

Ministry of Health and Long-Term Care

REPORT: OHIP PAYMENT SUMMARY REPORT
 GROUP: BROOKLIN MEDICAL CENTRE FHO
 GROUP #: 0BAXC

FOR PERIOD (YYYY-MM-DD):
 PAYMENT TO:
 REMITTANCE ADVICE:

2025-10-01 TO 2025-10-31
 GROUP
 November 2025

TOTAL PAYMENT (A+B)		281,239.23	2025-11-14
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	5,987.67	48,114.80
	LTC ACCESS BONUS PAYMENT	1.36	855.28
	GROUP MANAGEMENT LEADERSHIP PAYMENT	915.39	6,351.11
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,458.33	10,208.31
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
	HCP RELATIVITY PAYMENT	29,206.65	186,378.22
	RMB RELATIVITY PAYMENT	9.23	21.93
	WSIB RELATIVITY PAYMENT	37.02	133.15
	YEAR 1(2024-2025)COMPENSATION INCREASE	0.00	8,159.75
BROOKLIN MEDICAL CENTRE FHO	BAXC	GROUP + EXCEPTION PAYMENTS TOTAL (A)	37,615.65
			260,222.55

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GROUP PAYMENTS TO PROVIDER				
LIBBY, THOMAS	010255		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	0.00	38,370.25
		BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-319.67
		BASE RATE ACUITY ADJUSTMENT	0.00	791.89
		COMP CARE CAPITATION	0.00	7,799.02
		COMP CARE RECONCILIATION	0.00	-81.59
		BLENDED FEE-FOR-SERVICE PREMIUM	0.00	1,531.54
		BLENDED FEE-FOR-SERVICE PREMIUM	0.00	103.50
		TOTAL CLAIMS PAYABLE	0.00	622.08
		AGE PREMIUM PAYMENT	0.00	4.83
LIBBY, THOMAS	010255	GROUP PAYMENTS TO PROVIDER TOTAL	0.00	48,821.85

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GROUP PAYMENTS TO PROVIDER				
MCALLISTER, CAROLINE	017645		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	23,894.13	126,188.25
		BASE RATE PAYMENT RECONCILIATION ADJMT	49.41	-192.96
		BASE RATE ACUITY PAYMENT	513.16	1,520.92
		BASE RATE ACUITY ADJUSTMENT	0.93	1,231.11
		COMP CARE CAPITATION	4,925.45	26,022.96
		COMP CARE RECONCILIATION	10.46	-45.16
		BLENDED FEE-FOR-SERVICE PREMIUM	2,573.40	12,173.32
		BLENDED FEE-FOR-SERVICE PREMIUM	135.19	631.91
		PREVENTIVE CARE BONUS	0.00	3,885.20
		TOTAL CLAIMS PAYABLE	6,359.66	35,328.78
		AGE PREMIUM PAYMENT	39.83	426.08
MCALLISTER, CAROLINE	017645	GROUP PAYMENTS TO PROVIDER TOTAL	38,501.62	207,170.41

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GROUP PAYMENTS TO PROVIDER				
BHATIA, JASPREET	017719		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	18,933.14	130,328.30
		BASE RATE PAYMENT RECONCILIATION ADJMT	-17.34	-232.61
		BASE RATE ACUITY PAYMENT	434.46	1,289.18
		BASE RATE ACUITY ADJUSTMENT	-0.45	1,705.45
		COMP CARE CAPITATION	3,984.79	27,439.02
		COMP CARE RECONCILIATION	-3.66	-48.88
		BLENDED FEE-FOR-SERVICE PREMIUM	1,517.02	9,394.38
		BLENDED FEE-FOR-SERVICE PREMIUM	30.72	181.58
		PREVENTIVE CARE BONUS	0.00	3,300.00
		TOTAL CLAIMS PAYABLE	3,153.82	14,022.96
		AGE PREMIUM PAYMENT	1.17	23.93
BHATIA, JASPREET	017719	GROUP PAYMENTS TO PROVIDER TOTAL	28,033.67	187,403.31

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GROUP PAYMENTS TO PROVIDER				
FIROUZABADI-DASHTI, ROYA	022227		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	27,166.20	188,544.99
		BASE RATE PAYMENT RECONCILIATION ADJMT	-204.28	-426.98
		BASE RATE ACUITY PAYMENT	603.34	1,799.07
		BASE RATE ACUITY ADJUSTMENT	-2.45	2,389.88
		COMP CARE CAPITATION	5,714.16	39,692.30
		COMP CARE RECONCILIATION	-44.25	-91.38
		BLENDED FEE-FOR-SERVICE PREMIUM	1,779.94	12,519.81
		BLENDED FEE-FOR-SERVICE PREMIUM	36.30	297.80
		PREVENTIVE CARE BONUS	0.00	4,400.00
		TOTAL CLAIMS PAYABLE	4,205.71	21,963.92
		AGE PREMIUM PAYMENT	5.69	35.75
FIROUZABADI-DASHTI, ROYA	022227	GROUP PAYMENTS TO PROVIDER TOTAL	39,260.36	271,125.16

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LAM, KEVIN	031538		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	16,351.06	112,672.56
		BASE RATE PAYMENT RECONCILIATION ADJMT	-10.92	-317.54
		BASE RATE ACUITY PAYMENT	378.80	1,122.92
		BASE RATE ACUITY ADJUSTMENT	-0.11	1,492.07
		COMP CARE CAPITATION	3,384.08	23,335.04
		COMP CARE RECONCILIATION	-2.31	-59.11
		BLENDED FEE-FOR-SERVICE PREMIUM	2,271.13	16,600.27
		BLENDED FEE-FOR-SERVICE PREMIUM	58.53	382.94
		PREVENTIVE CARE BONUS	0.00	3,300.00
		TOTAL CLAIMS PAYABLE	2,145.51	15,591.50
		AGE PREMIUM PAYMENT	11.38	46.28
LAM, KEVIN	031538	GROUP PAYMENTS TO PROVIDER TOTAL	24,587.15	174,166.93

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GROUP PAYMENTS TO PROVIDER				
RAGUNATHAN, SUBHANI	031640		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	15,522.09	107,280.09
		BASE RATE PAYMENT RECONCILIATION ADJMT	-16.21	-421.25
		BASE RATE ACUITY PAYMENT	367.16	1,090.32
		BASE RATE ACUITY ADJUSTMENT	-0.61	1,438.71
		COMP CARE CAPITATION	3,283.91	22,697.00
		COMP CARE RECONCILIATION	-3.53	-89.38
		BLENDED FEE-FOR-SERVICE PREMIUM	2,003.21	7,923.65
		BLENDED FEE-FOR-SERVICE PREMIUM	31.30	144.37
		PREVENTIVE CARE BONUS	0.00	3,300.00
		TOTAL CLAIMS PAYABLE	1,367.09	7,155.17
		AGE PREMIUM PAYMENT	11.38	39.83
RAGUNATHAN, SUBHANI	031640	GROUP PAYMENTS TO PROVIDER TOTAL	22,565.79	150,558.51

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DINESH, LAVANYA	046282		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	18,548.84	129,271.35
		BASE RATE PAYMENT RECONCILIATION ADJMT	-435.73	-586.87
		BASE RATE ACUITY PAYMENT	385.36	1,150.71
		BASE RATE ACUITY ADJUSTMENT	-7.64	1,523.68
		COMP CARE CAPITATION	3,875.57	27,001.04
		COMP CARE RECONCILIATION	-84.86	-115.48
		BLENDED FEE-FOR-SERVICE PREMIUM	1,361.69	9,469.43
		BLENDED FEE-FOR-SERVICE PREMIUM	52.68	399.20
		PREVENTIVE CARE BONUS	0.00	2,420.00
		TOTAL CLAIMS PAYABLE	4,587.17	30,652.46
		AGE PREMIUM PAYMENT	5.69	139.53
DINESH, LAVANYA	046282	GROUP PAYMENTS TO PROVIDER TOTAL	28,288.77	201,325.05

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GROUP PAYMENTS TO PROVIDER				
DEMARCO, DYLAN	047348		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	16,499.43	113,451.00
		BASE RATE PAYMENT RECONCILIATION ADJMT	-50.19	-211.93
		BASE RATE ACUITY PAYMENT	349.32	1,036.58
		BASE RATE ACUITY ADJUSTMENT	-0.96	1,369.66
		COMP CARE CAPITATION	3,470.80	22,849.49
		COMP CARE RECONCILIATION	-10.32	-36.09
		BLENDED FEE-FOR-SERVICE PREMIUM	1,950.60	11,658.99
		BLENDED FEE-FOR-SERVICE PREMIUM	73.94	367.76
		PREVENTIVE CARE BONUS	0.00	2,200.00
		TOTAL CLAIMS PAYABLE	2,593.61	13,335.20
		AGE PREMIUM PAYMENT	23.93	52.28
DEMARCO, DYLAN	047348	GROUP PAYMENTS TO PROVIDER TOTAL	24,900.16	166,072.94

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GROUP PAYMENTS TO PROVIDER				
OJIBARA, SALMON	054362		CURRENT MONTH	YEAR TO DATE
		NETWORK INCOME STABILIZATION PAYMENT	17,064.44	17,064.44
OJIBARA, SALMON	054362	GROUP PAYMENTS TO PROVIDER TOTAL	17,064.44	17,064.44

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LAROCHE, PAUL	180638		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	15,140.68	106,022.45
		BASE RATE PAYMENT RECONCILIATION ADJMT	-13.04	-817.38
		BASE RATE ACUITY PAYMENT	329.30	981.91
		BASE RATE ACUITY ADJUSTMENT	-0.19	1,315.29
		COMP CARE CAPITATION	3,148.45	22,063.31
		COMP CARE RECONCILIATION	-2.73	-168.57
		BLENDED FEE-FOR-SERVICE PREMIUM	675.82	6,430.46
		BLENDED FEE-FOR-SERVICE PREMIUM	14.30	250.05
		PREVENTIVE CARE BONUS	0.00	4,400.00
		TOTAL CLAIMS PAYABLE	815.20	5,362.98
		AGE PREMIUM PAYMENT	12.14	51.97
LAROCHE, PAUL	180638	GROUP PAYMENTS TO PROVIDER TOTAL	20,119.93	145,892.47

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GROUP PAYMENTS TO PROVIDER				
CAIRNS, BRENDA	224329		CURRENT MONTH	YEAR TO DATE
		BLENDED FEE-FOR-SERVICE PREMIUM	103.18	1,976.06
		BLENDED FEE-FOR-SERVICE PREMIUM	1.10	85.94
		TOTAL CLAIMS PAYABLE	197.41	2,707.18
		AGE PREMIUM PAYMENT	0.00	11.38
CAIRNS, BRENDA	224329	GROUP PAYMENTS TO PROVIDER TOTAL	301.69	4,780.56

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GROUP PAYMENTS ALL PROVIDERS				
BROOKLIN MEDICAL CENTRE FHO	BAXC		CURRENT MONTH	YEAR TO DATE
		NETWORK BASE RATE PAYMENT	152,055.57	1,052,129.24
		BASE RATE PAYMENT RECONCILIATION ADJMT	-698.30	-3,527.19
		BASE RATE ACUITY PAYMENT	3,360.90	9,991.61
		BASE RATE ACUITY ADJUSTMENT	-11.48	13,257.74
		COMP CARE CAPITATION	31,787.21	218,899.18
		COMP CARE RECONCILIATION	-141.20	-735.64
		BLENDED FEE-FOR-SERVICE PREMIUM	14,235.99	89,677.91
		BLENDED FEE-FOR-SERVICE PREMIUM	434.06	2,845.05
		PREVENTIVE CARE BONUS	0.00	27,205.20
		TOTAL CLAIMS PAYABLE	25,425.18	146,742.23
		AGE PREMIUM PAYMENT	111.21	831.86
		NETWORK INCOME STABILIZATION PAYMENT	17,064.44	17,064.44
BROOKLIN MEDICAL CENTRE FHO	BAXC	GROUP PAYMENTS TO PROVIDERS TOTAL (B)	243,623.58	1,574,381.63

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PROVIDER SUMMARY				
LIBBY, THOMAS	010255		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	0.00	6,400.00
LIBBY, THOMAS	010255	PROVIDER SUMMARY TOTAL	0.00	6,400.00

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PROVIDER SUMMARY				
MCALLISTER, CAROLINE	017645		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	0.00	13,434.00
MCALLISTER, CAROLINE	017645	PROVIDER SUMMARY TOTAL	0.00	13,434.00

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PROVIDER SUMMARY				
BHATIA, JASPREET	017719		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	0.00	2,400.00
BHATIA, JASPREET	017719	PROVIDER SUMMARY TOTAL	0.00	2,400.00

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PROVIDER SUMMARY				
FIROUZABADI-DASHTI, ROYA	022227		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	2,000.00	4,400.00
FIROUZABADI-DASHTI, ROYA	022227	PROVIDER SUMMARY TOTAL	2,000.00	4,400.00

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RAGUNATHAN, SUBHANI	031640		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	0.00	2,000.00
RAGUNATHAN, SUBHANI	031640	PROVIDER SUMMARY TOTAL	0.00	2,000.00

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DINESH, LAVANYA	046282		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	0.00	4,400.00
DINESH, LAVANYA	046282	PROVIDER SUMMARY TOTAL	0.00	4,400.00

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SUMMARY - ALL PROVIDERS				
BROOKLIN MEDICAL CENTRE FHO	BAXC		CURRENT MONTH	YEAR TO DATE
		SPECIAL PREMIUM PAYMENT	2,000.00	33,034.00
BROOKLIN MEDICAL CENTRE FHO	BAXC	PROVIDERS SUMMARY TOTAL	2,000.00	33,034.00