



Run Date: 3/18/2020

Run Time: 1:20:11 PM

Provider Utilization Report

As of Date: 3/18/2020 8:30:28 AM

Local Program: ARMSTRONG/INDIANA
 Fiscal Year: 2018
 Service: ALL

Provider: IT PROMISE PROVIDER ONE

Provider Site Name	Service Location	Service Name	Service Contract Start Date	Service Contract End Date	Authorized Units	Utilized Units	MA Dollars Paid	ITF Dollars Paid	Maintenance Dollars Paid	Total Dollars Paid
DTT IT Site 1	0005	Service Coordination	07/01/2018	06/30/2019	5296	195	\$1,520.00	\$0.00	\$2,300.00	\$3,820.00
DTT IT Site 1	0005	Service Coordination (Pre/Post)	07/01/2018	06/30/2019	1504	66	\$260.00	\$0.00	\$2,965.00	\$3,225.00
DTT IT Site 1	0005	Service Coordination	07/01/2018	06/30/2019	55	1	\$0.00	\$0.00	\$20.00	\$20.00
DTT IT Site 1	0005	Social Work (Home/Comm)	07/01/2018	06/30/2019	510	1	\$0.00	\$0.00	\$10.00	\$10.00
Total:							\$1,780.00	\$0.00	\$5,295.00	\$7,075.00

Grand Total:		\$1,780.00	\$0.00	\$5,295.00	\$7,075.00
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