

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

## INVOICE

Doctor:	<b>Dr. Shabbir Hussain</b>
Invoice #:	RA-202602-5
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	1,143.85	
2026-01-29	BLENDED FEE-FOR-SERVICE PREMIUM	1,767.90	
2026-01-29	COMP CARE CAPITATION	3,439.27	
2026-01-29	COMP CARE RECONCILIATION	21.41	
2026-01-29	NETWORK BASE RATE PAYMENT	16,213.87	
2026-01-29	BASE RATE ACUITY PAYMENT	409.60	
2026-01-29	BASE RATE ACUITY ADJUSTMENT	3.09	
2026-01-29	BASE RATE PAYMENT RECONCILIATION ADJMT	101.06	
2026-01-29	HCP RELATIVITY PAYMENT	2,583.75	
2026-01-30	AGE PREMIUM PAYMENT	17.93	
2026-01-30	BLENDED FEE-FOR-SERVICE PREMIUM	27.66	
2026-01-31	Fee for Service	9,796.80	
Total OHIP Payments		35,530.65	
2026-01-31	Uninsured Services	1,345.00	
Total OHIP & Non-OHIP Payments		36,875.65	
<b>Gross Contribution Expense: \$36,875.65 x OH Percentage</b>			<b>7,375.13</b>
2026-01-31	IT Services - EMR		200.00
2026-01-31	Doctor Care		221.89
2026-01-31	HST		0.00
N/A	Subtract: Uninsured Billings		<b>1,345.00</b>
N/A	Add: Cheques Provided		<b>50.00</b>
<b>Net Due Contribution Expense</b>			<b>6,502.02</b>

### Note

**Doctor Care:**

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.

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