

**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: \$55.00  
IFH Payments: \$55.00  
Cash payments: \$66.00  
WCB Payments: \$88.00  
Cash deposits: \$777.00

Total Gross Amount: \$4434.16  
Total Net Amount based on % deduction: \$0.00