Reviewing a CA-2 as a Supervisor

When an employee under your supervision has filed a FECA claim in ECOMP, you will receive an email message advising you that the form requires your review. The email message will contain: the ECOMP control number (ECN); form type; status; status changed date; employing organization; employee’s initials; date of event and date filed. Click on the link within the message to access the form.

First, the employee’s name and organization will be displayed, along with the date of the event and the date the claim was initiated. You must confirm that you have the authority to complete the supervisor portion of this employee’s claim. To proceed with review of the claim, click “Yes, I will review this form.”

If you believe that you do not have the authority to review the employee’s claim, or that it was sent to you in error, click “No, I cannot review this form.” You must also select a reason for refusing to review the claim. The employee and AR will be advised by email that you have declined to review the form and the reason you provided.

Next, a summary of information pertaining to the employee’s claim will be displayed. Click “Continue” to proceed.

Information entered by the employee in each field of the CA-2 form will now be displayed. You may use the “Go to Field” button to view information entered in each field of the employee portion of the form, but it may not be edited. Click “Continue” to proceed.

Next, enter your name, title, and office telephone number, as well as the name and address of the reporting office. You can also enter the OSHA site code, if known, but this field is optional. Click “Continue” to proceed.

Select the employee’s occupation code, injury type code and injury source code from the drop down lists, and select the employee’s retirement coverage. If the employee has a set work schedule, answer “yes” to this question and enter the regular work hours and work schedule. If the employee does not work a set schedule, respond “no” to this question. The date the employee first reported the claimed condition to the supervisor is required. The remaining fields should be completed if applicable, but are optional: date stopped work; date returned to work; date pay stopped; and date the employee was last exposed to the conditions alleged to have caused the claimed illness.
Next, if available, the name and address of the physician first providing medical care, as well as the first date medical care was received, should be entered, however these fields are optional. You must indicate whether medical reports show the employee is disabled for work, and select the anatomical location of injury, nature of injury and cause of injury from the drop down lists. You must also select the extent of injury from the drop down list. Click “Continue” to proceed.

Next, if the employee’s work assignment has changed due to the claimed condition, a description of the new duties should be provided. This field is optional. You must indicate whether the claimed illness was caused by a third party. If so, the name must be provided. The address of the third party should also be provided, but if not available, this field may be left blank. If you wish to note any exceptions to the information furnished on the CA-2 form by you or the employee, enter an explanation in the space provided. Click “Continue” to proceed.

Next, you may upload any attachments which you wish to submit with the claim. If additional space is needed to explain responses to any of the previous fields completed in the supervisor portion of the form, you may indicate “see attached” in that field and upload an explanatory statement in this step. Click “Continue” to proceed.

Finally, a summary of information entered in the supervisor portion of the CA-2 form is displayed. If any required information has not been entered, there will be a notice at the top of the screen and the field will be indicated in red. You will need to go back and complete all required fields before you can continue. If any information needs to be edited you may use the “Go to Field” button to return to the field and make changes. When all information has been confirmed, click “Continue” to proceed.

You must then indicate whether the form is ready for forwarding to the AR for final review. If you feel the claim is not ready for forwarding and requires resubmission, click “Request Resubmission” and select the reason from the drop down list. The employee and AR will be notified by email that you have requested resubmission and the reason you provided.

If the claim is ready to be forwarded, click “Sign and Forward Form”. You should also indicate whether the claim is related to any of the events listed in the drop down list. You must agree with the displayed acknowledgement statement to proceed.

Confirmation that the claim has been forwarded will then be displayed. You may view or save a PDF copy of the CA-2 by clicking the “View” or “Get PDF” buttons. You may also upload additional attachments to the case by clicking “Upload Attachments.” When finished, click “Done” to exit.
Once the claim has been received by the AR, he or she will review the information entered for the claim by the employee and by you, the supervisor. The AR will be able to edit information in the supervisor portion of the form if necessary and upload additional attachments to the claim, and will submit the claim to OWCP for creation of a case.

Once final review of the CA-2 has been completed, the AR will print the form for your signature, as well as that of the employee. The CA-2 form with original signatures will be maintained by the employing agency.