

INFOBulletin

Keeping health care providers informed of payment, policy or program changes

To: Physician Services

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Re: Preventative Care Bonus Payment Issue - Resolved

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Further to [INFOBulletin # 11212](#) – Preventive Care Bonus Payments Recovered in Error posted on August 2, 2019, the Ministry of Health (ministry) has resolved the issue.

The ministry processed remedy payments to impacted physicians/groups to offset the Preventive Care Bonus payments recovered in error. The remedy payments were deposited on or about the 15th of August to coincide with the scheduled August remittance advice (RA) deposit date.

In August 2019, the ministry successfully implemented a correction to the payment system that will result in physicians/groups seeing the following payment/recovery adjustments on the September RA under one of the following scenarios. Please see Appendix A for details regarding the reporting of these adjustments.

**1. Physicians/Groups with a Preventive Care Submission in April to June 2019 only/
No Preventive Care Submission in July or August 2019**

- Physicians/groups will receive payment adjustment equal to the amount of the Preventive Care Bonus payments recovered in error. This payment will appear under the accounting adjustment – Preventive Care Bonus.
- The ministry will also process a recovery of the remedy payments issued to impacted physicians/groups in August 2019. The remedy payment recovery will appear under the accounting adjustment – 2019 Recovery of Prev Care Remedy Pymt.
- The September RA will have the Preventive Care Bonus accounting adjustment and show the Payment Summary Report for each physician, which includes Preventive Care Bonus reporting.

- For groups which receive the Preventive Care Bonus payment as a group payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Group Payments to Provider section.
- For groups which receive the Preventive Care Bonus payment as a solo payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Provider Summary section.

2. Physicians/Groups with a new Preventive Care Bonus claim submission in July or August 2019

- Physicians/groups will receive a payment adjustment equal to the amount of the Preventive Care Bonus payments recovered in error PLUS the approved amount of the Preventive Care Bonus claim submitted in August 2019, with the following considerations:
 - a. If there was a Preventive Care Bonus claim submitted in July 2019, the payment recovered in error was offset by the payment for that claim on the August RA. The repayment will be for the full value recovered in error without the offset and will appear under the accounting adjustment – Preventive Care Bonus.
 - b. If the Preventive Care Bonus claim submitted in August 2019, was for a lower percentage than was previously approved and paid by the ministry, then the payment on the September RA will be net of the adjusted Preventive Care Bonus August claim. This combined payment will appear under the accounting adjustment – Preventive Care Bonus.
- The ministry will also process a recovery of the remedy payments issued to impacted physicians/groups in August 2019. The remedy payment recovery will appear under the accounting adjustment – 2019 Recovery of Prev Care Remedy Pymt.
- The September RA will have the Preventive Care Bonus accounting adjustment and show the Payment Summary Report for each physician, which includes Preventive Care Bonus reporting.
- For groups which receive the Preventive Care Bonus payment as a group payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Group Payments to Provider section.
- For groups which receive the Preventive Care Bonus payment as a solo payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Provider Summary section.
- For groups which receive the 2019 Recovery of Prev Care Remedy Pymt. adjustment, the OHIP Payment Summary Report will show the recovery under the Exception Payment section.

3. Physicians/Groups in a negative balance position on the August 2019 RA

- Physicians/groups that were in a negative balance on the August 2019 RA (excluding the Preventive Care Bonus payment recovery) did not receive a remedy payment.
- Physicians/groups that were in a negative balance on the August 2019 RA due to the Preventive Care Bonus payment recovery received an advance payment that differed from the amount of the Preventive Care Bonus payment recovered in error. The value of the advance payment was for the full value of what should have been paid on the August 2019 RA.
- Physicians/groups will receive a payment adjustment equal to the amount of the Preventive Care Bonus payments recovered in error. This payment will appear under the accounting transaction – Preventive Care Bonus.
- The ministry will also process a recovery of the advance payments issued to impacted physicians/groups in August 2019. The advance payment recovery will appear under the accounting adjustment – Accounting Adjustments.
- The September RA will have the Preventive Care Bonus accounting adjustment and show the Payment Summary Report for each physician, which includes Preventive Care Bonus reporting.
- For groups which receive the Preventive Care Bonus payment as a group payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Group Payments to Provider section.
- For groups which receive the Preventive Care Bonus payment as a solo payment, the OHIP Payment Summary Report will show the Preventive Care Bonus payment for each physician under their individual Provider Summary section.
- For groups which receive the “Accounting Adjustments” adjustment, the OHIP Payment Summary Report will show the recovery under the Exception Payment section.

4. Physicians/Groups with no Preventive Care Bonus payments prior to the August 2019 RA

- Physicians without a preventive care bonus payment from April to June 2019 were not impacted.
- Any claim submissions during July were accurately paid and reflected on the August 2019 RA.
- Your September 2019 RA will correctly reflect any Preventive Care Bonus claim submission processed during the month of August.

The ministry appreciates your patience while we worked to correct this issue. If you have any questions, please contact the Service Support Contact Centre at 1-800-262-6524.

Appendix A – Example Reporting

1. Preventive Care Bonus payments (Apr – June 2019 RA) with no claims billed in July or August

Scenario: Physician previously claimed the maximum for all bonus categories.

a. Group Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$12,800.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	12,800.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will display the -\$12,800.00 recovery of the Remedy Payment in the Exception Payments section of the report as shown in the chart below.

TOTAL PAYMENT (A)		19,900.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
	2019 RECOVERY OF PREV CARE REMEDY PYMT	-12,800.00	-12,800.00
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	19,900.00 150,700.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the payment of \$12,800.00 on the Preventive Care Bonus payment line in the report as shown in the chart below.

GROUP PAYMENTS TO PROVIDER			
PRACTITIONER, GENERAL	11111	CURRENT MONTH	YEAR TO DATE
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	12,800.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	11111	GROUP PAYMENTS TO PROVIDER TOTAL	20,810.00 87,035.00

b. Solo Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$12,800.00 as shown in the chart below.

Preventive Care Bonus and Accumulations and Payment report

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	12,800.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will display no impact of the recovery at the group level as shown in the chart below.

TOTAL PAYMENT (A)		32,700.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	32,700.00
			163,500.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the -\$12,800.00 recovery of the Remedy Payment and the \$12,800.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

PROVIDER SUMMARY			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	2019 RECOVERY OF PREV CARE REMEDY PYMT	-12,800.00	-12,800.00
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	12,800.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	PROVIDER SUMMARY TOTAL	8,010.00
			74,235.00

2. Preventive Care Bonus Payments (Apr – June 2019 RA) with claims billed in July

Scenario: Physician previously claimed the maximum for all bonus categories except influenza. The physician submitted a Q104A (80% for \$2,200.00) claim in July coinciding with the recovery in error.

a. Group Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$12,800.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	10,600.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will display the -\$10,600.00 recovery of the Remedy Payment in the Exception Payments section of the report as shown in the chart below.

TOTAL PAYMENT (A)		22,100.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
		2019 RECOVERY OF PREV CARE REMEDY PYMT	-10,600.00
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	22,100.00
			152,900.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the \$10,600.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

GROUP PAYMENTS TO PROVIDER			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	10,600.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	GROUP PAYMENTS TO PROVIDER TOTAL	18,610.00
			87,035.00

b. Solo Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$10,600.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	10,600.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will display no impact of the recovery at the group level as shown in the chart below.

TOTAL PAYMENT (A)		32,700.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	
		32,700.00	163,500.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the -\$10,600.00 recovery of the Remedy Payment and the \$10,600.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

PROVIDER SUMMARY			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	2019 RECOVERY OF PREV CARE REMEDY PYMT	-10,600.00	-10,600.00
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	10,600.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	PROVIDER SUMMARY TOTAL	8,010.00
			76,435.00

3. Preventive Care Bonus Payments (Apr – June 2019 RA) with claims billed in August

Scenario: A physician previously claimed a Q104A, Q109A, Q114A, Q116A and Q119A. The physician submitted a Q113A (70% for \$1,320.00) claim in August after previously billing a Q114A (75% for \$2,200.00).

a. Group Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$7,260.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	70%
CHILDHOOD IMMUNIZATION	90%
COLORECTAL SCREENING	20%
CURRENT MONTH	7,260.00
YTD	7,260.00

The Group Payments Section of the Group OHIP Payment Summary Report will show the -\$8,140.00 recovery of the Remedy Payment in the Exception Payments section of the report as shown in the chart below.

TOTAL PAYMENT (A)		24,560.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
2019 RECOVERY OF PREV CARE REMEDY PYMT		-8,140.00	-8,140.00
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	24,560.00
			155,360.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the \$7,260.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

GROUP PAYMENTS TO PROVIDER			
PRACTITIONER, GENERAL	11111	CURRENT MONTH	YEAR TO DATE
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	7,260.00	7,260.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	11111	GROUP PAYMENTS TO PROVIDER TOTAL	15,270.00
			81,495.00

b. Solo Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$7,260.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	70%
CHILDHOOD IMMUNIZATION	90%
COLORECTAL SCREENING	20%
CURRENT MONTH	7,260.00
YTD	7,260.00

The Group Payments Section of the Group OHIP Payment Summary Report will display no impact of the recovery at the group level as shown in the chart below.

TOTAL PAYMENT (A)		32,700.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	25,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	5,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	1,200.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	1,500.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	
		32,700.00	163,500.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will display the -\$8,140.00 recovery of the Remedy Payment and the \$7,260.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

PROVIDER SUMMARY			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	2019 RECOVERY OF PREV CARE REMEDY PYMT	-8,140.00	-8,140.00
	NETWORK BASE RATE PAYMENT	5,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	2,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	1,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	10.00	360.00
	PREVENTIVE CARE BONUS	7,260.00	7,260.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	PROVIDER SUMMARY TOTAL	
		7,130.00	73,355.00

4. Groups with a Negative Balance on the August RA due to the Preventive Care Bonus Recovery – No claims in July or August.

Scenario: A physician received the maximum Preventive Care Bonus payment previously. They should have received a payment totalling \$7,000.00 on the August RA for other regular claims and primary care payments. However, due to the Preventive Care Bonus payments recovered in error they were put into a negative balance. The ministry provided an advance payment for the above stated earnings of \$7,000.

a. Group Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$12,800.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	12,800.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will show the -\$7,000.00 recovery of the Remedy Payment in the Exception Payments section of the report as shown in the chart below.

TOTAL PAYMENT (A)		300.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	5,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	1,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	500.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	800.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
ACCOUNTING ADJUSTMENTS		-7,000.00	-7,000.00
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	300.00
			156,500.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will show the \$12,800.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

GROUP PAYMENTS TO PROVIDER			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	NETWORK BASE RATE PAYMENT	4,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	1,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	2,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	0.00	360.00
	PREVENTIVE CARE BONUS	12,800.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	GROUP PAYMENTS TO PROVIDER TOTAL	19,800.00
			87,035.00

b. Solo Level Payment Group

On the Solo and Group September RA the Preventive Care Bonus Accumulations and Payment report will display the current month payment of \$12,800.00 as shown in the chart below.

PREVENTIVE CARE BONUS ACCUMULATIONS AND PAYMENT:

INFLUENZA VACCINE	80%
PAP SMEAR	80%
MAMMOGRAPHY	75%
CHILDHOOD IMMUNIZATION	95%
COLORECTAL SCREENING	70%
CURRENT MONTH	12,800.00
YTD	12,800.00

The Group Payments Section of the Group OHIP Payment Summary Report will display no impact of the recovery at the group level as shown in the chart below.

TOTAL PAYMENT (A)		7,300.00	2019-09-13
GROUP PAYMENTS		CURRENT MONTH	YEAR TO DATE
	ACCESS BONUS PAYMENT	5,000.00	125,000.00
	LTC ACCESS BONUS PAYMENT	1,000.00	25,000.00
	GROUP MANAGEMENT LEADERSHIP PAYMENT	500.00	6,000.00
	OFFICE PRACTICE ADMINISTRATION PAYMENT	800.00	7,500.00
EXCEPTION PAYMENTS		CURRENT MONTH	YEAR TO DATE
GENERAL HEALTH FHO	BBBB	GROUP + EXCEPTION PAYMENTS TOTAL (A)	
		7,300.00	163,500.00

The Payments to Provider Section of the Group OHIP Payment Summary Report will show the \$12,800.00 payment correction on the Preventive Care Bonus payment line in the report as shown in the chart below.

PROVIDER SUMMARY			
PRACTITIONER, GENERAL	111111	CURRENT MONTH	YEAR TO DATE
	ACCOUNTING ADJUSTMENTS	-7,000.00	-7,000.00
	NETWORK BASE RATE PAYMENT	4,000.00	50,000.00
	BASE RATE PAYMENT RECONCILIATION ADJMT	0.00	-100.00
	COMP CARE CAPITATION	1,000.00	12,000.00
	COMP CARE RECONCILIATION	0.00	-25.00
	BLENDED FEE-FOR-SERVICE PREMIUM	2,000.00	7,000.00
	BLENDED FEE-FOR-SERVICE PREMIUM	0.00	360.00
	PREVENTIVE CARE BONUS	12,800.00	12,800.00
	SPECIAL PREMIUM PAYMENT	0.00	5,000.00
PRACTITIONER, GENERAL	111111	PROVIDER SUMMARY TOTAL	
		12,800.00	80,035.00