

**Workers Compensation Payments- March 2023**

Payment Description	Grand Total Check Batch (Check) is equal to Batch #: 12543,12652,12752,12803,12834, 12911,12940,13047,13111,13244, 13278,13374,13405,13438,13470, 13502
<b>Expense</b>	<b>\$441,319.40</b>
Bill Review Expense	\$141,463.76
Field case management	\$47,800.14
Independent Medical Examination	\$65,066.00
Investigation	\$31,391.50
Prospective Utilization Review Services	\$22,725.00
Recorded Statements	\$19,702.50
Telephonic case management	\$113,170.50
<b>Med/BI/Comp</b>	<b>\$1,195,867.11</b>
Ambulance	\$2,392.27
Ambulatory Surgical Center	\$148,501.75
Anesthesiology	\$11,253.72
Assistant Surgeon	\$26,035.17
Chiropractor	\$32,707.43
Diagnostic Testing	\$567.62
Durable Medical Equipment	\$107,606.83
Functional Capacity Evaluation	\$16,334.03
Home Health Care	-\$371.87
Inpatient Hospital	\$562.50
Laboratory	\$14,344.46
Medical - Generic	\$100.00
Medical Supply	-\$40.61
Occupational Therapy	\$22,966.51
Office Visit	\$129.97
Outpatient Hospital	\$113,703.73
Pathology	-\$204.49
Pharmacy	\$52,390.18
Physical Therapy	\$130,291.68
Physician	\$449,864.51
Psychiatric Therapy	\$1,447.74
Radiology	\$54,906.42
Speech Therapy	\$2,322.46
Surgeon	\$589.64
Transportation Services	\$175.04
Work Hardening	\$7,290.42
<b>Grand Total</b>	<b>\$1,637,186.51</b>