Workers Compensation Payments- January 2025

Payment Descriptions	Grand Total Check Batch (Check) is equal to Batch #:16095,16986,16624,17181, 17212,17248,17282,17323,17 360,17402
Expense	**$397,648.95**
Bill Review Expense	$133,687.66
Copy Expense	$2,246.42
Field case management	$25,501.02
Independent Medical Examination	$64,992.31
Investigation	$6,958.76
Prospective Utilization Review Services	$19,715.00
Recorded Statements	$21,540.00
Telephonic case management	$123,007.78
Legal	**$2,598.47**
Legal Payment	$2,598.47
Med/BI/Comp	**$624,977.77**
Ambulance	$2,249.95
Ambulatory Surgical Center	$81,319.33
Anesthesiology	$10,902.83
Assistant Surgeon	$2,455.75
Chiropractor	$52,558.25
Diagnostic Testing	$4,955.83
Durable Medical Equipment	$23,351.78
Functional Capacity Evaluation	$3,000.00
Home Health Care	$2,099.50
Inpatient Hospital	$11,063.85
Laboratory	$5,611.40
Massage Therapy	$1,840.80
Occupational Therapy	$9,681.34
Office Visit	$467.21
Osteopathic	$517.95
Outpatient Hospital	$76,413.42
Pharmacy	$21,176.05
Physical Therapy	$138,934.51
Physician	$106,060.71
Psychiatric Therapy	$2,479.24
Radiology	$44,904.74
Surgeon	$3,092.80
Transportation Services	$3.00
Undetermined *	-$18.45
Work Hardening	$19,855.98
Grand Total	**$1,025,225.19**