

## MAY BOARD REPORT

<b>Row Labels</b>	<b>Sum of Amount</b>
<b>Expense</b>	<b>\$16,310.32</b>
Bill Review Expense	\$3,856.47
Field case management	\$9,160.85
Prospective Utilization Review Services	\$1,615.00
Telephonic case management	\$1,678.00
<b>Ind/PD/Coll</b>	<b>\$51,818.35</b>
Ind/PD/Coll Payment	\$1,969.00
Permanent Total Disability	\$4,302.05
TTD	\$45,547.30
<b>Med/BI/Comp</b>	<b>\$39,520.80</b>
Anesthesiology	\$2,562.75
Durable Medical Equipment	\$1,472.84
Occupational Therapy	\$4,558.00
Office Visit	\$92.42
Outpatient Hospital	\$2,561.84
Pharmacy	\$1,464.60
Physical Therapy	\$15,346.49
Physician	\$1,962.61
Radiology	\$3,357.65
Work Hardening	\$6,141.60
<b>Grand Total</b>	<b>\$107,649.47</b>