

Workers Compensation Payments- May 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch # 16868,16905,16943,16986,17476, 17920,17963,17999,18043,18085, 18121
Expense	\$426,432.91
Bill Review Expense	\$152,019.14
Copy Expense	\$1,287.90
Field case management	\$29,759.87
Independent medical evaluations (IME) set-up	\$248.64
Independent Medical Examination	\$58,105.00
Investigation	\$18,135.60
Prospective Utilization Review Services	\$20,955.00
Recorded Statements	\$16,689.75
Telephonic case management	\$128,933.90
Undetermined *	\$298.11
Legal	\$6,114.91
Legal Payment	\$6,114.91
Med/BI/Comp	\$828,652.87
Ambulance	\$4,838.01
Ambulatory Surgical Center	\$132,397.27
Anesthesiology	\$14,795.96
Assistant Surgeon	\$12,037.39
Chiropractor	\$30,423.93
Diagnostic Testing	\$6,134.70
Durable Medical Equipment	\$30,626.92
Functional Capacity Evaluation	\$6,973.60
Home Health Care	\$2,489.00
Laboratory	\$13,541.28
Medical Supply	-\$101.88
Occupational Therapy	\$42,434.88
Office Visit	\$5,037.47
Osteopathic	\$1,708.57
Outpatient Hospital	\$76,768.77
Pharmacy	\$32,913.43
Physical Therapy	\$142,046.71
Physician	\$161,331.74
Psychiatric Therapy	\$2,619.62
Radiology	\$73,178.12
Surgeon	\$8,788.09
Undetermined *	\$250.00
Work Hardening	\$27,419.29
Grand Total	\$1,261,200.69