

## APRIL 2020 BOARD REPORT

Row Labels	Sum of Amount
<b>Expense</b>	<b>\$17,943.97</b>
Bill Review Expense	\$9,094.24
Field case management	\$641.50
Independent Medical Examination	\$3,999.64
Nurse Case Management	\$1,786.79
Telephonic case management	\$2,421.80
<b>Ind/PD/Coll</b>	<b>\$44,273.44</b>
Ind/PD/Coll Payment	\$1,282.40
Permanent Total Disability	\$5,235.85
TTD	\$37,755.19
<b>Med/BI/Comp</b>	<b>\$83,955.94</b>
Ambulatory Surgical Center	\$20,752.93
Anesthesiology	\$1,730.37
Durable Medical Equipment	\$2,101.77
Inpatient Hospital	\$984.71
Medical Supply	\$726.04
Occupational Therapy	\$599.70
Outpatient Hospital	\$17,501.08
Pharmacy	\$8,894.23
Physical Therapy	\$18,479.73
Physician	\$8,405.07
Radiology	\$2,358.92
Work Hardening	\$1,421.39
<b>Grand Total</b>	<b>\$146,173.35</b>