

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

INVOICE

Doctor:	Dr. Syed Zain Ali
Invoice #:	RA-202601-3
Period:	2025-12-01 ? 2025-12-31
Generated:	2026-01-18

Date	Description	Detail	Amount
2025-12-28	WSIB RELATIVITY PAYMENT	3.79	
2025-12-30	HCP RELATIVITY PAYMENT	854.00	
2025-12-31	COMP CARE RECONCILIATION	-72.57	
2025-12-31	BASE RATE ACUITY ADJUSTMENT	-12.59	
2025-12-31	BASE RATE PAYMENT RECONCILIATION ADJMT	-340.79	
2025-12-31	AGE PREMIUM PAYMENT	53.46	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	69.94	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	2,058.19	
2025-12-31	COMP CARE CAPITATION	4,390.93	
2025-12-31	NETWORK BASE RATE PAYMENT	20,970.81	
2025-12-31	BASE RATE ACUITY PAYMENT	530.68	
2025-12-31	HCP RELATIVITY PAYMENT	3,251.25	
2025-12-31	Fee for Service	7,326.00	
Total OHIP Payments		39,083.10	
2025-12-31	Uninsured Services	2,258.65	
Total OHIP & Non-OHIP Payments		41,341.75	
Gross Contribution Expense: \$41,341.75 x OH Percentage			8,268.35
2025-12-31	IT Services - EMR		200.00
2025-12-31	Doctor Care		221.89
2025-12-31	HST		34.89
N/A	Subtract: Uninsured Billings		2,258.65
N/A	Add: Cheques Provided		0.00
Net Due Contribution Expense			6,466.48

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