

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

INVOICE

Doctor:	Dr. Shabbir Hussain
Invoice #:	RA-202601-5
Period:	2025-12-01 ? 2025-12-31
Generated:	2026-01-18

Date	Description	Detail	Amount
2025-12-28	WSIB RELATIVITY PAYMENT	4.46	
2025-12-30	HCP RELATIVITY PAYMENT	1,553.54	
2025-12-31	AGE PREMIUM PAYMENT	41.45	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	42.14	
2025-12-31	BLENDED FEE-FOR-SERVICE PREMIUM	2,427.89	
2025-12-31	COMP CARE CAPITATION	3,359.75	
2025-12-31	COMP CARE RECONCILIATION	25.99	
2025-12-31	NETWORK BASE RATE PAYMENT	15,836.70	
2025-12-31	BASE RATE ACUITY PAYMENT	402.21	
2025-12-31	BASE RATE ACUITY ADJUSTMENT	3.23	
2025-12-31	BASE RATE PAYMENT RECONCILIATION ADJMT	121.13	
2025-12-31	HCP RELATIVITY PAYMENT	2,613.47	
2025-12-31	Fee for Service	13,277.63	
Total OHIP Payments		39,709.59	
2025-12-31	Uninsured Services	1,686.75	
Total OHIP & Non-OHIP Payments		41,396.34	
Gross Contribution Expense: \$41,396.34 x OH Percentage			8,279.27
2025-12-31	IT Services - EMR		200.00
2025-12-31	Doctor Care		221.89
2025-12-31	HST		36.30
N/A	Subtract: Uninsured Billings		1,686.75
N/A	Add: Cheques Provided		339.00
Net Due Contribution Expense			7,389.71

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