fees & Fines	\$ 3,602.00			
		Fees & Fines Background Checks (SLED)	\$ 51.00			
		Fees & Fines Licensing	\$ 171.20			
		EDI Lease (Usage)	\$ 11,463.31			
		EDI Lease (Interest)	\$ 7,436.69			
		Gallium (Rent)	\$ 32,155.20			
		Gallium (Interest)	\$ 5,974.86			
38440000	505000	Travel		\$ -	\$ 141,063	\$ 121,398
		In-State Meals	\$ 2,351.00			

