	Notice/intake	Eligibility/Communication	Substantiation	Extension	Payroll	RTW
yee	Notifies Manager/Dept. of need for Leave or Accommodation Submits request for leave or accommodation with Sedgwick If for own illness, file disability claim with Lincoln Financial	- Receives notification of eligibility and next steps	- Completes and submits necessary paperwork	- Employee requests extension and submits forms	- Employees receive payment for some UCI LOAs & disability	 Employee contacts vendor partner(s) regarding RTW Employee contacts Manager/Dept regarding RTW scheduling, access
Managers	Refers employee to Sedgwick to initiate leave or accommodation request	- Receives notifications regarding ee leave status, accommodation requests/participates in Interactive Process		-Receives notification regarding employee status	-Submits and approves time (may vary by dept.)	-Confirms RTW
	-Obtain leave information -Set expectations with employee -Send initial leave packet -Explain leave process and eligibility -Notify appropriate parties at UCI of filed leave	-Determines eligibility & notifies employee & supervisor -Refer employee to -the UCI LOA team to review eligibility for any leaves not in vendor scope	-Review information provided by employee and/or provider and make leave determination -Send decision letter to ee and notification to appropriate parties at UCI	-Receives and reviews extension request and communicates extension determination to employee and appropriate parties at UCI	-Notifies UCI LOA team of status	-Contacts employee five days before estimated RTW date -If ee is released to RTW, notifies UCI LOA team and manager/HR of RTW -If ee is not able to RTW as planned, will request recertification from employee -If ee is able to RTW with accommodations, gather information and open Accommodation request
Lincoln	-Create disability claim	-Determine eligibility and notify employee	-Make determination and notify employee	-Reviews ext. request and communicates determination to ee	-Issue disability benefit checks	- Notify UCI LOA Team
a	-Handle any escalations from employees and/or managers (i.e. leave or accommodations)				-Enters time in TRS and EA in Path-Note: UCPath will provide direct billing invoices for employees on Leave without Pay	 -Update internal systems to reflect return to work date based upon vendor notification -Ensure employee has system/building access for return
≥	 -Facilitate escalations and questions from employees and/or managers as requested. -Provide status updates to managers and HR as inquiries are received -Receives and monitors leave and accommodation reports from Sedgwick 				-Assist with policy and process questions as needed -Interacts with UCPath as needed	-Assists with cases as needed