

Physiotherapy Claim Confirmation #

66664450

Plan Sponsor:

Scotiabank

Internal Reference #:

H0050066664450

Plan Member:

Yasir Hussain

Plan Contract #:

97500

Member Certificate #:

9176366

Patient:

Yasir Hussain

Date of Birth:

21 April 1981

Relationship:

Member

NO	Are you, your spouse, or your dependants covered under any other plan for these expenses?
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Physiotherapist:

Deepshikha Sharma

JAMES SNOW
PHYSIOTHERAPY AND
REHABILITATION CENTRE

81 James Snow Pkwy

Milton ON

L9T 0R3

Designation:**Registration #:**

15362

HCSA:	YES	Use your Health Care Spending Account to reimburse any unpaid portion of this claim
HCSA Only:	NO	Submit your eligible expenses directly to your Health Care Spending Account

NO	Did you receive a physician's referral for this expense?
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Service Date	Type of Expense	Total Charges
15 Jan 2023	Physiotherapy Initial Visit	\$120.00
18 Jan 2023	Physiotherapy Treatment	\$110.00
26 Jan 2023	Physiotherapy Treatment	\$110.00
30 Jan 2023	Physiotherapy Treatment	\$110.00
07 Feb 2023	Physiotherapy Treatment	\$110.00
14 Feb 2023	Physiotherapy Treatment	\$110.00
19 Feb 2023	Physiotherapy Treatment	\$110.00
	Total Fee Submitted	\$780.00

Any unpaid portion of this claim will be processed **separately** under your Health Care Spending Account. **Please do not submit a separate claim/request for this expense. Allow processing time of 5-7 Business days.**

JAMES SNOW PHYSIOTHERAPY & REHABILITATION CENTRE

81 James Snow Parkway, Suite 3, Milton, ON L9T 0R3

TEL: (905) 878-1220

FAX: (905) 878-9776

Bill To:

Yasir Hussain

291 Dalglish Garden
Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Jan 15 2023	70197

Service Date	Service/Product Description	PR	Measure	Amount
Jan 15 2023	Initial -Visit physio	A	1	\$120:00
Subtotal:				\$120:00
HST/GST:				\$0.00

Total Charges: \$120:00

Interest: \$0.00

Total Paid: \$120:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362

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Bill To:

Yasir Hussain

291 Dalglish Garden,
Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Jan 26 2023	71276

Service Date	Service/Product Description	PR	Measure	Amount
Jan 26 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00

Total Charges: \$110:00

Interest: \$0.00

Total Paid: \$110:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362

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Bill To:

Yasir Hussain

291 Dalglish Garden,
Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Jan 18 2023	71208

Service Date	Service/Product Description	PR	Measure	Amount
Jan 18 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00

Total Charges: \$110:00

Interest: \$0.00

Total Paid: \$110:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362

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Bill To:

Yasir Hussain

291 Dalglish Garden,
Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Jan 30 2023	71398

Service Date	Service/Product Description	PR	Measure	Amount
Jan 30 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00

Total Charges: \$110:00

Interest: \$0.00

Total Paid: \$110:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362

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81 James Snow Parkway, Suite 3, Milton, ON L9T 0R3

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FAX: (905) 878-9776

Bill To:

Yasir Hussain

291 Dalglish Garden,
Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Feb 07 2023	72908

Service Date	Service/Product Description	PR	Measure	Amount
Feb 07 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00

Total Charges: \$110:00

Interest: \$0.00

Total Paid: \$110:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362

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L9T7A9

Invoice

PAID

Date	Invoice No.
Feb 14 2023	72387

Service Date	Service/Product Description	PR	Measure	Amount
Feb 14 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00

Total Charges: \$110:00

Interest: \$0.00

Total Paid: \$110:00

Balance Due: \$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
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Bill To:

Yasir Hussain

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Milton Ontario
L9T7A9

Invoice

PAID

Date	Invoice No.
Feb 19 2023	723906

Service Date	Service/Product Description	PR	Measure	Amount
Feb 19 2023	Follow up Visit physio	A	1	\$95:00
Subtotal:				\$110:00
HST/GST:				\$0.00
Total Charges:				\$110:00
Interest:				\$0.00
Total Paid:				\$110:00
Balance Due:				\$0.00

PR	Provider		Type	Registration Number
	Last Name	First Name		
A	Sharma	Deepshikha	Physiotherapy	15362