

Monthly Payment Report For Dr. UBHI, Prov# 036065 Group# 0078
Covering MHO payments disbursed in July 2018
 (Grouped by service date)

Svc Date	Claims	Services	Pmt Pgm	Subm.	Paid	Balance	Date paid
01/03/2018	32	37	HCP	1060.02	0.0	-1060.02	13-Jul-2018
01/03/2018	1	1	RMB	33.7	0.0	-33.70	13-Jul-2018
31/05/2018	27	29	HCP	894.29	894.29	0.00	13-Jul-2018
03/06/2018	41	52	HCP	1379.29	1379.29	0.00	13-Jul-2018
06/06/2018	35	41	HCP	1209.81	1176.11	-33.70	13-Jul-2018

Total days worked: 5
 Total claims: 136
 Total services: 160
 Total HCP services: 159
 Total RMB services: 1

Total submitted amount : \$4577.11
 Total amount paid by OHIP: \$3449.69

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

Total Gross Amount: \$3449.69
 Total Net Amount based on 30% deduction: \$2414.78