

Extra Billings – Clinic Audit Activity

Clinic Name	Audit Approval Date	Extra Billing Amounts (\$)			Final Report to MSC	Status
		2015/2016	2016/2017	2017/2018		
Audited Facilities (Actuals)						
s.15; s.17; s.22	APR 2008	4,703,885	4,703,885		MAY 2012	In Court – Note 1
	JUN 2008	7,454,396	7,815,891		OCT 2018	Report w/ MSC – Note 2
	JUN 2008	88,919	2,979		NOV 2018	Report w/ MSC
	SEP 2008	575,763	430,983		NOV 2018	Report w/ MSC
	JUN 2008	726,060	973,199		MAY 2019	Report w/ MSC
	JUN 2008		84,882	146,476	MAY 2019	Report w/ MSC
	JUN 2008		212,860	277,554	MAY 2019	Report w/ MSC
Totals		13,549,023	14,224,679	424,030		
Extra Billing Reported to Health Canada		15,861,818	16,169,726	16,752,272		Note 3
Unaudited Facilities						Note 3
s.15; s.17; s.22	JUN 2008					Not in progress
	JUN 2011					Facility closed
	JUN 2011					Not in progress
	JUN 2011					Not in progress
	DEC 2018					To do in 2020
	DEC 2018					To do in 2020
	DEC 2018					To do in 2020
	MAR 2020					To do in 2020

Note 1: Calculated using information derived by Health Canada from evidence provided in *Cambie Surgeries Corporation (Cambie) et al. v. Medical Services Commission et al.*

s.15; s.17;

Note 2: s.22 numbers include MRI and Family Practice Errors which are excluded in our report to the AIC/MS.

Note 3: Includes estimates from Non-Audited facilities. Some of the facilities included in prior estimates have now been audited. Clinics were categorized into small, medium, and large clinics. Estimates of extra billing were assumed to have approximately the same patient charges per physician as found in audited small, medium, and large clinics. These estimates were used as part of our calculation for extra billing in the province.