

JULY BOARD REPORT 2020

Row Labels	Sum of Amount
Expense	\$20,371.31
Bill Review Expense	\$2,287.20
Field case management	\$6,372.30
Independent Medical Examination	\$8,218.11
Prospective Utilization Review Services	\$1,220.00
Telephonic case management	\$2,273.70
Ind/PD/Coll	\$39,108.65
PTD	\$6,169.65
TTD	\$32,939.00
Med/BI/Comp	\$38,617.31
Ambulatory Surgical Center	\$1,432.00
Durable Medical Equipment	\$2,466.86
Laboratory	\$83.50
Occupational Therapy	\$473.74
Outpatient Hospital	\$2,115.19
Pharmacy	\$1,938.26
Physical Therapy	\$21,839.23
Physician	\$4,565.81
Surgeon	\$1,068.14
Transportation Services	\$106.40
Work Hardening	\$2,528.18
Grand Total	\$98,097.27