

Workers Compensation Payments- December 2024

Payment Descriptions		Grand Total Check Batch (Check) is equal to Batch #:15912,15959,17037 17071,17111,17144
Expense		\$243,814.40
Bill Review Expense		\$39,561.21
Field case management		\$20,041.22
Independent Medical Examination		\$82,663.00
Investigation		\$7,060.30
Prospective Utilization Review Services		\$6,910.00
Recorded Statements		\$8,880.00
Telephonic case management		\$78,698.67
Legal		\$1,463.44
Legal Payment		\$1,463.44
Med/BI/Comp		\$386,219.36
Ambulance		\$3,809.79
Ambulatory Surgical Center		\$5,843.28
Anesthesiology		\$4,569.08
Assistant Surgeon		\$3,551.08
Chiropractor		\$24,710.90
Durable Medical Equipment		\$24,708.40
Functional Capacity Evaluation		\$1,579.88
Home Health Care		\$643.83
Inpatient Hospital		\$59,470.80
Laboratory		\$2,748.92
Medical - Generic		\$381.80
Medical Supply		\$392.84
Occupational Therapy		\$12,670.09
Office Visit		\$1,454.89
Osteopathic		-\$190.38
Outpatient Hospital		\$10,517.57
Pathology		\$10.40
Pharmacy		\$38,820.73
Physical Therapy		\$82,603.26
Physician		\$71,013.80
Psychiatric Therapy		\$2,679.88
Radiology		\$21,473.51
Surgeon		\$4,562.41
Undetermined *		\$91.09
Work Hardening		\$8,101.51
Grand Total		\$631,497.20