

## JUNE BOARD REPORT 2020

Row Labels	Sum of Amount
<b>Expense</b>	<b>\$24,276.58</b>
Bill Review Expense	\$2,887.01
Copy Expense	\$83.38
Field case management	\$4,770.00
Independent Medical Examination	\$7,334.97
Investigation	\$450.00
Nurse Case Management	\$5,345.82
Prospective Utilization Review Services	\$1,830.00
Telephonic case management	\$1,575.40
<b>Ind/PD/Coll</b>	<b>\$63,189.36</b>
Permanent Total Disability	\$5,235.85
TTD	\$57,953.51
<b>Med/BI/Comp</b>	<b>\$27,498.77</b>
Functional Capacity Evaluation	\$556.52
Outpatient Hospital	\$1,856.52
Pharmacy	\$1,602.94
Physical Therapy	\$16,926.89
Physician	\$5,258.73
Radiology	\$1,277.17
Undetermined *	\$20.00
<b>Grand Total</b>	<b>\$114,964.71</b>