

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

## INVOICE

Doctor:	<b>Dr. Sayema Parveen</b>
Invoice #:	RA-202602-2
Period:	2026-01-01 ? 2026-01-31
Generated:	2026-02-11

Date	Description	Detail	Amount
2026-01-28	HCP RELATIVITY PAYMENT	799.62	
2026-01-29	COMP CARE RECONCILIATION	-51.16	
2026-01-29	BASE RATE ACUITY ADJUSTMENT	-3.29	
2026-01-29	BASE RATE PAYMENT RECONCILIATION ADJMT	-250.39	
2026-01-29	BLENDED FEE-FOR-SERVICE PREMIUM	1,261.71	
2026-01-29	COMP CARE CAPITATION	3,728.64	
2026-01-29	NETWORK BASE RATE PAYMENT	17,616.42	
2026-01-29	BASE RATE ACUITY PAYMENT	426.42	
2026-01-29	HCP RELATIVITY PAYMENT	2,675.20	
2026-01-30	AGE PREMIUM PAYMENT	14.49	
2026-01-30	BLENDED FEE-FOR-SERVICE PREMIUM	33.48	
2026-01-31	Fee for Service	6,814.25	
Total OHIP Payments		33,065.39	
2026-01-31	Uninsured Services	939.00	
Total OHIP & Non-OHIP Payments		34,004.39	
<b>Gross Contribution Expense: \$34,004.39 x OH Percentage</b>			<b>8,501.10</b>
2026-01-31	IT Services - EMR		200.00
2026-01-31	Doctor Care		221.89
2026-01-31	HST		91.14
N/A	Subtract: Uninsured Billings		<b>939.00</b>
N/A	Add: Cheques Provided		<b>0.00</b>
<b>Net Due Contribution Expense</b>			<b>8,075.13</b>

### 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 8501.10 + IT 200.00 = 8701.10) ? 8000 allowance = 701.10 taxable. HST @13% = 91.14

---

Oasis Family Health Centre

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

Numera'Q Accounting System · 2026