

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-202602-3
Period:	2026-01-01 ? 2026-01-31
Generated:	2026-02-11

Date	Description	Detail	Amount
2026-01-26	WSIB RELATIVITY PAYMENT	8.24	
2026-01-28	HCP RELATIVITY PAYMENT	727.29	
2026-01-29	COMP CARE RECONCILIATION	-7.03	
2026-01-29	BASE RATE ACUITY ADJUSTMENT	-1.03	
2026-01-29	BASE RATE PAYMENT RECONCILIATION ADJMT	-33.93	
2026-01-29	BLENDED FEE-FOR-SERVICE PREMIUM	1,644.03	
2026-01-29	COMP CARE CAPITATION	4,377.45	
2026-01-29	NETWORK BASE RATE PAYMENT	20,907.54	
2026-01-29	BASE RATE ACUITY PAYMENT	528.39	
2026-01-29	HCP RELATIVITY PAYMENT	3,653.57	
2026-01-29	SPECIAL PREMIUM PAYMENT	3,600.00	
2026-01-30	AGE PREMIUM PAYMENT	36.39	
2026-01-30	BLENDED FEE-FOR-SERVICE PREMIUM	56.10	
2026-01-31	Fee for Service	6,264.82	
Total OHIP Payments		41,761.83	
2026-01-31	Uninsured Services	2,122.90	
Total OHIP & Non-OHIP Payments		43,884.73	
Gross Contribution Expense: \$43,884.73 x OH Percentage			8,776.95
2026-01-31	IT Services - EMR		200.00
2026-01-31	Doctor Care		221.89
2026-01-31	HST		127.00
N/A	Subtract: Uninsured Billings		2,122.90
N/A	Add: Cheques Provided		332.38
Net Due Contribution Expense			7,535.32

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 8776.95 + IT 200.00 = 8976.95) ? 8000 allowance = 976.95 taxable. HST @13% = 127.00

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