

**Monthly Payment Report For Dr. NAINAR, Prov# 016373 Group# 0078**  
**Covering MHO payments disbursed in July 2018**  
 (Grouped by service date)

Svc Date	Claims	Services	Pmt Pgm	Subm.	Paid	Balance	Date paid
02/06/2018	25	32	HCP	864.3	864.3	0.00	13-Jul-2018
09/06/2018	35	49	HCP	1249.82	1249.82	0.00	13-Jul-2018
23/06/2018	35	47	HCP	1279.04	1279.04	0.00	13-Jul-2018

Total days worked: 3  
 Total claims: 95  
 Total services: 128  
 Total HCP services: 128  
 Total RMB services: 0

Total submitted amount : \$3393.16  
 Total amount paid by OHIP: \$3393.16

Monthly Premium payment: \$333.00  
 IFH Payments: \$0.00  
 Cash payments: \$33.00  
 WCB Payments: \$0.00  
 Cash deposits: \$0.00

Total Gross Amount: \$3759.16  
 Total Net Amount based on 30% deduction: \$2631.41