

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

INVOICE

Doctor:	Dr. Sayema Parveen
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	
Gross Contribution Expense: \$34,004.39 x OH Percentage			8,501.10
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		939.00
N/A	Add: Cheques Provided		0.00
Net Due Contribution Expense			8,075.13

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

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

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