

Workers Compensation Payments- Feburary 2025

Row Labels	Grand Total Check Batch (Check) is equal to Batch #:16539,16624,16699,16733, 16831,16868,16905,16943,1 6986,17037,17071,17111,17 144,17181,17212,17248,172 82 17360 17402 17441 1747	
Expense		\$664,913.07
Bill Review Expense		\$421,620.63
Copy Expense		\$598.95
Field case management		\$15,449.70
Independent Medical Examination		\$77,848.00
Investigation		\$2,955.00
Prospective Utilization Review Services		\$18,750.00
Recorded Statements		\$19,346.25
Telephonic case management		\$108,344.54
Legal		\$2,915.06
Legal Payment		\$2,915.06
Med/BI/Comp		\$596,993.75
Ambulance		\$1,762.83
Ambulatory Surgical Center		\$20,126.73
Anesthesiology		\$9,040.64
Assistant Surgeon		\$8,885.78
Chiropractor		\$29,185.17
Diagnostic Testing		\$653.00
Durable Medical Equipment		\$45,058.12
Functional Capacity Evaluation		\$2,527.63
Home Health Care		-\$666.43
Laboratory		\$9,882.41
Medical - Generic		\$3,127.30
Medical Supply		\$10.37
Occupational Therapy		\$14,784.65
Office Visit		\$1,414.52
Osteopathic		\$1,675.07
Outpatient Hospital		\$112,311.51
Pathology		\$120.90
Pharmacy		\$23,302.47
Physical Therapy		\$99,831.10
Physician		\$143,182.01
Psychiatric Therapy		\$966.58
Radiology		\$46,265.09
Surgeon		\$681.14
Undetermined *		\$67.99
Work Hardening		\$22,797.17
Grand Total		\$1,264,821.88