

MARCH BOARD REPORT 2021

Row Labels	Sum of Amount
Expense	\$19,303.16
Bill Review Expense	\$5,334.38
Computer Training	\$1,694.50
Field case management	\$9,142.38
Prospective Utilization Review Services	\$790.00
Telephonic case management	\$2,341.90
Ind/PD/Coll	\$36,913.73
Permanent Total Disability	\$5,505.85
TPD	\$1,410.40
TTD	\$27,632.68
Vocational rehabilitation	\$2,364.80
Med/BI/Comp	\$67,327.56
Ambulance	\$328.34
Ambulatory Surgical Center	\$19,023.11
Durable Medical Equipment	\$646.17
Functional Capacity Evaluation	\$127.17
Laboratory	\$179.55
Medical - Generic	\$6.50
Occupational Therapy	\$1,429.85
Outpatient Hospital	\$2,289.54
Pharmacy	\$9,749.83
Physical Therapy	\$4,080.33
Physician	\$23,713.06
Radiology	\$4,973.62
Work Hardening	\$780.49
Grand Total	\$123,544.45