

Monthly Payment Report For Dr. SAMARASINGHE, Prov# 022337 Group# 0078
Covering MHO payments disbursed in July 2018
 (Grouped by service date)

Svc Date	Claims	Services	Pmt Pgm	Subm.	Paid	Balance	Date paid
06/02/2018	35	41	HCP	1137.38	0.0	-1137.38	13-Jul-2018
09/02/2018	1	1	HCP	33.7	0.0	-33.70	13-Jul-2018
20/02/2018	1	1	HCP	33.7	0.0	-33.70	13-Jul-2018
12/03/2018	35	35	HCP	1179.5	0.0	-1179.50	13-Jul-2018
22/05/2018	2	2	HCP	55.4	33.7	-21.70	13-Jul-2018
01/06/2018	35	41	HCP	1160.12	1160.12	0.00	13-Jul-2018
04/06/2018	47	58	HCP	1542.65	1542.65	0.00	13-Jul-2018
05/06/2018	30	36	HCP	1004.87	1008.24	3.37	13-Jul-2018
08/06/2018	37	47	HCP	1216.0	1219.37	3.37	13-Jul-2018
12/06/2018	42	53	HCP	1456.53	1429.57	-26.96	13-Jul-2018
12/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018
15/06/2018	32	40	HCP	1064.68	1030.98	-33.70	13-Jul-2018
18/06/2018	35	43	HCP	1157.12	1157.12	0.00	13-Jul-2018
19/06/2018	31	39	HCP	1043.51	1046.88	3.37	13-Jul-2018
22/06/2018	33	37	HCP	1083.94	1090.68	6.74	13-Jul-2018
26/06/2018	31	34	HCP	1041.34	1048.08	6.74	13-Jul-2018
26/06/2018	1	1	RMB	33.7	33.7	0.00	13-Jul-2018

Total days worked: 17
 Total claims: 429
 Total services: 510
 Total HCP services: 508
 Total RMB services: 2

Total submitted amount : \$14277.84
 Total amount paid by OHIP: \$11834.79

Monthly Premium payment: \$500.00
 IFH Payments: \$100.00
 Cash payments: \$0.00
 WCB Payments: \$0.00
 Cash deposits: \$0.00

Total Gross Amount: \$12434.79
 Total Net Amount based on 30% deduction: \$8704.35