

Workers Compensation Payments- April 2023

Payment Description	Grand Total Check Batch (Check) is equal to Batch #: 12652,12684,13544,13577,13609, 13640
Expense	\$386,868.62
Bill Review Expense	\$109,466.31
Field case management	\$37,803.60
Independent Medical Examination	\$75,854.00
Investigation	\$10,349.76
Prospective Utilization Review Services	\$28,370.00
Recorded Statements	\$15,468.75
Telephonic case management	\$109,556.20
Med/BI/Comp	\$810,290.87
Ambulance	\$2,593.32
Ambulatory Surgical Center	\$149,907.52
Anesthesiology	\$7,015.03
Assistant Surgeon	\$8,303.24
Chiropractor	\$26,466.37
Diagnostic Testing	\$720.80
Durable Medical Equipment	\$120,214.53
Eyeglasses	\$280.30
Functional Capacity Evaluation	\$4,749.34
Home Health Care	\$3,435.08
Laboratory	\$12,345.99
Medical - Generic	\$725.00
Medical Supply	-\$28.40
Occupational Therapy	\$12,350.03
Outpatient Hospital	\$91,282.01
Pathology	\$52.57
Pharmacy	\$21,275.85
Physical Therapy	\$134,624.88
Physician	\$173,725.70
Psychiatric Therapy	\$2,907.43
Radiology	\$27,164.18
Speech Therapy	\$248.52
Surgeon	\$456.88
Transportation Services	\$306.40
Work Hardening	\$9,168.30
Grand Total	\$1,197,159.49