

## FEBRUARY BOARD REPORT 2022

Row Labels	Sum of Amount
<b>Expense</b>	<b>\$26,851.80</b>
Bill Review Expense	\$8,577.69
Field case management	\$7,595.01
Independent Medical Examination	\$7,532.00
Prospective Utilization Review Services	\$915.00
Telephonic case management	\$2,232.10
<b>Ind/PD/Coll</b>	<b>\$38,132.24</b>
Permanent Total Disability	\$5,235.85
TTD	\$32,896.39
<b>Med/BI/Comp</b>	<b>\$56,507.27</b>
Ambulatory Surgical Center	\$8,852.01
Anesthesiology	\$2,148.00
Chiropractor	\$723.72
Diagnostic Testing	\$29.45
Durable Medical Equipment	\$2,209.36
Functional Capacity Evaluation	\$394.18
Home Health Care	\$207.71
Laboratory	\$956.37
Medical - Generic	\$92.78
Medical Supply	\$14.42
Occupational Therapy	\$575.58
Outpatient Hospital	\$16,097.73
Pharmacy	\$9,173.18
Physical Therapy	\$7,896.21
Physician	\$4,438.77
Radiology	\$853.51
Work Hardening	\$1,844.29
<b>Grand Total</b>	<b>\$121,491.31</b>