To: Eligible Patient Enrollment Models (PEMS):
• Comprehensive Care Model (CCM)
• Family Health Network (FHN)
• Blended Salary Model (BSM)
• Rural and Northern Physician Group Agreement (RNPGA)
• Weeneebayko Health Ahtuskaywin (WHA)
• Family Health Group (FHG)
• Family Health Organization (FHO)
• Group Health Centre (GHC)
• South Eastern Ontario Academic Medical Organization (SEAMO)
• St. Joseph’s Health Centre (SJHC)

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Re: Capitation Payment Reconciliation

The 2008 Physician Services Agreement (PSA) between the Ministry of Health and Long-Term Care (MOHLTC) and the Ontario Medical Association (OMA) included provisions for an increase in the value of Fee Schedule Codes effective October 1, 2009. As a result of these Fee increases the capitation rates including; Base Rate, Comprehensive Care and Long-Term Care capitation were increased effective April 1, 2010, payment was reflected on the May 2010 Remittance Advice (RA).

Reconciliation of Base Rate, Long-Term Care, and Comprehensive Care Capitation Payments for the period of October 1, 2009 through to March 31, 2010 is targeted for implementation on the August RA. The 3% General Fee Increase (GFI) paid during the period of October 1, 2009 – March 31, 2010, on the included services listed below, were taken into consideration when calculating your retroactive payments.
Description of Payment Type
ACCESS BONUS PAYMENT
ACCESS BONUS RECONCILIATION
COMPREHENSIVE CARE CAP PYMT
COMPREHENSIVE CARE CAP ADJ
COMPLEX CAPITATION
COMPLEX CAP ADJ
BASE RATE PAYMENT
BASE RATE PAYMENT ADJUSTMENT
ACCESS BONUS PAYMENT
ACCESS BONUS RECONCILIATION
BLENDED FFS PREMIUM – October 2009 ONLY

Capitation Reconciliation Reporting
The retroactive payments and adjustments using the increased rates will appear in the accounting adjustments section of the August 2010 RA. The “Base Rate Payment Reconciliation Adjmt” will report the payments and adjustments recalculated on the Base Rate and Long-Term Capitation Rate payments. The “Comp Care Reconciliation” will report the payments and adjustments recalculated on the Comprehensive Care Capitation Rate payments.

The reconciling transaction for the 3% GFI, will report to the August 2010 RA under the following accounting transaction, “GFPC – 3% GENERAL FEE PAYMENT PRIMARY CARE”.

Past MOHLTC bulletins along with the new INFOBulletins, and Qs&As are available for viewing on-line at the following ministry website and the last year of Fact Sheets will be available soon:

[www.health.gov.on.ca/english/providers/program/ohip/bulletins/bulletin_mn.html](http://www.health.gov.on.ca/english/providers/program/ohip/bulletins/bulletin_mn.html)

For inquiries or more information contact your local District Office.