

Painesville, Ohio
June 20, 1991

TO: Joe Carroza
2-33A

FROM: Marc Werbach

SUBJECT: Workers' Comp Case #90-13
Claim No. OD43248-22

Metropolitan Insurance has paid bills totaling \$26,313.00 to providers of services under the wage medical plan for

Since this claim has recently been accepted as a Workers' Compensation liability, I am requesting that we reimburse Metropolitan Life Insurance Company for the \$26,313.60 and charge our Workers' Compensation account.



MAW:mhh

cc: D. F. Muccino - 1-1
Russell Jackson - OBWC
W.C. File
RMS
JJP

UNIRO000967

Date of Service	Provider of Service	Total	Pd. by Met to Provider	Pd. by Met to	Paid by	Co-insurance Amount	Balance
10/1-23/90	Wm. Fletcher, M.D.	180.00	0.00	32.00	35.00	148.00	113.00
10/09/90	Lake Hospital System	10.70	10.70				
10/12/90	Drs. Hill & Thomas	154.00	154.00				
10/12/90	Lake Medical Center	300.00	300.00				
10/15/90	Drs. Hill & Thomas	323.00	323.00				
10/15/90	Drs. Hill & Thomas	126.00	126.00				
10/15/90	Drs. Hill & Thomas	25.00	25.00				
10/16/90	Lake Hospital System	784.00	784.00				
10/16/90	Hillcrest Hospital	160.00	160.00				
10/16/90	Lake Medical Center	289.80	289.80				
10/16/90	Lake Medical Center	933.60	933.60				
10/16/90	Drs. Hill & Chapnick	160.00	160.00				
10/19/90	Lake Medical Center	76.40	76.40				
10/20/90	Lake Medical Center	168.00	168.00				
10/20/90	Drs. Hill & Thomas	77.00	77.00				
10/22/90	Lake Medical Center	174.00	174.00				
10/25-29/90	University Surgeons	375.00	150.00	180.00		45.00	225.00
10/25-11/10/90	University Hospital	21,218.70	21,170.70				48.00
10/26/90	University Otolaryngology	115.00		92.00		23.00	115.00
10/28-11/8/90	University Radiology	562.00	201.37	288.50		72.13	360.67
10/30/90	Cleveland Physicians	135.00	20.00	92.00	23.00	23.00	
11/08/90	University Physicians	125.00	125.00				
11/10/90	Physicians' Ambulance	386.40	386.40				
11/10/90	Geneva Memorial Hospital	498.63	498.63				
		27,357.23	20,112.60	684.50	58.00	311.13	861.67

Paid by Metropolitan to Provider

Paid by Metropolitan to

Paid by Metropolitan to

Paid by to provider (co-insurance amount)

In process of payment locally