

## FEBRUARY BOARD REPORT 2021

Row Labels	Sum of Amount
<b>Expense</b>	<b>\$27,472.48</b>
Bill Review Expense	\$7,800.47
Field case management	\$10,906.14
Independent Medical Examination	\$773.49
Investigation	\$2,128.48
Prospective Utilization Review Services	\$685.00
Telephonic case management	\$5,178.90
<b>Ind/PD/Coll</b>	<b>\$41,590.57</b>
Permanent Total Disability	\$4,965.85
TTD	\$31,043.16
Vocational Evaluation	\$3,216.76
Vocational rehabilitation	\$2,364.80
<b>Med/BI/Comp</b>	<b>\$60,996.34</b>
Ambulatory Surgical Center	\$13,953.14
Chiropractor	\$1,528.39
Durable Medical Equipment	\$2,846.93
Laboratory	\$203.09
Outpatient Hospital	\$9,969.42
Pharmacy	\$10,719.80
Physical Therapy	\$16,499.10
Physician	\$3,144.40
Radiology	\$1,917.54
Work Hardening	\$214.53
<b>Grand Total</b>	<b>\$130,059.39</b>