

Monthly Payment Report For Dr. SMITH, Prov# 117713 Group# 0078
Covering MHO payments disbursed in June 2018
(Grouped by service date)

Svc Date	Claims	Services	Pmt Pgm	Subm.	Paid	Balance	Date paid
17/05/2018	29	32	HCP	975.15	975.15	0.00	14-Jun-2018
22/05/2018	40	46	HCP	1332.25	1332.25	0.00	14-Jun-2018
24/05/2018	37	48	HCP	1242.13	1242.13	0.00	14-Jun-2018

Total days worked: 3
Total claims: 106
Total services: 126
Total HCP services: 126
Total RMB services: 0

Total submitted amount : \$3549.53
Total amount paid by OHIP: \$3549.53

Monthly Premium payment: \$0.00
IFH Payments: \$222.00
Cash payments: \$0.00
WCB Payments: \$0.00
Cash deposits: \$0.00

Total Gross Amount: \$3771.53
Total Net Amount: \$2640.07