

Re: Messages & Communications Doc. No. 38GL-26-2739 through 2748.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Tue 8/18/2026 8:42 AM
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Sent: Monday, August 17, 2026 4:37 PM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2739 through 2748.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2739 through 2748** for processing:

✓	38GL-26-2739	Department of Youth Affairs	FY2026 3rd Quarter Reports – Financial, Non-Profit Organization, Non-Appropriated Fund, Staffing Pattern and Prior Year Obligation for the period ending June 30, 2026*
✓	38GL-26-2740	Guam Community College	Board of Trustees Special Meeting Packet for August 3, 2026*
✓	38GL-26-2741	Department of Public Health and Social Services	Guam Board of Nurse Examiners Regular Board Meeting Packet for August 13, 2026*
✓	38GL-26-2742	Bureau of Budget and Management Research	Budget Certification for Department of Labor FY2026 Budget Request.
✓	38GL-26-2743	Department of Administration	Draft Quarterly Statement of Revenue, Expenditures and Changes in Fund Balance for 3rd Quarter FY 2026*
✓	38GL-26-2744	Civil Service Commission	Board Meeting Packet for August 13, 2026*
✓	38GL-26-2745	Department of Public Health and Social Services	Guam Board of Allied Health Examiners Regular Board Meeting Packet for August 14, 2026*
✓	38GL-26-2746	Office of the Mayor - Municipality of Piti	FY 2026 Typhoon Bavi Emergency Fund -Expenditure Summary Report*
✓	38GL-26-2747	Department of Public Health and Social Services	Prior Year Obligation to pay RAN CARE, INC. in the total amount of \$64,194.36*
✓	38GL-26-2748	Department of Administration	FY2027 Health Insurance Negotiations and Group Health Insurance Procurement – Pharmacy*

Please retrieve Doc. No. 38GL-26-2746 through 2748 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2742.

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Fri, Aug 14, 2026 at 3:25 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2742

38GL-26-2742	Bureau of Budget and Management Research	Budget Certification for Department of Labor FY2026 Budget Request.
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*Si Yu'os Ma'åse'**Bernice Rivera*

Administrative Assistant

**Office of Speaker Frank F. Blas, Jr.**I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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 **38GL-26-2742.pdf**
5343K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>

Mon, Aug 17, 2026 at 11:33 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Håfa Adai,

Received, and thank you.

*Si Yu'os ma'åse',*

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

*I Mina'trentai Ocho Na Liheslaturan Guåhan**38th Guam Legislature*

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[Quoted text hidden]



BUREAU OF BUDGET & MANAGEMENT RESEARCH

OFFICE OF THE GOVERNOR
Post Office Box 2950, Hagåtña Guam 96932



LOURDES A. LEON GUERRERO
GOVERNOR

OFFICE OF THE SPEAKER
FRANK F. BLAS JR.

LESTER L. CARLSON JR.
DIRECTOR

JOSHUA F. TENORIO
LIEUTENANT GOVERNOR

AUG 13 2026

Time: 4:45 pm

Received: nee

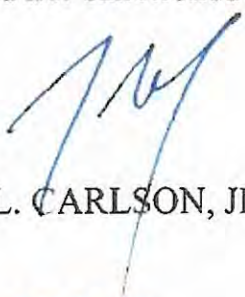
38GL-26-2742

BUDGET CERTIFICATION

The Bureau of Budget and Management Research hereby certifies and approves the budget request for Fiscal Year 2026 herewith attached for:

DEPARTMENT OF LABOR

The Bureau further attests that all efforts were made in the review process to ensure the accuracy and compliance with the Governor's approved budget ceiling. It should be noted however, that the above-mentioned entity is ultimately responsible for the accuracy and justification of their budget request and any submission outside of the certified submission is neither approved nor sanctioned by the Bureau of Budget and Management Research.


LESTER L. CARLSON, JR.

Date: APR 23 2025



38GL-26-2742
Messages and Communications

RECEIVED
COMMITTEE ON RULES
August 14, 2026

3:25 p.m.
Marie Crisostomo

Bureau of Budget Management Research
Prior Year Obligations (FY 2024 and Prior FYs)

BBMR PYO-1

A	B	C	D	E	F	G
Transaction/ Obligation Date	Transaction Type	Vendor	General Fund (\$)	Special Fund (\$)	Federal Fund (\$)	Reasons for Nonsubmittal or Nonpayment
FY2024	Workers Compensation Medical Bills - Line Agencies	Multiple	\$0.00	\$1,305,907.46	\$0.00	Insufficient Appropriation for WCC Medical Bills
FY2024	Workers Compensation Medical Bills - Autonomous Agencies	Multiple	\$0.00	\$826,949.51	\$0.00	Pending payments from Autonomous Agencies for the assessed contribution for medical billings.
Total			\$0.00	\$2,132,856.97	\$0.00	

Notes:

Column A: Completion date of transaction or event prior to October 1, 2024.

Column B: Transaction Type such as personnel action, contracts, etc.

Column C: Vendor or Party owed

Column D, E, & F: Identify funding source and dollar amount inclusive of associated penalties or fees; if more than one transaction, need to total all transactions.

Column G: Note item of concern.



VENDOR	VENDOR NO.	UOG	GWA	PAG	GDOE	WCC	TOTAL
AC MICRO	A0097630	-	-	-	21,462.13	14,123.73	35,585.86
ADVANCED EYE CARE GUAM		-	-	-	441.00	621.00	1,062.00
AMERICAN DENTAL ASSOCIATION		-	-	-	223.22	-	223.22
AMERICAN MEDICAL CENTER	A0098186	-	295.00	115.00	3,925.50	-	4,335.50
ASONA SURGICAL CONSULTANTS		-	-	-	400.00	-	400.00
CHIROPRACTIC CENTER	V0000363	-	-	-	-	1,395.00	1,395.00
CUSTOM FITNESS LLC	C0012735	-	-	-	-	6,334.72	6,334.72
DIAGNOSTIC LABORATORY SERVICES	D6022102	318.58	45.05	-	369.20	648.76	1,381.59
DR. ALIX CHENET	C0096100	-	-	-	-	660.00	660.00
DR. DONALD PRESTON	P7686001	-	-	-	-	1,122.57	1,122.57
DR. RUBEN ARAFILES	A0016271	-	5,002.33	-	13,710.86	-	18,713.19
FHP	F0526501	4,577.55	819.84	7,788.32	35,138.93	-	48,324.64
GREGORY J MILLER	M0226501	-	-	-	1,775.00	-	1,775.00
GUAM ENT	G0016771	-	-	7,141.46	2,143.62	-	9,285.08
GUAM FIRE DEPARTMENT	L0092962	-	-	-	585.00	195.00	780.00
GUAM MEDICAL EQUIPMENT	G0097544	-	55.00	-	-	1,239.00	1,294.00
GUAM MEMORIAL HOSPITAL	G07421012	1,887.50	11,268.52	19,382.71	376,619.93	1,009,658.61	1,418,817.27
GUAM RADIOLOGY CONSULTANTS	G0096636	-	454.80	766.05	39,664.87	24,511.97	65,397.69
GUAM REGIONAL MEDICAL CITY	G0016824	24,514.17	3,510.10	71,205.33	57,213.19	122,001.80	278,444.59
GUAM SPECIALIST GROUP	G0097763	-	571.00	-	4,251.00	17,478.00	22,300.00
GUAM SURGICENTER LLC	G0097195	-	-	-	2,500.00	10,467.79	12,967.79
GUAM VISITING NURSES	T0092614	-	-	-	1,044.15	-	1,044.15
HEAVENMAN EARTH	H0097005	-	-	-	-	2,025.00	2,025.00
HOME HEALTH DEPOT	P0013093	-	-	-	250.00	2,171.99	2,421.99
KALLINGAL'S CLINIC	K3266501	-	-	-	4,185.00	1,890.00	6,075.00
KANE ORTHOPEDIC	K0098788	-	-	-	-	150.79	150.79
MEDQUEST MEDICAL SUPPLY	M0098148	-	-	-	65.00	-	65.00
NEWGEN PHYSICAL THERAPY	N0018551	-	-	-	6,850.00	5,250.00	12,100.00
PACIFIC CARDIOLOGY CONSULTANTS	P0012180	-	-	-	48.06	-	48.06
PACIFIC HAND SURGERY CENTER	P0097558	-	-	-	5,481.00	-	5,481.00
PACIFIC LIFE CHIROPRACTIC	PO096192	-	-	5,733.00	732.00	-	6,465.00
PEREZVILLE PHARMACY	P7102101	91.90	295.64	700.14	42,642.25	42,598.12	86,328.05
PRISCILLA R. ANDERSON	A0017008	-	-	-	-	1,452.43	1,452.43
SEVENTH DAY ADVENTIST	S1591601	-	-	-	753.50	-	753.50
SINAJANA EYE CARE GUAM		-	-	-	166.50	-	166.50
S.O.A.R. PHYSICAL THERAPY	S0096343	2,012.31	-	1,803.34	5,719.79	21,616.74	31,152.18
SCOTT R. LARKIN	L0091658	570.00	-	-	3,360.00	3,385.00	7,315.00
SOUTHLAKE PHYSICAL MEDICINE	S0017705	-	-	-	-	13,940.00	13,940.00
THE NEUROLOGY	T0093087	-	-	-	24,304.17	289.44	24,593.61
VIDA CHIROPRACTIC	V0016220	-	-	-	-	680.00	680.00
		33,972.01	22,317.28	114,635.35	656,024.87	1,305,907.46	2,132,856.97

ORIGINAL
CERTIFIED

https://www.postguam.com/news/local/vendors-waiting-on-workers-compensation-payments-as-funding-has-fallen-over-years/article_d3b84ee5-949e-48ca-b1b7-dd09a20338f6.html

Vendors waiting on workers' compensation payments as funding has fallen over years

JOHN O'CONNOR | THE GUAM DAILY POST
AUG 21, 2025

1 of 3

File Name: GovGuam DOL - AR
As of: Aug 18, 2025



Sum of ACTBAL		Column Labels							Grand Total
Row Labels	31-60	61-90	91-120	121-150	151-180	181-360	361-9999	Grand Total	
± 2015							225.28	225.28	
± 2016							1,891.41	1,891.41	
± 2017							2,472.26	2,472.26	
± 2018							11,176.55	11,176.55	
± 2019							31,889.98	31,889.98	
± 2020							25,928.43	25,928.43	
± 2021							7,241.94	7,241.94	
± 2022							28,957.66	28,957.66	
± 2023							447,852.27	447,852.27	
± 2024						187,729.63	437,998.45	625,728.08	
± 2025	116,772.40	29,153.27	42,279.87	33,006.60	20,204.65	25,420.54		266,777.33	
Grand Total	116,772.40	29,153.27	42,279.87	33,006.60	20,204.65	213,150.17	995,634.23	1,450,593.14	

services and supplies for line agency employees, pursuant to Section 9108 of the worker's compensation law, according to GDOL. They are the only funding source appropriated for such services, the department stated.

Unpaid claims to vendors in fiscal 2024 amounted to \$1.2 million as of Aug. 16, and these are all over 90 days old, GDOL data showed.

"For FY2024, most of our vendors are aging over 90 days. We are hoping to work with the Department of Administration to see if we can pay for these bills," GDOL told The Guam Daily Post.

The department acknowledged that it has fielded concerns from vendors about payments. GDOL said it works to keep vendors posted about the status of their billings, and some of them have advised that if payments aren't received, then services will be discontinued.

"Although some vendors are not paid timely, we believe that it is important that they are kept informed on the status of their payments," GDOL stated.

The Guam Memorial Hospital Authority was the vendor with the most owed to it in fiscal 2024, at around \$1 million, according to GDOL's data. The Guam Regional Medical City was the largest vendor in fiscal 2025, with \$541,845.29 owed to it in total.

GMHA told The Post that it had 662 accounts on its government of Guam GDOL worker compensation aging reports, totaling more than \$1.4 million, although this went back to 2015. GMHA said payments are made eventually, depending on funding, and the accounts remain outstanding until GDOL "finally" has funds to make payments.

GRMC, if they would comment about GovGuam worker's compensation medical claims, but none responded as of press time or chose not to comment, though one said they still accept GovGuam GDOL worker's compensation patients.

GDOL said it submits all worker's compensation invoices to the Department of Administration toward the end of the fiscal year.

"This will allow DOA to record the outstanding invoices at the close of the fiscal year. We do pay invoices based on availability of funding," the department stated.

GDOL said it anticipated a 10% increase in funding in fiscal 2025 to make payments from fiscal 2024, but the agency still only received the \$400,000. It added that, for fiscal 2026, it anticipates a 10% increase from the fiscal 2025 appropriation level, but the budget bill as introduced still proposed \$400,000. And as of Wednesday, GDOL wasn't aware of any amendment that would increase the funding during this budget cycle.

Initiatives

The department has sought more funding for the worker's compensation appropriation.

"(S)ince FY2024, GDOL has requested the budget office to reconsider WCC (Worker's Compensation Commission) medical services appropriation and provide(d) them with a list of outstanding bills," GDOL stated.

It has also begun steps to implement certain approaches this fiscal year to help mitigate worker's compensation medical bills among line agencies.

These approaches include:

and pending payment, to provide agency heads information on medical claims for their employees.

- Have the Division of Occupational Safety and Health at GDOL work with line agencies that have workers compensation medical claims to help mitigate work-related injuries.
- Creating an automated system - even something as simple as an access database to help track data - since all WCC activities are tracked manually today.

However, it isn't just claims from line agency employees that are at issue.

Every fiscal year, GDOL also assesses autonomous agencies, which pay the worker's compensation medical claims out of their budgets.

The Guam Department of Education was added to that assessment in fiscal 2024 and asked the education department to remit payment, according to GDOL.

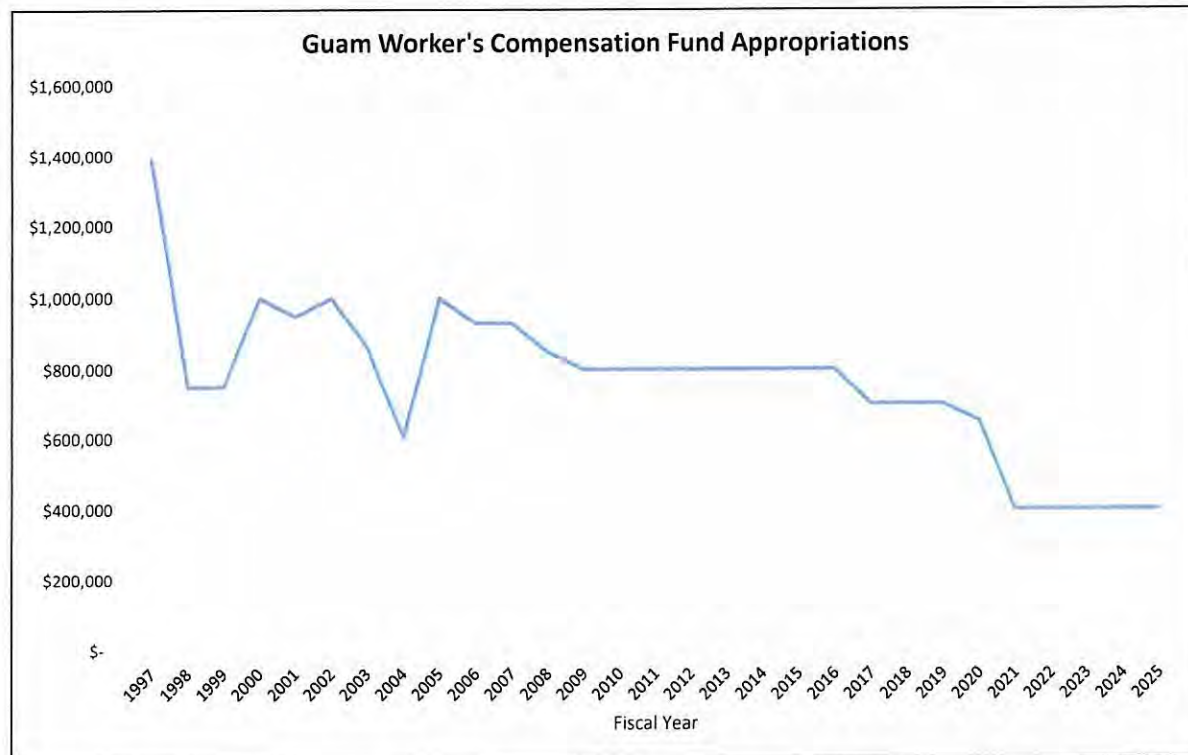
Unpaid claims from GDOE amounted to \$569,950 in fiscal 2024 and were \$925,143 in fiscal 2025 as of Aug. 16, GDOL data showed.

John O'Connor

GDOL Worker's Compensation Fund Appropriations

Fiscal Year	Amount	Source	Notes
1997	\$ 1,390,500	General Fund	P.L. 23-128, Chapter III, Section 7 (\$950,000) P.L. 24-14, Section 29 (\$440,500 Supp. Appropriations)
1998	\$ 750,000	General Fund	P.L. 24-59, Chapter III, Section 8
1999	\$ 750,000	General Fund	P.L. 24-59, Chapter III, Section 8
2000	\$ 1,000,000	Personnel Reserve Fund	P.L. 25-91, Section 2(a)
2001	\$ 950,000	General Fund	P.L. 25-176, Section 12
2002	\$ 1,000,000	General Fund	P.L. 26-35, Chapter III, Section 3(a)
2003	\$ 864,085	General Fund	P.L. 26-152, Chapter III, Section 3(a)
2004	\$ 604,860	General Fund	P.L. 27-29, Chapter IV, Section 3(a)
2005	\$ 1,000,000	General Fund	P.L. 27-106, Chapter IV, Section 14(a)
2006	\$ 930,000	General Fund	P.L. 28-68, Chapter III, Section 18
2007	\$ 930,000	General Fund	P.L. 28-150, Chapter IV, Part II, Section 7
2008	\$ 847,980	General Fund	P.L. 29-19, Chapter V, Part II, Section 7
2009	\$ 798,593	General Fund	P.L. 29-113, Chapter V, Part II, Section 7
2010	\$ 798,593	General Fund	P.L. 30-55, Chapter V, Section 1, Subsection (t)(3)
2011	\$ 798,593	General Fund	P.L. 30-196, Chapter V, Section 1, Subsection (r)(4)
2012	\$ 798,593	General Fund	P.L. 31-77, Chapter V, Section 1, Subsection (t)(1)
2013	\$ 798,593	General Fund	P.L. 31-233, Chapter V, Section 1, Subsection (s)(4)
2014	\$ 798,593	General Fund	P.L. 32-68, Chapter V, Section 1, Subsection (s)(4)
2015	\$ 798,593	General Fund	P.L. 32-181, Chapter V, Section 1, Subsection (s)(4)
2016	\$ 798,593	General Fund	P.L. 33-66, Chapter V, Section 1, Subsection (s)(2)
2017	\$ 698,593	General Fund	P.L. 33-185, Chapter V, Section 1, Subsection (s)(2)
2018	\$ 698,593	General Fund	P.L. 34-42, Chapter V, Section 1, Subsection (s)(2)
2019	\$ 698,593	General Fund	P.L. 34-116, Chapter V, Section 1, Subsection (s)(2)
2020	\$ 650,000	General Fund	P.L. 35-36, Chapter V, Section 1, Subsection (s)(2)
2021	\$ 400,000	General Fund	P.L. 35-99, Chapter V, Section 1, Subsection (s)(2)
2022	\$ 400,000	General Fund	P.L. 36-54, Chapter V, Section 1, Subsection (s)(2)
2023	\$ 400,000	General Fund	P.L. 36-107, Chapter V, Section 1, Subsection (s)(2)
2024	\$ 400,000	General Fund	P.L. 37-42, Chapter V, Section 1, Subsection (s)(2)
2025	\$ 400,000	General Fund	P.L. 37-125, Chapter V, Section 1, Subsection (s)(2)

Source: Guam Legislature Archives



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	650.40
ADVANCED EYE CARE GUAM	621.00	-	621.00
CUSTOM FITNESS LLC	6,334.72	-	6,334.72
DIAGNOSTIC LABORATORY SERVICES	925.51	214.45	1,139.96
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	1,187,694.71	177,686.76	1,365,381.47
GUAM RADIOLOGY CONSULTANTS	43,890.50	14,545.77	58,436.27
GUAM REGIONAL MEDICAL CITY(GUAM HEALTHCARE DEVELOPMENT)	501,044.19	163,426.32	664,470.51
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)	5,266.41	-	5,266.41
KANE ORTHOPEDIC	150.79	-	150.79
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	5,250.00	9,300.00	14,550.00
PACIFIC CARDIOLOGY CONSULTANTS	-	201.27	201.27
PACIFIC LIFE CHIROPRACTIC CLINIC	-	2,080.00	2,080.00
PEREZVILLE PHARMACY	5,647.43	650.51	6,297.94
S.O.A.R. PHYSICAL THERAPY	32,959.25	7,326.39	40,285.64
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
	1,802,461.80	402,028.21	2,204,490.01

Workers Compensation FY2024

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

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

Workers Compensation FY2024

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

Workers Compensation FY2024

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

Workers Compensation FY2024

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
	\$ 17,356.83	\$ 18,662.53	\$ 27,944.84	\$ 925,143.96	\$ 1,003,313.03	\$ 1,992,421.19

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

VENDOR	AGING OVER 90 DAYS	AGING BELOW 90 DAYS	TOTAL
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
	\$ 601,284.82	\$ 402,028.21	\$ 1,003,313.03