

JANUARY BOARD REPORT 2022

Row Labels	Sum of Amount
Expense	\$19,964.38
Bill Review Expense	\$6,834.77
Field case management	\$9,142.61
Independent Medical Examination	\$2,133.00
Prospective Utilization Review Services	\$745.00
Telephonic case management	\$1,109.00
Ind/PD/Coll	\$40,099.96
Permanent Total Disability	\$5,235.85
TTD	\$34,864.11
Med/BI/Comp	\$69,591.71
Ambulance	\$322.46
Ambulatory Surgical Center	\$7,002.80
Chiropractor	\$10,297.56
Durable Medical Equipment	\$257.59
Laboratory	\$761.36
Outpatient Hospital	\$23,798.46
Pharmacy	\$14,554.06
Physical Therapy	\$5,058.54
Physician	\$7,538.88
Grand Total	\$129,656.05