

Workers Compensation Payments- January 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch #:16095,16986,16624,17181, 17212,17248,17282,17323,17 360,17402
Expense	\$397,648.95
Bill Review Expense	\$133,687.66
Copy Expense	\$2,246.42
Field case management	\$25,501.02
Independent Medical Examination	\$64,992.31
Investigation	\$6,958.76
Prospective Utilization Review Services	\$19,715.00
Recorded Statements	\$21,540.00
Telephonic case management	\$123,007.78
Legal	\$2,598.47
Legal Payment	\$2,598.47
Med/BI/Comp	\$624,977.77
Ambulance	\$2,249.95
Ambulatory Surgical Center	\$81,319.33
Anesthesiology	\$10,902.83
Assistant Surgeon	\$2,455.75
Chiropractor	\$52,558.25
Diagnostic Testing	\$4,955.83
Durable Medical Equipment	\$23,351.78
Functional Capacity Evaluation	\$3,000.00
Home Health Care	\$2,099.50
Inpatient Hospital	\$11,063.85
Laboratory	\$5,611.40
Massage Therapy	\$1,840.80
Occupational Therapy	\$9,681.34
Office Visit	\$467.21
Osteopathic	\$517.95
Outpatient Hospital	\$76,413.42
Pharmacy	\$21,176.05
Physical Therapy	\$138,934.51
Physician	\$106,060.71
Psychiatric Therapy	\$2,479.24
Radiology	\$44,904.74
Surgeon	\$3,092.80
Transportation Services	\$3.00
Undetermined *	-\$18.45
Work Hardening	\$19,855.98
Grand Total	\$1,025,225.19