

Workers Compensation FY2024

**FY 2024 & FY 2025 LINE AGENCIES UNPAID CLAIMS SUMMARY AS OF 08/16/25**

VENDOR	AGING OVER 90 DAYS	AGING BELOW 90 DAYS	TOTAL
AC MICRO	-	650.40	<b>650.40</b>
ADVANCED EYE CARE GUAM	621.00	-	<b>621.00</b>
CUSTOM FITNESS LLC	6,334.72	-	<b>6,334.72</b>
DIAGNOSTIC LABORATORY SERVICES	925.51	214.45	<b>1,139.96</b>
FHP	-	5,278.06	<b>5,278.06</b>
GUAM FIRE DEPARTMENT	195.00	-	<b>195.00</b>
GUAM MEDICAL EQUIPMENT	1,045.00	30.00	<b>1,075.00</b>
GUAM MEMORIAL HOSPITAL	1,187,694.71	177,686.76	<b>1,365,381.47</b>
GUAM RADIOLOGY CONSULTANTS	43,890.50	14,545.77	<b>58,436.27</b>
GUAM REGIONAL MEDICAL CITY(GUAM HEALTHCARE DEVELOPMENT)	501,044.19	163,426.32	<b>664,470.51</b>
GUAM SPECIALIST GROUP	2,661.00	1,196.00	<b>3,857.00</b>
GUAM VISITING NURSES	2,297.13	-	<b>2,297.13</b>
HOME HEALTH DEPOT (PROCARE-B)	5,266.41	-	<b>5,266.41</b>
KANE ORTHOPEDIC	150.79	-	<b>150.79</b>
MARIANAS FOOTCARE CLINIC	-	634.16	<b>634.16</b>
MDX IMAGING	-	1,285.00	<b>1,285.00</b>
MEDQUEST MEDICAL SUPPLY	65.00	585.00	<b>650.00</b>
NEWGEN PHYSICAL THERPAY	5,250.00	9,300.00	<b>14,550.00</b>
PACIFIC CARDIOLOGY CONSULTANTS	-	201.27	<b>201.27</b>
PACIFIC LIFE CHIROPRACTIC CLINIC	-	2,080.00	<b>2,080.00</b>
PEREZVILLE PHARMACY	5,647.43	650.51	<b>6,297.94</b>
S.O.A.R. PHYSICAL THERAPY	32,959.25	7,326.39	<b>40,285.64</b>
SCOTT R. LARKIN	1,380.00	9,075.00	<b>10,455.00</b>
THE NEUROLOGY CLINIC	4,504.16	5,923.12	<b>10,427.28</b>
VIDA CHIROPRACTIC	530.00	360.00	<b>890.00</b>
YU'S CHINA ACUPUNCTURE & ORIENTAL MEDICINE CLINIC	-	1,580.00	<b>1,580.00</b>
	<b>1,802,461.80</b>	<b>402,028.21</b>	<b>2,204,490.01</b>

Workers Compensation FY2024

**FY 2024 UNPAID CLAIMS SUMMARY AS OF 08/16/25**

<b>VENDOR</b>	<b>UOG</b>	<b>GWA</b>	<b>PAG</b>	<b>GDOE</b>	<b>WCC</b>	<b>TOTAL</b>
AC MICRO	-	-	-	6,621.94	-	<b>6,621.94</b>
ADVANCED EYE CARE GUAM	-	-	-	441.00	621.00	<b>1,062.00</b>
AMERICAN DENTAL ASSOCIATION	-	-	-	223.22	-	<b>223.22</b>
AMERICAN MEDICAL CENTER	-	295.00	-	1,110.00	-	<b>1,405.00</b>
ASONA SURGICAL CONSULTANTS	-	-	-	400.00	-	<b>400.00</b>
CUSTOM FITNESS LLC	-	-	-	-	6,334.72	<b>6,334.72</b>
DIAGNOSTIC LABORATORY SERVICES	-	45.05	-	369.20	648.76	<b>1,063.01</b>
DR. RUBEN ARAFILES	-	5,002.33	-	13,710.86	-	<b>18,713.19</b>
FHP	-	819.84	636.24	19,818.62	-	<b>21,274.70</b>
GREGORY J MILLER	-	-	-	1,775.00	-	<b>1,775.00</b>
GUAM FIRE DEPARTMENT	-	-	-	585.00	-	<b>585.00</b>
GUAM MEDICAL EQUIPMENT	-	55.00	-	-	-	<b>55.00</b>
GUAM MEMORIAL HOSPITAL	-	6,239.21	1,748.46	377,774.93	1,010,929.61	<b>1,396,692.21</b>
GUAM RADIOLGY CONSULTANTS	-	340.17	-	12,008.66	24,511.34	<b>36,860.17</b>
GUAM REGIONAL MEDICAL CITY	-	-	71,205.33	56,589.77	122,625.22	<b>250,420.32</b>
GUAM SPECIALIST GROUP	-	-	-	2,051.00	-	<b>2,051.00</b>
GUAM SURGICENTER LLC	-	-	-	2,500.00	-	<b>2,500.00</b>
GUAM VISITING NURSES	-	-	-	1,044.15	-	<b>1,044.15</b>
HOME HEALTH DEPOT	-	-	-	250.00	2,092.00	<b>2,342.00</b>
KANE ORTHOPEDIC	-	-	-	-	150.79	<b>150.79</b>
MEDQUEST MEDICAL SUPPLY	-	-	-	65.00	-	<b>65.00</b>
NEWGEN PHYSICAL THERAPY	-	-	-	6,850.00	5,250.00	<b>12,100.00</b>
PACIFIC CARDIOLOGY CONSULTANTS	-	-	-	48.06	-	<b>48.06</b>
PACIFIC HAND SURGERY CENTER	-	-	-	5,481.00	-	<b>5,481.00</b>
PACIFIC LIFE CHIROPRACTIC	-	-	5,733.00	732.00	-	<b>6,465.00</b>
PEREZVILLE PHARMACY	-	295.64	603.92	42,554.88	5,214.61	<b>48,669.05</b>
SEVENTH DAY ADVENTIST	-	-	-	753.50	-	<b>753.50</b>
SINAJANA EYE CARE GUAM	-	-	-	166.50	-	<b>166.50</b>
S.O.A.R. PHYSICAL THERAPY	-	-	-	5,719.79	22,798.93	<b>28,518.72</b>
SCOTT R. LARKIN	-	-	-	3,360.00	-	<b>3,360.00</b>
THE NEUROLOGY	-	-	-	6,946.16	-	<b>6,946.16</b>
	-	<b>13,092.24</b>	<b>79,926.95</b>	<b>569,950.24</b>	<b>1,201,176.98</b>	<b>1,864,146.41</b>

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**FY 2024 UNPAID CLAIMS SUMMARY AS OF 08/16/25**

**ALL CLAIMS AGING OVER 90 DAYS**

VENDOR	WCC	TOTAL
ADVANCED EYE CARE GUAM	621.00	<b>621.00</b>
CUSTOM FITNESS LLC	6,334.72	<b>6,334.72</b>
DIAGNOSTIC LABORATORY SERVICES	648.76	<b>648.76</b>
GUAM MEMORIAL HOSPITAL	1,010,929.61	<b>1,010,929.61</b>
GUAM RADIOLGY CONSULTANTS	24,511.34	<b>24,511.34</b>
GUAM REGIONAL MEDICAL CITY	122,625.22	<b>122,625.22</b>
HOME HEALTH DEPOT	2,092.00	<b>2,092.00</b>
KANE ORTHOPEDIC	150.79	<b>150.79</b>
NEWGEN PHYSICAL THERAPY	5,250.00	<b>5,250.00</b>
PEREZVILLE PHARMACY	5,214.61	<b>5,214.61</b>
S.O.A.R. PHYSICAL THERAPY	22,798.93	<b>22,798.93</b>
	<b>1,201,176.98</b>	<b>1,201,176.98</b>

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**FY 2025 UNPAID CLAIMS SUMMARY AS OF 08/16/25**

VENDOR	UOG	GWA	PAG	GDOE	WCC (LINE AGENCIES)	TOTAL
AC MICRO	-	-	-	24,778.34	650.40	25,428.74
ADULT HEALTH CARE CLINIC	-	-	-	450.00	-	450.00
AMERICAN MEDICAL CENTER	-	-	-	1,870.00	-	1,870.00
ASONA SURGICAL CONSULTANTS (NYAME, VERRAD OWUSU)	-	-	-	1,200.00	-	1,200.00
DIAGNOSTIC LAB SERVICES	-	-	91.45	2,362.43	491.20	2,945.08
DR. A. JOSEPH DIMALANTA (DR. D CHIROPRACTIC)	-	-	-	4,320.00	-	4,320.00
DR. RUBEN ARAFILES	-	181.11	-	8,309.79	-	8,490.90
EYE CARE GUAM	-	-	-	816.00	-	816.00
FHP	2,607.19	3,662.18	5,133.55	59,819.97	5,278.06	76,500.95
GREGORY J. MILLER	-	-	-	4,010.00	-	4,010.00
GUAM ENT	-	-	230.30	191.98	-	422.28
GUAM FIRE DEPARTMENT	-	-	195.00	-	195.00	390.00
GUAM MEDICAL EQUIPMENT	-	135.00	-	3,165.00	1,075.00	4,375.00
GUAM MEMORIAL HOSPITAL	1,030.01	3,343.38	7,278.98	56,746.82	354,451.86	422,851.05
GUAM RADIOLOGY CONSULTANTS	117.87	775.95	-	38,237.00	33,924.93	73,055.75
GUAM REGIONAL MEDICAL CITY (GUAM HEALTHCARE DEVELOPMENT)	7,129.62	10,398.73	10,028.60	471,809.81	541,845.29	1,041,212.05
GUAM SEVENTH-DAY ADVENTIST	-	-	-	54,280.29	-	54,280.29
GUAM SPECIALIST GROUP	593.00	-	-	1,497.00	3,857.00	5,947.00
GUAM SURGICENTER	-	-	-	45,405.11	-	45,405.11
GUAM VISITING NURSES	-	-	-	-	2,297.13	2,297.13
HAWAII PATHOLOGISTS LABORATORY	-	-	-	1,438.75	-	1,438.75
HEALTH SERVICES OF THE PACIFIC	-	-	-	3,419.16	-	3,419.16
HOME HEALTH DEPOT (PROCARE-B)	-	-	-	500.00	3,174.41	3,674.41
ISLAND EYE CENTER	-	-	-	1,061.00	-	1,061.00
KANE ORTHOPEDIC INST.	-	-	-	150.79	-	150.79
MARIANAS FOOTCARE CLINIC	-	-	-	-	634.16	634.16
MDX IMAGING	-	-	-	-	1,285.00	1,285.00
MEDQUEST MEDICAL SUPPLY	-	-	-	40.00	650.00	690.00
MINUTES RX PHARMACY	-	-	-	125.43	-	125.43
NEWGEN PHYSICAL THERPAY	-	-	-	3,841.95	9,300.00	13,141.95
PACIFIC CARDIOLOGY CONSULTANTS	-	-	-	-	201.27	201.27

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PACIFIC HAND SURGERY	-	-	1,353.35	41,279.34	-	42,632.69
PACIFIC LIFE CHIROPRACTIC CLINIC	-	-	3,228.00	-	2,080.00	5,308.00
PEREZVILLE PHARMACY	20.73	166.18	285.61	42,457.95	1,083.33	44,013.80
QUEENS UNIVERSITY MEDICAL GROUP	-	-	-	15.00	-	15.00
S.O.A.R. PHYSICAL THERAPY	518.41	-	-	10,677.94	17,486.71	28,683.06
SCOTT R. LARKIN	5,340.00	-	120.00	13,210.00	10,455.00	29,125.00
SOUTHLAKE PHYSICAL MEDICINE	-	-	-	-	-	-
THE NEUROLOGY CLINIC	-	-	-	21,537.11	10,427.28	31,964.39
VIDA CHIROPRACTIC	-	-	-	-	890.00	890.00
YU'S CHINA ACUPUNCTURE & ORIENTAL MEDICINE CLINIC	-	-	-	6,120.00	1,580.00	7,700.00
	<b>\$ 17,356.83</b>	<b>\$ 18,662.53</b>	<b>\$ 27,944.84</b>	<b>\$ 925,143.96</b>	<b>\$ 1,003,313.03</b>	<b>\$ 1,992,421.19</b>

Workers Compensation FY2024

**FY 2025 LINE AGENCIES UNPAID CLAIMS AS OF 08/16/25**

<b>VENDOR</b>	<b>AGING OVER 90 DAYS</b>	<b>AGING BELOW 90 DAYS</b>	<b>TOTAL</b>
AC MICRO	-	650.40	650.40
DIAGNOSTIC LAB SERVICES	276.75	214.45	491.20
FHP	-	5,278.06	5,278.06
GUAM FIRE DEPARTMENT	195.00	-	195.00
GUAM MEDICAL EQUIPMENT	1,045.00	30.00	1,075.00
GUAM MEMORIAL HOSPITAL	176,765.10	177,686.76	354,451.86
GUAM RADIOLOGY CONSULTANTS	19,379.16	14,545.77	33,924.93
GUAM REGIONAL MEDICAL CITY (GUAM HEALTHCARE DEVELOPMENT)	378,418.97	163,426.32	541,845.29
GUAM SPECIALIST GROUP	2,661.00	1,196.00	3,857.00
GUAM VISITING NURSES	2,297.13	-	2,297.13
HOME HEALTH DEPOT (PROCARE-B)	3,174.41	-	3,174.41
MARIANAS FOOTCARE CLINIC	-	634.16	634.16
MDX IMAGING	-	1,285.00	1,285.00
MEDQUEST MEDICAL SUPPLY	65.00	585.00	650.00
NEWGEN PHYSICAL THERPAY	-	9,300.00	9,300.00
PACIFIC CARDIOLOGY CONSULTANTS	-	201.27	201.27
PACIFIC LIFE CHIROPRACTIC CLINIC	-	2,080.00	2,080.00
PEREZVILLE PHARMACY	432.82	650.51	1,083.33
S.O.A.R. PHYSICAL THERAPY	10,160.32	7,326.39	17,486.71
SCOTT R. LARKIN	1,380.00	9,075.00	10,455.00
THE NEUROLOGY CLINIC	4,504.16	5,923.12	10,427.28
VIDA CHIROPRACTIC	530.00	360.00	890.00
YU'S CHINA ACUPUNCTURE & ORIENTAL MEDICINE CLINIC	-	1,580.00	1,580.00
	<b>\$ 601,284.82</b>	<b>\$ 402,028.21</b>	<b>\$ 1,003,313.03</b>