Workers Compensation Payments- October 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch #:17724,17839,17881,18 538,18943,18997,19041, 19086,19138,19179
Expense	\$523,603.00
Bill Review Expense	\$212,753.25
Copy Expense	\$711.09
Field case management	\$29,462.25
Independent Medical Examination	\$75,799.00
Investigation	\$11,735.51
Prospective Utilization Review Services	\$23,655.00
Recorded Statements	\$25,747.50
Telephonic case management	\$143,739.40
Legal	\$7,192.76
Legal Payment	\$7,192.76
Med/BI/Comp	\$1,042,171.19
Ambulance	\$429.68
Ambulatory Surgical Center	\$144,036.68
Anesthesiology	\$7,258.13
Assistant Surgeon	\$17,893.75
Chiropractor	\$25,229.04
Diagnostic Testing	\$13,727.55
Durable Medical Equipment	\$89,246.99
Functional Capacity Evaluation	\$4,221.56
Laboratory	\$22,539.67
Massage Therapy	\$1,236.24
Medical Supply	\$208.91
Occupational Therapy	\$25,305.40
Office Visit	\$5,192.99
Osteopathic	\$1,519.02
Outpatient Hospital	\$110,212.83
Pathology	\$2,533.00
Pharmacy	\$42,581.73
Physical Therapy	\$154,890.03
Physician	\$241,994.34
Psychiatric Therapy	\$4,662.81
Radiology	\$88,362.43
Speech Therapy	\$602.55
Surgeon	\$6,637.42
Transportation Services	\$1,672.61
Work Hardening	\$29,975.83
Grand Total	\$1,572,966.95