

Workers Compensation Payments- April 2025

Payment Descriptions		Grand Total Check Batch (Check) is equal to Batch #16733,16776,16831,17212, 17585,17724,17779,17839,1 7881,17920,17963
Expense		\$424,284.62
Bill Review Expense		\$131,517.32
Copy Expense		\$1,399.00
Field case management		\$23,256.79
Independent Medical Examination		\$73,495.00
Investigation		\$16,084.54
Prospective Utilization Review Services		\$24,650.00
Recorded Statements		\$14,502.75
Telephonic case management		\$138,501.13
Undetermined *		\$878.09
Legal		\$17,349.28
Legal Payment		\$17,349.28
Med/BI/Comp		\$759,263.67
Ambulance		\$1,936.85
Ambulatory Surgical Center		\$49,115.32
Anesthesiology		\$4,626.44
Assistant Surgeon		\$7,729.42
Chiropractor		\$17,402.99
Diagnostic Testing		\$6,179.43
Durable Medical Equipment		\$50,750.75
Functional Capacity Evaluation		\$9,258.61
Laboratory		\$16,858.05
Massage Therapy		\$206.04
Medical Supply		\$320.00
Occupational Therapy		\$27,609.78
Office Visit		\$7,657.77
Osteopathic		\$5,452.73
Outpatient Hospital		\$124,498.57
Pharmacy		\$30,283.74
Physical Therapy		\$130,730.00
Physician		\$182,197.91
Psychiatric Therapy		\$2,859.78
Radiology		\$41,722.99
Surgeon		\$12,376.87
Transportation Services		\$22.73
Undetermined *		\$101.00
Work Hardening		\$29,365.90
Grand Total		\$1,200,897.57