

AUGUST BOARD REPORT 2020

Row Labels	Sum of Amount
Expense	\$17,604.39
Bill Review Expense	\$3,195.64
Field case management	\$6,537.20
Independent Medical Examination	\$1,796.00
Nurse Case Management	\$3,061.45
Prospective Utilization Review Services	\$660.00
Telephonic case management	\$2,354.10
Ind/PD/Coll	\$32,715.23
Ind/PD/Coll Payment	\$6,169.65
TTD	\$26,545.58
Med/BI/Comp	\$44,657.16
Ambulatory Surgical Center	\$2,599.38
Anesthesiology	\$607.60
Functional Capacity Evaluation	\$475.22
Occupational Therapy	\$29.55
Office Visit	\$75.05
Outpatient Hospital	\$6,546.83
Pharmacy	\$5,836.23
Physical Therapy	\$11,340.80
Physician	\$15,968.43
Radiology	\$877.50
Work Hardening	\$300.57
Grand Total	\$94,976.78