

DECEMBER BOARD REPORT 2020

Row Labels	Sum of Amount
Expense	\$ 17,891.08
Bill Review Expense	\$ 3,052.99
Field case management	\$ 6,885.40
Investigation	\$ (4,366.88)
Nurse Case Management	\$ 8,855.57
Prospective Utilization Review Se	\$ 1,715.00
Telephonic case management	\$ 1,749.00
Ind/PD/Coll	\$ 77,016.18
Permanent Total Disability	\$ 5,235.85
TTD	\$ 67,395.98
Vocational Evaluation	\$ 837.15
Vocational rehabilitation	\$ 3,547.20
Med/BI/Comp	\$ 29,932.25
Ambulatory Surgical Center	\$ 9,100.79
Anesthesiology	\$ 613.37
Durable Medical Equipment	\$ 2,711.75
Functional Capacity Evaluation	\$ 169.04
Laboratory	\$ 83.42
Outpatient Hospital	\$ 1,957.00
Pharmacy	\$ 3,953.42
Physical Therapy	\$ 8,440.85
Physician	\$ 1,722.70
Work Hardening	\$ 1,179.91
Grand Total	\$ 124,839.51