

Oasis Family Health Centre
Oasis Family Health Centre
 100 – 1501 Ellesmere Road
 Scarborough, ON M1P 4T6
 Canada

INVOICE

Doctor:	Dr. Sayema Parveen
Invoice #:	RA-202601-2
Period:	2025-12-01 ? 2025-12-31
Generated:	2026-01-18

Date	Description	Detail	Amount
2025-12-30	HCP RELATIVITY PAYMENT	931.23	
2025-12-31	COMP CARE RECONCILIATION	-25.74	
2025-12-31	BASE RATE ACUITY ADJUSTMENT	-3.78	
2025-12-31	BASE RATE PAYMENT RECONCILIATION ADJMT	-120.35	
2025-12-31	AGE PREMIUM PAYMENT	21.80	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	28.60	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	1,578.49	
2025-12-31	COMP CARE CAPITATION	3,727.27	
2025-12-31	NETWORK BASE RATE PAYMENT	17,610.84	
2025-12-31	BASE RATE ACUITY PAYMENT	425.58	
2025-12-31	HCP RELATIVITY PAYMENT	2,729.79	
2025-12-31	Fee for Service	7,942.47	
Total OHIP Payments		34,846.20	
2025-12-31	Uninsured Services	859.50	
Total OHIP & Non-OHIP Payments		35,705.70	
Gross Contribution Expense: \$35,705.70 x OH Percentage			8,926.43
2025-12-31	IT Services - EMR		200.00
2025-12-31	Doctor Care		221.89
2025-12-31	HST		120.44
N/A	Subtract: Uninsured Billings		859.50
N/A	Add: Cheques Provided		169.50
Net Due Contribution Expense			8,778.76

Note

Doctor Care Billing

Item Amount

FHO PA Payment \$1,041.66

of Contributing Physicians 6

Doctor Care Bill / Physician \$395.50

Net Due (per physician) \$221.89

Oasis Family Health Centre
This invoice is confidential and intended for the named physician only.
Numera'Q Accounting System - 2026