

CHECK INQUIRY

IT IS THE POLICY OF THE S.C. SECOND INJURY FUND TO MAKE REIMBURSEMENT CHECKS PAYABLE TO CARRIERS OR QUALIFIED SELF-INSURED ONLY. CHECKS CANNOT BE MADE PAYABLE TO THIRD PARTY ADMINISTRATORS.

STOP-PAY AND REISSUE

Please provide as much of the following information as possible:

Check Number, Payee, Date of Check, DV Number (located in the middle of the check), Amount of Check.

State the reason for the request, such as the check is lost, check was destroyed, etc. Indicate the contact name, phone number and address the replacement check is to be mailed. This may be done in writing or you may make your request by e-mail to dmannin@sif.state.sc.us . If the check has been cashed, a copy of the front and back of the check will be mailed to your attention.

RE-VALIDATED CHECKS

Checks are out-dated after 6 months. Send the check with your request for re-validation to the attention of Debbie Manning.