

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

## INVOICE

Doctor:	<b>Dr. Mohammad Z Hashmi</b>
Invoice #:	RA-202601-4
Period:	2025-12-01 ? 2025-12-31
Generated:	2026-01-18

Date	Description	Detail	Amount
2025-12-28	WSIB RELATIVITY PAYMENT	12.70	
2025-12-30	HCP RELATIVITY PAYMENT	1,342.18	
2025-12-31	COMP CARE RECONCILIATION	-21.32	
2025-12-31	BASE RATE ACUITY ADJUSTMENT	-2.20	
2025-12-31	BASE RATE PAYMENT RECONCILIATION ADJMT	-105.15	
2025-12-31	AGE PREMIUM PAYMENT	14.67	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	50.00	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	1,804.95	
2025-12-31	COMP CARE CAPITATION	2,739.43	
2025-12-31	NETWORK BASE RATE PAYMENT	12,926.32	
2025-12-31	BASE RATE ACUITY PAYMENT	277.09	
2025-12-31	HCP RELATIVITY PAYMENT	2,077.80	
2025-12-31	Fee for Service	11,527.57	
Total OHIP Payments		32,644.04	
2025-12-31	Uninsured Services	1,595.00	
Total OHIP & Non-OHIP Payments		34,239.04	
<b>Gross Contribution Expense: \$34,239.04 x OH Percentage</b>			<b>8,559.76</b>
2025-12-31	IT Services - EMR	200.00	
2025-12-31	Doctor Care	221.89	
2025-12-31	HST	72.77	
N/A	Subtract: Uninsured Billings		<b>1,595.00</b>
N/A	Add: Cheques Provided		<b>0.00</b>
<b>Net Due Contribution Expense</b>			<b>7,459.42</b>

**Note**

Doctor Care Billing

Item Amount

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FHO PA Payment \$1,041.66

# of Contributing Physicians 6

Doctor Care Bill / Physician \$395.50

Net Due (per physician) \$221.89

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This invoice is confidential and intended for the named physician only.

Numera'Q Accounting System - 2026