

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

INVOICE

Doctor:	Dr. Tracy Lai
Invoice #:	RA-202602-1
Period:	2026-01-01 ? 2026-01-31
Generated:	2026-02-11

Date	Description	Detail	Amount
2026-01-26	WSIB RELATIVITY PAYMENT	4.46	
2026-01-28	HCP RELATIVITY PAYMENT	1,049.04	
2026-01-29	COMP CARE RECONCILIATION	-82.61	
2026-01-29	BASE RATE ACUITY ADJUSTMENT	-9.29	
2026-01-29	BASE RATE PAYMENT RECONCILIATION ADJMT	-387.05	
2026-01-29	BLENDED FEE-FOR-SERVICE PREMIUM	1,504.16	
2026-01-29	COMP CARE CAPITATION	4,237.14	
2026-01-29	NETWORK BASE RATE PAYMENT	20,239.54	
2026-01-29	BASE RATE ACUITY PAYMENT	426.64	
2026-01-29	HCP RELATIVITY PAYMENT	3,055.67	
2026-01-30	AGE PREMIUM PAYMENT	5.69	
2026-01-30	BLENDED FEE-FOR-SERVICE PREMIUM	82.50	
2026-01-31	Fee for Service	8,965.25	
Total OHIP Payments		39,091.14	
2026-01-31	Uninsured Services	667.00	
Total OHIP & Non-OHIP Payments		39,758.14	
Gross Contribution Expense: \$39,758.14 x OH Percentage			7,951.63
2026-01-31	IT Services - EMR		200.00
2026-01-31	Doctor Care		221.89
2026-01-31	HST		19.71
N/A	Subtract: Uninsured Billings		667.00
N/A	Add: Cheques Provided		0.00
Net Due Contribution Expense			7,726.23

Note

Doctor Care:

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

HST:

HST calculated for period 2026-01-01 to 2026-01-31. Contribution Expense (GCE 7951.63 + IT 200.00 = 8151.63) ? 8000 allowance = 151.63 taxable. HST @13% = 19.71

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

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