

Workers' Compensation Payments- August 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch:
	16335,17402,17510, 18538,18585,18630, 18681.18728
Expense	\$472,247.68
Bill Review Expense	\$135,536.14
Copy Expense	\$120,017.13
Field case management	\$15,509.75
Independent Medical Examination	\$54,403.00
Investigation	\$4,995.16
Prospective Utilization Review Services	\$14,540.00
Recorded Statements	\$20,077.50
Telephonic case management	\$107,169.00
Legal	\$6,652.07
Legal Payment	\$6,652.07
Med/BI/Comp	\$902,086.68
Ambulance	\$1,215.45
Ambulatory Surgical Center	\$33,194.06
Anesthesiology	\$12,505.08
Assistant Surgeon	\$7,836.69
Chiropractor	\$17,496.92
Diagnostic Testing	\$36,981.01
Durable Medical Equipment	\$67,571.21
Functional Capacity Evaluation	\$4,585.09
Inpatient Hospital	\$150,175.80
Laboratory	\$7,926.74
Occupational Therapy	\$28,331.50
Office Visit	\$2,184.02
Osteopathic	\$6,253.65
Outpatient Hospital	\$81,167.33
Pathology	\$76.05
Pharmacy	\$48,368.75
Physical Therapy	\$144,810.80
Physician	\$171,523.38
Psychiatric Therapy	\$3,758.58
Radiology	\$45,148.86
Speech Therapy	\$2,584.75
Surgeon	\$7,114.80
Undetermined *	\$1,435.10
Work Hardening	\$19,841.06
Grand Total	\$1,380,986.43