
OHRs Version 11.0 Full Provincial Functional/Accounting Centre List

Changes for OHRs Version 11.0 highlighted in yellow

In this document, highlighted yellow text shows key changes from Version 10.2 to Version 11.0 for 2019/20

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OHRS Version 11.0 Full Provincial Functional/Accounting Centres

NOTE: Unlike the other categories of accounts, functional centre accounts can be reported at the lowest level listed.
Health care organizations are encouraged to report at the lowest level of functional centre that applies within their organization.

7*1 ADMINISTRATION AND SUPPORT SERVICES

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 1 10	(AS) Administrative Services	All staff are reported as MOS in Executive Admin functional centres. Organizations without dedicated staff for some services may report related expenses under Admin. Refer to Chapter 4
		7* 1 10 10	AS Admin. Services - Executive Offices	
		7* 1 10 10 10	AS Admin. Services - Exec. Offices – Director	
		7* 1 10 10 60	AS Admin. Services - Exec. Offices – Med. Director	
		7* 1 10 25	AS Admin. Services - Utilization Management	
		7* 1 10 30	AS Admin. Services - Board of Trustees, Directors	
		7* 1 10 40	AS Admin. Services - Public Relations	
		7* 1 10 50	AS Admin. Services - Planning and Development	
		7* 1 10 53	AS Admin. Services - Privacy Officer	
		7* 1 10 55	AS Admin. Services - Risk Management	
		7* 1 10 55 10	AS Admin. Services - Risk Mgmt – Infection Control	
		7* 1 10 55 20	AS Admin. Services - Risk Mgmt –Claims Mgmt	
		7* 1 10 55 30	AS Admin. Services - Risk Mgmt – Risk Identification	
		7* 1 10 60	AS Admin. Services - Quality Assurance	
		7* 1 10 60 10	AS Admin. Services - Quality Assurance – Medical	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 1 10 60 20	AS Admin. Services - Quality Assurance – Nursing	
		7* 1 10 60 90	AS Admin. Services - Quality Assurance – Other	
		7* 1 10 70	AS Admin. Services - Internal Audit	
		7* 1 10 90	AS Admin. Services - French Language Services	Mandatory reporting if service is provided
MOHLTC		7* 1 12	AS Emergency Preparedness Services	
MOHLTC		7* 1 15	AS Finance	
		7* 1 15 10	AS Finance - General Accounting	
		7* 1 15 20	AS Finance - Payroll	
		7* 1 15 30	AS Finance - Accounts Receivable	
		7* 1 15 40	AS Finance - Accounts Payable	
		7* 1 15 50	AS Finance - Budget Control	
	ON	7* 1 15 60	AS Finance - Case Costing	
MOHLTC		7* 1 20	AS Human Resources	
		7* 1 20 20	AS Human Resources - Personnel Records	
		7* 1 20 30	AS Human Resources - Comp. and Benefits Mgmt.	
		7* 1 20 40	AS Human Resources - Labour Relations	
		7* 1 20 60	AS Human Resources - Employee Health	
		7* 1 20 80	AS Human Resources - Employee Assistance	
	ON	7* 1 20 90	AS Human Resources - Occupational Health & Safety Prevention	
MOHLTC		7* 1 22	AS Staff Recruitment and Retention	Use to report if there is dedicated staff
MOHLTC		7* 1 25	AS Information Systems Support	
		7* 1 25 20	AS Info System Support - Data Processing	
		7* 1 25 40	AS Info System Support - Systems Engineering	
		7* 1 25 40 10	AS Info System Support - System Development	
		7* 1 25 40 20	AS Info System Support - Operations Research	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 1 25 40 30	AS Info System Support - Technical Support	
	ON	7* 1 25 50	AS Info System Support - Implementation and Maintenance	Use to report staff supporting IS systems
MOHLTC		7* 1 30	AS Communications	
		7* 1 30 20	AS Communications - Telecommunications	
		7* 1 30 40	AS Communications - Visitor Information	
		7* 1 30 60	AS Communications - Mail Service	
MOHLTC		7* 1 35	AS Materiels Management	
		7* 1 35 05	AS Mat. Mgmt. - Administration	
		7* 1 35 10	AS Mat. Mgmt. - Purchasing	
		7* 1 35 15	AS Mat. Mgmt. - Capital Asset Control	
		7* 1 35 20	AS Mat. Mgmt. - Receiving and Shipping	
		7* 1 35 30	AS Mat. Mgmt. - Stores	
		7* 1 35 40	AS Mat. Mgmt. - Reprocessing	
		7* 1 35 40 20	AS Mat. Mgmt. - Reprocessing - Collection	
		7* 1 35 40 40	AS Mat. Mgmt. - Reprocessing - Decontamination	
		7* 1 35 40 60	AS Mat. Mgmt. - Reprocessing - Sterilization	
		7* 1 35 40 80	AS Mat. Mgmt. - Reprocessing - Packing	
		7* 1 35 50	AS Mat. Mgmt. - Printing	
	Home Care	7* 1 35 55	AS Mat. Mgmt. - Contract Management	
		7* 1 35 60	AS Mat. Mgmt. - Distribution: Internal	
		7* 1 35 70	AS Mat. Mgmt. - Distribution: External	
	ON	7* 1 35 99	AS Mat. Mgmt. - Combined Functions	
MOHLTC		7* 1 40	AS Volunteer Services	If no dedicated staff report in FC 7* 1 10
MOHLTC		7* 1 45	AS Housekeeping	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 1 50	AS Laundry and Linen	Recoveries and Expenses MUST net to zero for Hospitals
		7* 1 50 20	AS Laundry and Linen - Laundry	
		7* 1 50 40	AS Laundry and Linen - Linen	
MOHLTC		7* 1 53	AS Plant Administration	All staff are reported as MOS
MOHLTC		7* 1 55	AS Plant Operation	Community Health Care Organizations– use this account to report rent and utilities. If renting: compensation, contracted-out expenses and statistics are not required
		7* 1 55 10	AS Plant Operation - General	
		7* 1 55 20	AS Plant Operation - Incinerator	
MOHLTC		7* 1 60	AS Plant Security	
		7* 1 60 20	AS Plant Security - Security	
		7* 1 60 40	AS Plant Security Fire and Safety	
MOHLTC		7* 1 65	AS Plant Maintenance	Health Care Organizations without dedicated staffing for Plant Maintenance may report related expenses in FC 7* 1 55 Plant Operation
		7* 1 65 20	AS Plant Maintenance - Grounds	
		7* 1 65 40	AS Plant Maintenance - Buildings	
		7* 1 65 60	AS Plant Maintenance - Building Service Equipment	
		7* 1 65 80	AS Plant Maintenance - Major Equipment	
MOHLTC		7* 1 75	AS Bio-Medical Engineering/Medical Physics	
		7* 1 75 20	AS Bio-Medical Engineering	
		7* 1 75 20 20	AS Bio-Medical Equipment Maintenance	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 1 75 20 40	AS Bio-Medical Technology Implementation	
		7* 1 75 40	AS Medical Physics	
MOHLTC		7* 1 79	AS Interpretation/Translation	
MOHLTC		7* 1 80	AS Registration (Admitting)	
		7* 1 80 20	AS Registration - Inpatient	
		7* 1 80 40	AS Registration - Outpatient	
		7* 1 80 60	AS Registration - Emergency	
		7* 1 80 80	AS Booking - Centralized	
		7* 1 80 80 20	AS Booking - Operating Room	
		7* 1 80 80 40	AS Booking - Outpatient	
MOHLTC		7* 1 82	AS Admission/Discharge Coordinator	
		7* 1 82 10	AS A/D Coordination - Admission	
		7* 1 82 20	AS A/D Coordination - Discharge	
H		7* 1 85	AS SERVICE RECIPIENT TRANSPORT	
MOHLTC		7* 1 85 20	AS SR Transport - Central Patient Portering	
MOHLTC		7* 1 85 40	AS SR Transport - Ambulance Services	Fund Type 1 or 3. Report associated revenues in this functional centre.
MOHLTC	ON	7* 1 86	AS Non Service Recipient Transport	
MOHLTC		7* 1 90	AS Health Records	
		7* 1 90 05	AS Health Records - Administration	
		7* 1 90 20	AS Health Records - Transcription	
		7* 1 90 20 10	AS Health Records - Medical Transcription	
		7* 1 90 20 20	AS Health Records - Non-Medical Transcription	
		7* 1 90 40	AS Health Records - Record Processing	
		7* 1 90 40 10	AS Health Records - Clerical Record Processing	
		7* 1 90 40 20	AS Health Records - Data Collection	
		7* 1 90 40 30	AS Health Records - Release of Patient Information	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 1 90 60	AS Health Records - Health Data & Information Services	
MOHLTC		7* 1 95	AS Food Services	For Hospitals, outpatient food expenses must be distributed to Out Patient functional centres using F 45100
		7* 1 95 05	AS Food Services Admin.	
		7* 1 95 20	AS Food Services Production	
		7* 1 95 30	AS Food Services Tray Assembly & Distribution	
		7* 1 95 40	AS Food Services Ware Washing	

7*2 NURSING INPATIENT SERVICES (IP)

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		7* 2 05	IP NURSING ADMINISTRATION	
MOHLTC		7* 2 05 10	IP Nursing Administration	All staff are reported as MOS
MOHLTC		7* 2 05 20	IP Clinical Resources (Centralized)	All staff are reported as UPP
		7* 2 05 20 10	IP Clinical Res. General	
		7* 2 05 20 20	IP Clinical Res. IV Therapy	
		7* 2 05 20 30	IP Clinical Res. Telemetry Monitoring	
		7* 2 05 20 40	IP Clinical Res. Enterostomy Therapy	
		7* 2 05 20 92	IP Clinical Res. Transplant Coord./Organ Procurement	Mandatory if funded transplant activity or if expensed
		7* 2 05 20 94	IP Clinical Res. Palliative Care Team	
MOHLTC	ON	7* 2 06	IP Program Management Administration	All staff are reported as MOS
H		7* 2 07	IP MEDICAL RESOURCES	Report in Inpatient functional centres when possible.

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 2 07 10	IP Medical Resources Psychiatrists	
MOHLTC	ON	7* 2 07 20	IP Medical Resources All Other Medical Staff	
MOHLTC	ON	7* 2 07 30	IP Medical Resources Hospitalists	
MOHLTC		7* 2 10	IP Medical Inpatient Services	
		7* 2 10 10	IP Medical – General	
		7* 2 10 20	IP Medical – Endocrinology	
		7* 2 10 25	IP Medical – Clinical Investigation	
		7* 2 10 30	IP Medical – Communicable Diseases	
		7* 2 10 35	IP Medical – Dermatology	
	ON	7* 2 10 44	IP Medical – Cardiology	
		7* 2 10 45	IP Medical – Family Practice	
		7* 2 10 50	IP Medical – Gastroenterology	
		7* 2 10 55	IP Medical – Metabolic	
	ON	7* 2 10 61	IP Medical – Neurology	
	ON	7* 2 10 66	IP Medical – Oncology	
		7* 2 10 75	IP Medical – Rheumatology	
		7* 2 10 80	IP Medical – Respiriology	
		7* 2 10 85	IP Medical – Assessment Unit	
	ON	7* 2 10 86	IP Medical – Nephrology	
		7* 2 10 90	IP Medical – Hematology	
	ON	7* 2 10 94	IP Medical – Palliative Care	
MOHLTC		7* 2 20	IP Surgical Inpatient Services	
		7* 2 20 10	IP Surgical – Surgical	
		7* 2 20 25	IP Surgical – Dental	
	ON	7* 2 20 28	IP Surgical – Trauma (Post Surgery)	
		7* 2 20 30	IP Surgical – Ear, Nose and Throat	
		7* 2 20 35	IP Surgical – Gynecology	
	ON	7* 2 20 42	IP Surgical – Cardiac	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 2 20 45	IP Surgical – Plastic	
		7* 2 20 55	IP Surgical – Oral/Facial	
	ON	7* 2 20 61	IP Surgical – Neurosurgery	
	ON	7* 2 20 62	IP Surgical – Ophthalmology	
	ON	7* 2 20 66	IP Surgical – Oncology	
		7* 2 20 70	IP Surgical – Thoracic	
	ON	7* 2 20 72	IP Surgical – Orthopedic	
		7* 2 20 75	IP Surgical – Urology	
		7* 2 20 80	IP Surgical – Vascular	
	ON	7* 2 20 92	IP Surgical – Transplant	
MOHLTC		7* 2 30	IP Combined Medical/Surgical	Not to be used for greater than 60 beds unless in multiple small sites.
H		7* 2 40	IP INTENSIVE CARE UNIT (ICU)	Use only if advanced technology is used
MOHLTC		7* 2 40 10	IP ICU – Medical	
MOHLTC		7* 2 40 20	IP ICU – Surgical	
MOHLTC	ON	7* 2 40 28	IP ICU – Trauma	
MOHLTC		7* 2 40 30	IP ICU – Combined Med/Surgical	Used by hospitals with single ICU
MOHLTC	ON	7* 2 40 35	IP ICU – Burn	
MOHLTC	ON	7* 2 40 42	IP ICU – Cardiac (Surgical)	
MOHLTC		7* 2 40 44	IP ICU – Coronary Care (Med.)	
MOHLTC		7* 2 40 50	IP ICU – Neonatal Level III Nursery	Must be reported if receiving Level III funding
MOHLTC	ON	7* 2 40 61	IP ICU – Neurosurgery	
MOHLTC		7* 2 40 70	IP ICU – Pediatric	
MOHLTC		7* 2 40 80	IP ICU – Respiriology	
MOHLTC	ON	7* 2 40 92	IP ICU – Transplant	
H		7* 2 42	IP CARDIAC MONITORED CARE	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 2 42 10	IP Cardiac Monitored Care - Medical	
MOHLTC	ON	7* 2 42 20	IP Cardiac Monitored Care - Surgical	
MOHLTC	ON	7* 2 42 30	IP Cardiac Monitored Care - Combined	
MOHLTC	ON	7* 2 42 42	IP Cardiac Monitored Care - Cardiac	
MOHLTC	ON	7* 2 42 44	IP Cardiac Monitored Care - Coronary	
H		7* 2 43	IP MONITORED/STEP DOWN CARE	
MOHLTC	ON	7* 2 43 10	IP Monitored/Step Down Care - Medical	
MOHLTC	ON	7* 2 43 20	IP Monitored/Step Down Care - Surgical	
MOHLTC	ON	7* 2 43 30	IP Monitored/Step Down Care - Combined	
H		7* 2 50	IP OBSTETRICS	For comparative purposes detailed functional centres will be rolled to FC 7* 2 50 90 excluding Level 2 Nursery
		7* 2 50 20	IP Obstetrics - Suite (L & D)	
		7* 2 50 20 20	IP Obstetrics - Labour and Delivery Rooms	
		7* 2 50 20 40	IP Obstetrics - Recovery Room	
		7* 2 50 20 60	IP Obstetrics - Caesarean Section Room	
	ON	7* 2 50 30	IP Obstetrics - Birthing Centre	Includes pre/post hospitalization care
		7* 2 50 40	IP Obstetrics - Ante/Postpartum	
		7* 2 50 40 20	IP Obstetrics - General Ante/Postpartum	
		7* 2 50 40 40	IP Obstetrics - High Risk Ante partum	
		7* 2 50 60	IP Obstetrics - Combined Care	
		7* 2 50 60 10	IP Obstetrics - General Combined Care	
		7* 2 50 60 20	IP Obstetrics - High Risk Combined Care	
		7* 2 50 80	IP Obstetrics - Nursery	
		7* 2 50 80 20	IP Obstetrics - General Nursery	
MOHLTC		7* 2 50 80 40	IP Obstetrics - Intermediate Nursery (Level 2)	Mandatory reporting if approved Level II funding received
MOHLTC		7* 2 50 90	IP Obstetrics Labour, Delivery, Recovery, Postpartum	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
			(LDRP)	
MOHLTC		7* 2 60	IP Operating Room (OR)	
		7* 2 60 20	IP OR General Surgical	
		7* 2 60 25	IP OR Dental	
	ON	7* 2 60 28	IP OR Trauma	
		7* 2 60 30	IP OR Cystology	
	ON	7* 2 60 42	IP OR Cardiac	
		7* 2 60 45	IP OR Plastic Surgery	
	ON	7* 2 60 61	IP OR Neurosurgery	
	ON	7* 2 60 62	IP OR Ophthalmology	
	ON	7* 2 60 72	IP OR Orthopedic	
	ON	7* 2 60 92	IP OR Transplant	
MOHLTC	ON	7* 2 62	IP OR/PARR Combined	Small hospitals may combine OR and PARR
MOHLTC		7* 2 65	IP Post-Anesthetic Recovery Rooms (PARR)	
		7* 2 65 20	IP PARR General	
	ON	7* 2 65 42	IP PARR Cardiac	
	ON	7* 2 65 61	IP PARR Neurosurgery	
MOHLTC		7* 2 70	IP Pediatric	
		7* 2 70 10	IP Pediatric – Medical	Use FC 7* 2 76 50 for Mental Health
		7* 2 70 20	IP Pediatric – Surgical	
H		7* 2 76	IP MENTAL HEALTH AND ADDICTIONS	
MOHLTC	ON	7* 2 76 25	IP Mental Health – Acute	
H		7* 2 76 45	IP ADDICTIONS	
MOHLTC	ON	7* 2 76 45 15	IP Short Term Residential	
MOHLTC	ON	7* 2 76 45 25	IP Detoxification	
MOHLTC	ON	7* 2 76 45 30	IP Combined	
MOHLTC	ON	7* 2 76 45 99	IP Other Addictions	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 2 76 50	IP Mental Health – Child/Adolescent	
H		7* 2 76 55	IP MENTAL HEALTH – FORENSIC	
MOHLTC	ON	7* 2 76 55 20	IP Mental Health – Forensic Provincial	
MOHLTC	ON	7* 2 76 55 40	IP Mental Health – Forensic Regional Secure	
MOHLTC	ON	7* 2 76 55 60	IP Mental Health – Forensic General Protected	
MOHLTC	ON	7* 2 76 90	IP Mental Health – Psychiatric Crisis Unit	
H		7* 2 76 95	IP MENTAL HEALTH – LONGER TERM	
MOHLTC	ON	7* 2 76 95 20	IP Mental Health – LT Dual Diagnosis	
MOHLTC	ON	7* 2 76 95 30	IP Mental Health – LT Combined	
MOHLTC	ON	7* 2 76 95 81	IP Mental Health – LT Rehabilitation	
MOHLTC	ON	7* 2 76 95 96	IP Mental Health – LT Geriatrics	
MOHLTC	ON	7* 2 76 95 99	IP Mental Health – LT Other Longer Term	
H		7* 2 81	IP REHABILITATION	
MOHLTC	ON	7* 2 81 10	IP Medical Rehabilitation	
	ON	7* 2 81 10 11	IP Rehabilitation – Respiratory	
	ON	7* 2 81 10 12	IP Rehabilitation – Rheumatology	
	ON	7* 2 81 10 13	IP Rehabilitation – Back Pain	
	ON	7* 2 81 10 14	IP Rehabilitation – Stroke	
	ON	7* 2 81 10 61	IP Rehabilitation – Neurology	
	ON	7* 2 81 10 72	IP Rehabilitation – Musculoskeletal	
	ON	7* 2 81 10 95	IP Rehabilitation – Chronic Pain	
	ON	7* 2 81 10 96	IP Rehabilitation – Geriatric	
H		7* 2 81 20	IP SURGICAL REHABILITATION	
MOHLTC	ON	7* 2 81 20 28	IP Rehabilitation – Trauma	
MOHLTC	ON	7* 2 81 20 35	IP Rehabilitation – Burns	
MOHLTC	ON	7* 2 81 20 42	IP Rehabilitation – Cardiac	
MOHLTC	ON	7* 2 81 20 61	IP Rehabilitation – Head Injury/Acquired Brain Injury (ABI)	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 2 81 20 63	IP Rehabilitation – Spinal Cord	
MOHLTC	ON	7* 2 81 20 72	IP Rehabilitation – Orthopedic (including Hips/Knees)	
MOHLTC	ON	7* 2 81 20 73	IP Rehabilitation – Amputee	
MOHLTC	ON	7* 2 81 30	IP Rehabilitation – Combined	
MOHLTC	ON	7* 2 81 66	IP Rehabilitation – Oncology	
H		7* 2 95	IP LONG TERM CARE	
MOHLTC		7* 2 95 20	IP LTC - Complex Continuing Care	Complex Continuing Care facilities are encouraged to report lower level
	ON	7* 2 95 20 05	IP LTC - Complex Continuing Care - Short-term Assessment	
	ON	7* 2 95 20 10	IP LTC - Complex Continuing Care - Complex Care - Adults	
	ON	7* 2 95 20 20	IP LTC - Complex Continuing Care - Transitional Care	
	ON	7* 2 95 20 30	IP LTC - Complex Continuing Care - Combined Care	
	ON	7* 2 95 20 35	IP LTC - Complex Continuing Care - Ventilator Dependent	
	ON	7* 2 95 20 76	IP LTC - Complex Continuing Care - Behavioural Health	
	ON	7* 2 95 20 81	IP LTC - Complex Continuing Care - Reactivation/Restorative	
	ON	7* 2 95 20 94	IP LTC - Complex Continuing Care - Palliative/Hospice	
	ON	7* 2 95 20 96	IP LTC - Complex Continuing Care - Complex Care- Geriatric	
MOHLTC		7* 2 95 25	IP LTC - Complex Continuing Care -Secure Unit	
MOHLTC		7* 2 95 60	IP LTC - Intermediate Care (ELDCAP) and Interim LTC	Interim LTC is reported as Fund Type 2.
MOHLTC		7* 2 95 80	IP LTC - Supervisory/Limited Personal Care	Hospitals with LTC beds included in legal corporation must report using 7*

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
				5 92 LTCH Residential functional centres.
MOHLTC		7* 2 97	IP LTC - All Inclusive Complex Continuing Care (CCC)	Contracted-Out by third party service provider

7*3 AMBULATORY CARE SERVICES (AC)

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 3 05	AC Ambulatory Care Administration	All staff are reported as MOS
	ON	7* 3 05 10	AC Ambulatory Care – General	
	ON	7* 3 05 20	AC Ambulatory Care – Ontario Telemedicine Network (OTN)	Do not use for service recipient activities
MOHLTC		7* 3 06	AC Program Management Administration	All staff are reported as MOS
H		7* 3 07	AC MEDICAL RESOURCES	Use if expenses cannot be assigned to direct Ambulatory Care FC
MOHLTC	ON	7* 3 07 10	AC Medical Resources - Psychiatrists	
MOHLTC	ON	7* 3 07 20	AC Medical Resources - Other Medical Staff	
MOHLTC	ON	7* 3 07 30	AC Medical Resources - Hospital On-Call Coverage	
MOHLTC	ON	7* 3 07 35	AC Medical Resources UAP - Visiting Specialist Clinics	
H		7* 3 10	AC EMERGENCY (ER)	NACRS mandatory functional centre
MOHLTC		7* 3 10 20	AC Emergency – General	
MOHLTC		7* 3 10 22	AC Emergency – Alternate Funding	
MOHLTC	ON	7* 3 10 25	AC Emergency – Hospital Urgent Care Centre	
MOHLTC		7* 3 10 28	AC Emergency – Trauma	
MOHLTC		7* 3 10 40	AC Emergency – Interim Assessment/Clinical Decision Unit	Observation Unit

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 3 10 76	AC Emergency – Mental Health Services	
MOHLTC		7* 3 20	AC Poison Information Centre	
H		7* 3 30	AC TELE-HEALTH	Not to be used for videoconferencing services
MOHLTC	ON	7* 3 30 20	AC Tele-health – Provincial - Telephone Advice	
MOHLTC	ON	7* 3 30 30	AC Tele-health – Hospital - Emergency Advice Centre	
H		7* 3 40	AC SPECIALTY DAY/NIGHT CARE	
MOHLTC		7* 3 40 05	AC Day/Night Care – General	Do not use for L&D patients
MOHLTC		7* 3 40 10	AC Day/Night Care – Medical	Do not use for L&D patients
	ON	7* 3 40 10 10	AC Day/Night Care – Medical General	
	ON	7* 3 40 10 20	AC Day/Night Care – Medical AIDS	
MOHLTC		7* 3 40 15	AC Day/Night Care – Diabetes	
MOHLTC	ON	7* 3 40 42	AC Day/Night Care – Cardiac	Must report if funded by Priority Program
	ON	7* 3 40 42 10	AC Day/Night Care – Cardiac General	
	ON	7* 3 40 42 20	AC Day/Night Care – Cardiac Hemodynamic	
MOHLTC		7* 3 40 55	AC Day/Night Care – Endoscopy	NACRS mandatory functional centre
MOHLTC		7* 3 40 65	AC Day/Night Care – Metabolic	
MOHLTC	ON	7* 3 40 66	AC Day/Night Care – Oncology	NACRS mandatory functional centre
		7* 3 40 66 10	AC Day/Night Care - Oncology – Chemotherapy	Only required if separate functional centre
		7* 3 40 66 20	AC Day/Night Care - Oncology – Other Supportive Therapy	Only required if separate functional centre
H		7* 3 40 76	AC DAY/NIGHT CARE – MENTAL HEALTH/ADDICTIONS	Must report if MH funded
MOHLTC	ON	7* 3 40 76 25	AC Day/Night Care - MH Acute	
MOHLTC	ON	7* 3 40 76 45	AC Day/Night Care - Addiction	
MOHLTC	ON	7* 3 40 76 50	AC Day/Night Care - MH Child / Adolescent	
MOHLTC	ON	7* 3 40 76 55	AC Day/Night Care - MH Forensic Psychiatric	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 3 40 76 95	AC Day/Night Care - MH Longer Term Care	
H		7* 3 40 86	AC RENAL DIALYSIS	NACRS mandatory functional centre
MOHLTC	ON	7* 3 40 86 10	AC Day/Night Care - Hemodialysis	
MOHLTC	ON	7* 3 40 86 20	AC Day/Night Care –In Facility Teaching Home Dialysis- Combined	
MOHLTC	ON	7* 3 40 86 30	AC Day/Night Care –In Facility Teaching Home Hemodialysis	
MOHLTC	ON	7* 3 40 86 40	AC Day/Night Care –In Facility Teaching Home Peritoneal Dialysis	
MOHLTC	ON	7* 3 40 86 50	AC Day/Night Care - Peritoneal Dialysis	
MOHLTC	ON	7* 3 40 86 60	AC Day/Night Care - Self-Care Hemodialysis	
MOHLTC	ON	7* 3 40 94	AC Day/Night Care – Palliative	
MOHLTC	ON	7* 3 40 96	AC Day/Night Care - Geriatric	
	ON	7* 3 40 96 20	AC Day/Night Care - Geriatric - General	
	ON	7* 3 40 96 40	AC Day/Night Care - Geriatric Assessment and Evaluation	
	ON	7* 3 40 96 80	AC Day/Night Care - Geriatric Social Support	
	ON	7* 3 40 96 81	AC Day/Night Care - Geriatric Rehabilitation/Activation	
H		7* 3 50	AC AMBULATORY CARE CLINICS	Report small volumes in the Combined FC
MOHLTC		7* 3 50 05	AC Clinic – Administration	All staff are reported as MOS
MOHLTC		7* 3 50 10	AC Clinic – Medical	
		7* 3 50 10 10	AC Clinic Medical – General	
		7* 3 50 10 15	AC Clinic Medical – Sexually Transmitted Diseases	
	ON	7* 3 50 10 18	AC Clinic Medical – Autologous Blood	
	ON	7* 3 50 10 19	AC Clinic Medical – (Aids)/HIV	Mandatory reporting if service is provided
		7* 3 50 10 20	AC Clinic Medical – Allergy	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 3 50 10 25	AC Clinic Medical – Anticoagulant	
		7* 3 50 10 30	AC Clinic Medical – Chiropody	Mandatory reporting if service is provided
		7* 3 50 10 35	AC Clinic Medical – Communicable Diseases	
		7* 3 50 10 40	AC Clinic Medical – Dermatology Clinic Medical	
		7* 3 50 10 45	AC Clinic Medical – Enterostomal Therapy	
		7* 3 50 10 50	AC Clinic Medical – Gastroenterology	
		7* 3 50 10 55	AC Clinic Medical – Hematology	
	ON	7* 3 50 10 56	AC Clinic Medical – Hemophiliac	Required reporting if funded
		7* 3 50 10 60	AC Clinic Medical – Hypertension	
		7* 3 50 10 65	AC Clinic Medical – Immunology	
		7* 3 50 10 70	AC Clinic Medical – Pre-Admission	
		7* 3 50 10 75	AC Clinic Medical – Pain Management	
		7* 3 50 10 80	AC Clinic Medical – Podiatry	Mandatory reporting if service is provided
		7* 3 50 10 85	AC Clinic Medical – Respiriology	Includes Asthma Clinic
	ON	7* 3 50 10 86	AC Clinic Medical – Nephrology	Mandatory reporting if service is provided
		7* 3 50 10 87	AC Clinic Medical – Cystic Fibrosis	
	ON	7* 3 50 10 88	AC Clinic Medical – Sexual Assault and Domestic Violence	Mandatory reporting if service is provided
		7* 3 50 10 90	AC Clinic Medical – Travel and Inoculation	
MOHLTC		7* 3 50 15	AC Clinic Surgical	
		7* 3 50 15 10	AC Clinic Surgical – General	
		7* 3 50 15 20	AC Clinic Surgical – Dental	Mandatory reporting if service is provided
		7* 3 50 15 25	AC Clinic Surgical – Ear, Nose and Throat	
		7* 3 50 15 30	AC Clinic Surgical – Minor	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 3 50 15 35	AC Clinic Surgical – Oral/Facial	
		7* 3 50 15 40	AC Clinic Surgical – Orthodontic	Mandatory reporting if service is provided
		7* 3 50 15 45	AC Clinic Surgical – Pre-Admission	
		7* 3 50 15 50	AC Clinic Surgical – Thoracic	
		7* 3 50 15 60	AC Clinic Surgical – Urology	
		7* 3 50 15 87	AC Clinic Surgical – Bone Marrow	
	ON	7* 3 50 15 92	AC Clinic Surgical – Transplant	Mandatory reporting if service is provided
H		7* 3 50 17	AC CLINIC COMBINED	Specific clinic profile activity accounts S 5 * * * * is required
MOHLTC	ON	7* 3 50 17 10	AC Clinic Combined – General Med/Surg.	
MOHLTC	ON	7* 3 50 17 20	AC Clinic Combined – Obs./Gynecological	
MOHLTC	ON	7* 3 50 17 30	AC Clinic Combined – Maternal Child Health	Report one visit for both mother and baby
MOHLTC		7* 3 50 25	AC Clinic Family Practice	
MOHLTC		7* 3 50 35	AC Clinic – Gynecology	
		7* 3 50 35 10	AC Clinic Gynecology - General Gynecology	
		7* 3 50 35 30	AC Clinic Gynecology - Colposcopy	
		7* 3 50 35 40	AC Clinic Gynecology - Family Planning	
		7* 3 50 35 50	AC Clinic Gynecology - Infertility	
		7* 3 50 35 60	AC Clinic Gynecology - Therapeutic Abortion	
		7* 3 50 35 70	AC Clinic Gynecology - Well Women	
H		7* 3 50 40	AC CLINIC METABOLIC	
MOHLTC		7* 3 50 40 10	AC Clinic Metabolic - General	
MOHLTC	ON	7* 3 50 40 20	AC Clinic Metabolic - Diabetes – Combined	
MOHLTC	ON	7* 3 50 40 22	AC Clinic Metabolic - Diabetes – Pediatric	
MOHLTC	ON	7* 3 50 40 24	AC Clinic Metabolic - Diabetes – Adult	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 3 50 42	AC Clinic Cardiac	
	ON	7* 3 50 42 10	AC Clinic Cardiac – General Cardiology	
	ON	7* 3 50 42 20	AC Clinic Cardiac – Cardiovascular Surgery	
	ON	7* 3 50 42 30	AC Clinic Cardiac – Congenital	
	ON	7* 3 50 42 40	AC Clinic Cardiac – Pacemaker	
	ON	7* 3 50 42 60	AC Clinic Cardiac – Rehabilitation	
	ON	7* 3 50 42 70	AC Clinic Cardiac – Valve	
MOHLTC		7* 3 50 43	AC Clinic Endocrinology	
MOHLTC		7* 3 50 50	AC Clinic Obstetrics	Do not use for L&D clients
		7* 3 50 50 20	AC Clinic Obstetrics - General Ante partum	
		7* 3 50 50 60	AC Clinic Obstetrics - High Risk Ante/Postpartum	
		7* 3 50 50 80	AC Clinic Obstetrics - Postpartum	
MOHLTC	ON	7* 3 50 61	AC Clinic Neurology	
	ON	7* 3 50 61 10	AC Clinic Neurology - General Neurology	
	ON	7* 3 50 61 20	AC Clinic Neurology - General Neurosurgery	
	ON	7* 3 50 61 30	AC Clinic Neurology - Convulsive Disorders	
	ON	7* 3 50 61 40	AC Clinic Neurology - Migraine	
	ON	7* 3 50 61 50	AC Clinic Neurology - Neuromuscular Disorders	
	ON	7* 3 50 61 60	AC Clinic Neurology - Vertigo	
	ON	7* 3 50 61 80	AC Clinic Neurology - Multiple Sclerosis	
MOHLTC	ON	7* 3 50 62	AC Clinic Ophthalmology - Ophthalmology	
	ON	7* 3 50 62 10	AC Clinic Ophthalmology - General Ophthalmology	
	ON	7* 3 50 62 20	AC Clinic Ophthalmology - Contact Lens	
	ON	7* 3 50 62 30	AC Clinic Ophthalmology - Cryosurgery	
	ON	7* 3 50 62 35	AC Clinic Ophthalmology - Visudyne	
	ON	7* 3 50 62 40	AC Clinic Ophthalmology - Flourescein	
	ON	7* 3 50 62 50	AC Clinic Ophthalmology - Glaucoma	
	ON	7* 3 50 62 60	AC Clinic Ophthalmology - Laser	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
	ON	7* 3 50 62 70	AC Clinic Ophthalmology - Orthoptic	
	ON	7* 3 50 62 80	AC Clinic Ophthalmology - Tonography	
	ON	7* 3 50 62 90	AC Clinic Ophthalmology - Ultrasound	
H		7* 3 50 66	AC CLINIC ONCOLOGY	
MOHLTC	ON	7* 3 50 66 05	AC Clinic Onc. – Systemic - Pre and Post	Report treatment in FC 7* 3 40 66
MOHLTC	ON	7* 3 50 66 15	AC Clinic Onc. – Radiation - Pre and Post	Report treatment in FC 7* 4 66
MOHLTC	ON	7* 3 50 66 20	AC Clinic Onc. – Surgical - Pre and Post	
MOHLTC	ON	7* 3 50 66 30	AC Clinic Onc. – Combined	
MOHLTC		7* 3 50 70	AC Clinic Pediatric	
		7* 3 50 70 10	AC Clinic Pediatric - General	
		7* 3 50 70 20	AC Clinic Pediatric - Well Baby	
		7* 3 50 70 30	AC Clinic Pediatric - Child Protection	
		7* 3 50 70 35	AC Clinic Pediatric - Spina Bifida	
		7* 3 50 70 50	AC Clinic Pediatric - Growth and Development	
		7* 3 50 70 55	AC Clinic Pediatric - Scoliosis	
		7* 3 50 70 65	AC Clinic Pediatric - Neonatology	
		7* 3 50 70 75	AC Clinic Pediatric - Pediatric Connective Tissues	
		7* 3 50 70 85	AC Clinic Pediatric - Juvenile Convulsive Disorders	
H		7* 3 50 72	AC CLINIC ORTHOPEDIC	
MOHLTC	ON	7* 3 50 72 10	AC Clinic Orthopedic - General	
MOHLTC	ON	7* 3 50 72 20	AC Clinic Orthopedic - Fracture	Mandatory if service is provided
MOHLTC	ON	7* 3 50 72 30	AC Clinic Orthopedic - Orthotics	Mandatory if service is provided
MOHLTC	ON	7* 3 50 72 40	AC Clinic Orthopedic - Plaster Room	
MOHLTC	ON	7* 3 50 72 50	AC Clinic Orthopedic - Sports Medicine	
MOHLTC		7* 3 50 75	AC Clinic Plastic	
		7* 3 50 75 10	AC Clinic Plastic – General	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 3 50 75 20	AC Clinic Plastic – Burn	Mandatory if service is provided
		7* 3 50 75 30	AC Clinic Plastic – Cosmetic	
		7* 3 50 75 40	AC Clinic Plastic – Hand	
		7* 3 50 75 50	AC Clinic Plastic – Reconstructive	
H		7* 3 50 76	AC CLINIC MENTAL HEALTH - MENTAL HEALTH AND ADDICTIONS	
MOHLTC	ON	7* 3 50 76 10	AC Clinic Mental Health – Assessment Psychiatry	
MOHLTC	ON	7* 3 50 76 25	AC Clinic Mental Health – Acute Psychiatry	
MOHLTC	ON	7* 3 50 76 45	AC Clinic Mental Health – Addiction	
MOHLTC	ON	7* 3 50 76 50	AC Clinic Mental Health – Child Adolescent	
MOHLTC	ON	7* 3 50 76 55	AC Clinic Mental Health – Forensic	
MOHLTC	ON	7* 3 50 76 60	AC Clinic Mental Health – Spousal Battering	
MOHLTC	ON	7* 3 50 76 65	AC Clinic Mental Health – Stress Management	
MOHLTC	ON	7* 3 50 76 70	AC Clinic Mental Health – Eating Disorders	
MOHLTC	ON	7* 3 50 76 90	AC Clinic Mental Health – Psychiatric Crisis Spec.	
MOHLTC	ON	7* 3 50 76 95	AC Clinic Mental Health – Longer Term Mental Health	
H		7* 3 50 81	AC CLINIC REHABILITATION	
MOHLTC	ON	7* 3 50 81 10	AC Clinic Rehabilitation – Medical	
MOHLTC	ON	7* 3 50 81 28	AC Clinic Rehabilitation – Trauma	
MOHLTC	ON	7* 3 50 81 30	AC Clinic Rehabilitation – Combined	
MOHLTC	ON	7* 3 50 81 35	AC Clinic Rehabilitation – Burn	
MOHLTC	ON	7* 3 50 81 42	AC Clinic Rehabilitation – Cardiac	
MOHLTC	ON	7* 3 50 81 61	AC Clinic Rehabilitation – Head Injury / ABI	
MOHLTC	ON	7* 3 50 81 63	AC Clinic Rehabilitation – Spinal Cord	
MOHLTC	ON	7* 3 50 81 66	AC Clinic Rehabilitation – Oncology	
MOHLTC	ON	7* 3 50 81 72	AC Clinic Rehabilitation – Orthopedic	
MOHLTC	ON	7* 3 50 81 73	AC Clinic Rehabilitation – Amputee	
MOHLTC	ON	7* 3 50 81 75	AC Clinic Rehabilitation – Urodynamic	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 3 50 95	AC Clinic Rheumatology	
		7* 3 50 95 20	AC Clinic Rheumatology – General	
		7* 3 50 95 40	AC Clinic Rheumatology – Gold Treatment	
		7* 3 50 95 60	AC Clinic Rheumatology – Lupus	
		7* 3 50 95 80	AC Clinic Rheumatology – Scleroderma	
MOHLTC	ON	7* 3 50 96	AC Clinic Geriatric	
	ON	7* 3 50 96 10	AC Clinic Geriatric - General	
	ON	7* 3 50 96 20	AC Clinic Geriatric - Assessment	
MOHLTC		7* 3 55	AC Private Clinics	MD holds Health Record NOT Hospital
MOHLTC		7* 3 60	AC Day Surgery Operating Room	
MOHLTC		7* 3 62	AC Day Surgery Combined OR & PARR	
MOHLTC		7* 3 65	AC Day Surgery Post-Anesthetic Recovery Room	
MOHLTC		7* 3 67	AC Day Surgery Pre and Post-Operative Care	
MOHLTC		7* 3 69	AC Day Surgery Combined OR, PARR & Pre and Post Care	

7*4 DIAGNOSTIC AND THERAPEUTIC SERVICES

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 4 06	D&T Program Management Administration	All staff are reported as MOS
H		7* 4 10	LAB CLINICAL LABORATORY	Small hospitals can use FC 7* 4 10 99 to report all Lab activities.
MOHLTC		7* 4 10 10	LAB Administration	All staff are reported as MOS
MOHLTC		7* 4 10 21	LAB Pre/Post Analysis	
		7* 4 10 21 10	LAB Specimen Procurement	
		7* 4 10 21 20	LAB Specimen Receipt & Dispatch	
MOHLTC		7* 4 10 25	LAB Clinical Chemistry	
		7* 4 10 25 10	LAB Routine Chemistry	
		7* 4 10 25 20	LAB Urinalysis	
		7* 4 10 25 30	LAB Therapeutic Drug Monitoring/Toxicology	
		7* 4 10 25 40	LAB Radio Immunoassay/Enzyme Immunoassay	
		7* 4 10 25 50	LAB Specialty Chemistry	
		7* 4 10 25 60	LAB Prenatal Genetics Screening	Mandatory reporting if service is provided
		7* 4 10 25 70	LAB Biochemical Genetics	Mandatory reporting if service is provided
		7* 4 10 25 80	LAB Blood Gas	
		7* 4 10 25 90	LAB Point of Care Testing	
MOHLTC		7* 4 10 30	LAB Clinical Hematology	
		7* 4 10 30 20	LAB Routine Hematology	
		7* 4 10 30 40	LAB Coagulation	
		7* 4 10 30 60	LAB Special Hematology	
MOHLTC		7* 4 10 35	LAB Transfusion Medicine	
		7* 4 10 35 10	LAB Routine Transfusion Services	
		7* 4 10 35 20	LAB Special Transfusion Services	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 4 10 35 30	LAB Cryopreservation	
MOHLTC		7* 4 10 41	LAB Anatomical Pathology	
		7* 4 10 41 20	LAB Surgical Pathology	
		7* 4 10 41 40	LAB Autopsy Pathology	
MOHLTC		7* 4 10 42	LAB Cytopathology	
MOHLTC		7* 4 10 43	LAB Electron Microscopy	
MOHLTC		7* 4 10 45	LAB Clinical Microbiology	
		7* 4 10 45 10	LAB Bacteriology	
		7* 4 10 45 20	LAB Serology	
		7* 4 10 45 30	LAB Mycology	
		7* 4 10 45 40	LAB Parasitology	
		7* 4 10 45 50	LAB Virology	
		7* 4 10 45 55	LAB Environmental Testing	
MOHLTC		7* 4 10 50	LAB Immunology	
MOHLTC		7* 4 10 60	LAB Histocompatibility & Immunogenetics	
MOHLTC		7* 4 10 85	LAB Diagnostic Genetics	
		7* 4 10 85 10	LAB Cytogenetics	
		7* 4 10 85 20	LAB Molecular Genetics	
MOHLTC	ON	7* 4 10 99	LAB Combined/Multi Functions (Core Lab)	Small hospitals may use to report all activity
H		7* 4 15	MI MEDICAL IMAGING	Small hospitals may use FC 71 4 15 99
MOHLTC		7* 4 15 10	MI Administration	All staff are reported as MOS
MOHLTC	ON	7* 4 15 12	MI Administration-PACS	PACS - Picture Archiving and Communication System. All staff are reported as MOS.
MOHLTC		7* 4 15 18	MI Radiography	
MOHLTC		7* 4 15 20	MI Mammography	
		7* 4 15 20 10	MI Screening Mammography	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 4 15 20 20	MI Diagnostic Mammography	
MOHLTC		7* 4 15 24	MI Interventional Radiology	
		7* 4 15 24 10	MI Vascular Interventional Radiology	
		7* 4 15 24 20	MI Non-Vascular Interventional Radiology	
MOHLTC		7* 4 15 25	MI Computed Tomography	Mandatory reporting if service is provided
MOHLTC		7* 4 15 30	MI Ultrasound	
		7* 4 15 30 20	MI Abdominal Ultrasound	
		7* 4 15 30 30	MI Echocardiography Ultrasound	
		7* 4 15 30 40	MI Pelvic Ultrasound	
		7* 4 15 30 60	MI Ophthalmological Ultrasound	
		7* 4 15 30 80	MI Neurological Ultrasound	
		7* 4 15 30 90	MI Vascular Ultrasound	
	ON	7* 4 15 30 99	MI Combined Ultrasound Functions	
MOHLTC		7* 4 15 35	MI Nuclear Medicine	
		7* 4 15 35 10	MI General Nuclear Medicine	
		7* 4 15 35 20	MI Nuclear Med. Single Photon Emission Computed Tomography/Computed Tomography (SPECT/CT)	
		7* 4 15 35 30	MI Nuclear Med. Medical Isotope Manufacturing	
MOHLTC	ON	7* 4 15 44	MI Cardiac Catheterization Lab	Mandatory reporting if service is provided NACRS mandatory functional centre
	ON	7* 4 15 44 10	MI Cardiac Catheterization Interventional	
	ON	7* 4 15 44 20	MI Cardiac Catheterization Diagnostic Services	
MOHLTC		7* 4 15 60	MI Positron Emission Tomography/Computed Tomography (PET/CT)	
		7* 4 15 60 10	MI General Positron Emission Tomography/Computed Tomography (PET/CT)	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 4 15 60 30	MI PET/CT Medical Isotope Manufacturing	
MOHLTC		7* 4 15 70	MI Magnetic Resonance Imaging	Mandatory reporting if service is provided
MOHLTC	ON	7* 4 15 99	MI Combined Functions	Small hospitals may use to report all activity
H		7* 4 25	ED ELECTRODIAGNOSTIC LABORATORIES	
MOHLTC		7* 4 25 10	ED EEG (Electroencephalography)	
MOHLTC		7* 4 25 20	ED EMG (Electromyography)	
MOHLTC		7* 4 25 30	ED Evoked Potentials	
MOHLTC		7* 4 25 40	ED Polysomnography (formerly Sleep Studies)	
MOHLTC		7* 4 25 50	ED Intensive Monitoring	
MOHLTC		7* 4 25 60	ED ENG/EOG (Electroneurogram/Electrooculography)	
MOHLTC	ON	7* 4 25 99	ED Electro-diagnosis – Combined Functions	Small hospitals may use to report all activity. Hospitals without dedicated staff may report in the 7* 4** functional centre providing the service.
H		7* 4 30	NV NON-INVASIVE CARDIOLOGY AND VASCULAR LABORATORIES	
MOHLTC		7* 4 30 20	NV Non-Invasive Cardiology Laboratories	
		7* 4 30 20 20	NV Echocardiography	
		7* 4 30 20 40	NV Ambulatory Monitoring (formerly Holter)	
		7* 4 30 20 60	NV Exercise Stress Test	
		7* 4 30 20 80	NV Electrophysiology	
		7* 4 30 20 90	NV ECG (Electrocardiography)	
	ON	7* 4 30 20 99	NV Non - Invasive Cardiology – Combined	
MOHLTC		7* 4 30 40	NV Vascular Laboratories	
H		7* 4 35	RS Respiratory Services	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 4 35 10	RS Respiratory Services Administration	
MOHLTC		7* 4 35 25	RS Routine/Critical Care	
		7* 4 35 25 10	RS Routine	
		7* 4 35 25 20	RS Critical Care	
MOHLTC		7* 4 35 30	RS Hyperbaric Chamber	Mandatory reporting if service is provided
MOHLTC		7* 4 35 42	RS Pulmonary Function Laboratory	
MOHLTC		7* 4 35 50	RS Anesthesia	
MOHLTC		7* 4 35 70	RS Multi-Functional	
MOHLTC	ON	7* 4 36	Cardiovascular (CV) Perfusion	Mandatory reporting if service is provided
H		7* 4 40	PH PHARMACY	
MOHLTC	ON	7* 4 40 05	PH General Pharmacy	Drug Distribution and Clinical Pharmacy workload required.
		7* 4 40 10	PH Pharmacy Administration	
		7* 4 40 60	PH Clinical Pharmacy	
		7* 4 40 60 10	PH Clinical Pharmacy Drug Information	
		7* 4 40 60 20	PH Clinical Pharmacy Other	
		7* 4 40 70	PH Drug Procurement and Distribution	
MOHLTC	ON	7* 4 44	TH Combined Therapeutics	Report in this functional centre if less than 5 Therapy FTEs per facility
MOHLTC		7* 4 45	TH Clinical Nutrition	
MOHLTC		7* 4 49	TH Rehabilitation Services Clinical Management	All staff are reported as MOS
MOHLTC		7* 4 50	TH Physiotherapy	
H		7* 4 55	TH OCCUPATIONAL THERAPY	
MOHLTC		7* 4 55 20	TH Occupational Therapy - General	
MOHLTC	ON	7* 4 55 76	TH Occupational Therapy - Mental Health	
MOHLTC	ON	7* 4 55 76 10	TH Occupational Therapy - MH - General	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 4 55 76 20	TH Occupational Therapy - MH Vocational Workshop	
H		7* 4 60	TH AUDIOLOGY & SPEECH/LANGUAGE PATHOLOGY	
MOHLTC		7* 4 60 20	TH Speech/Language Pathology	
MOHLTC		7* 4 60 40	TH Audiology	
MOHLTC		7* 4 65	TH Rehabilitation Engineering	
		7* 4 65 20	TH Rehabilitation Engineering – Prosthetics	
		7* 4 65 40	TH Rehabilitation Engineering – Orthotics	
		7* 4 65 60	TH Rehabilitation Engineering – Seating Systems	
MOHLTC	ON	7* 4 66	RAD Radiation Oncology	
	ON	7* 4 66 10	RAD Treatment Planning	
	ON	7* 4 66 20	RAD Mould Room	
	ON	7* 4 66 30	RAD Treatment	
MOHLTC		7* 4 70	TH Social Work	
		7* 4 70 10	TH Social Work - General	
		7* 4 70 20	TH Social Work - Family Therapy	
	ON	7* 4 70 30	TH Social Work - Community Integration	
MOHLTC	ON	7* 4 72	TH Addictions Counselors	
MOHLTC	ON	7* 4 74	TH Genetics Counseling	
MOHLTC		7* 4 75	TH Psychology and Psychometrics	Report Behavioural Therapists in this FC
		7* 4 75 20	TH Psychology and Psychometrics - Clinical Psychology	
		7* 4 75 40	TH Psychology and Psychometrics- Neuro-Psychology	
MOHLTC		7* 4 80	TH Pastoral Spiritual Care	
MOHLTC		7* 4 85	TH Therapeutic Recreation	
	ON	7* 4 85 10	TH Recreation Therapy - Goal Oriented	
	ON	7* 4 85 20	TH Recreation Therapy - Participation	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 4 90	TH Child Life	Report MH Youth Workers in Inpatient Nursing FC

7*5 COMMUNITY HEALTH AND SOCIAL SERVICES (COM)

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 5 05	COM Clinical Management	Use if staff is responsible for more than 1 FC. All staff are reported as MOS.
H		7* 5 07	COM MEDICAL RESOURCES	Report in the appropriate treatment FC when possible
MOHLTC	ON	7* 5 07 10	COM Medical Resources - Psychiatrists	
MOHLTC	ON	7* 5 07 20	COM Medical Resources - Other Medical Staff	
MOHLTC	CMH&A	7* 5 08	COM CMH&A Centralized/Coordinated Access	
H		7* 5 09	COM CASE MANAGEMENT	
MOHLTC	COM	7* 5 09 30	COM Case Management	
H		7* 5 09 70	COM CASE MANAGEMENT – CTC	
MOHLTC	CTC	7* 5 09 70 02	COM Case Management - CTC – Service Coordination/Case Management	
MOHLTC	CTC	7* 5 09 70 04	COM Case Management - CTC – Service Navigation	
MOHLTC	CMH	7* 5 09 76	COM Case Management /Supportive Counselling & Services - Mental Health	
H		7* 5 09 78	COM CASE MANAGEMENT ADDICTIONS	
MOHLTC	CMH&A	7* 5 09 78 10	COM Case Management/Supportive Counselling & Services- Addictions Supportive Housing	
MOHLTC	CMH	7* 5 09 78 11	COM Case Management Addictions – Substance Abuse	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		7* 5 10	COM CLINICS/PROGRAMS	
MOHLTC	COM	7* 5 10 05	COM Clinics/Programs - Primary Care Practice	
MOHLTC	ON	7* 5 10 10	COM Clinics/Programs - Walk In Clinic	
MOHLTC	COM	7* 5 10 15	COM Clinics/Programs - Nursing Clinic	
MOHLTC	COM	7* 5 10 20	COM Clinics/Programs - General Clinic	
MOHLTC	ON	7* 5 10 30	COM Clinics/Programs - Combined Clinic	
H		7* 5 10 40	COM CLINICS/PROGRAMS - THERAPY CLINIC	
MOHLTC	COM	7* 5 10 40 10	COM Clinics/Programs - Therapy Clinic – General	
MOHLTC	CHC COM	7* 5 10 40 20	COM Clinics/Programs - Therapy Clinic – Foot Care	
MOHLTC	CHC COM	7* 5 10 40 30	COM Clinics/Programs - Therapy Clinic – Naturopathy	
MOHLTC	CHC COM	7* 5 10 40 40	COM Clinics/Programs - Therapy Clinic – Pharmacy Consultation	
MOHLTC	CHC COM	7* 5 10 40 45	COM Clinics/Programs - Therapy Clinic – Nutrition	
MOHLTC	CHC COM	7* 5 10 40 50	COM Clinics/Programs - Therapy Clinic – Physiotherapy	
MOHLTC	CHC COM	7* 5 10 40 55	COM Clinics/Programs - Therapy Clinic – Occupational Therapy	
MOHLTC	CHC COM	7* 5 10 40 60	COM Clinics/Programs - Therapy Clinic – Counselling	
MOHLTC	CHC COM	7* 5 10 40 62	COM Clinics/Programs - Therapy Clinic – Speech and Language Pathology	
MOHLTC	CHC COM	7* 5 10 40 64	COM Clinics/Programs - Therapy Clinic – Massage Therapy	
MOHLTC	CHC COM	7* 5 10 45	COM Clinics/Programs - Oral Health Clinic	
H		7* 5 10 50	COM CLINICS/PROGRAMS - CHRONIC DISEASE CLINIC	
MOHLTC	CHC COM	7* 5 10 50 10	COM Clinics/Programs - Chronic Disease – General Clinic	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CHC COM	7* 5 10 50 20	COM Clinics/Programs - Chronic Disease – Diabetes Clinic	
MOHLTC	CHC COM	7* 5 10 50 30	COM Clinics/Programs - Chronic Disease – Asthma/COPD Clinic	
MOHLTC	CHC COM	7* 5 10 50 40	COM Clinics/Programs - Chronic Disease – Hepatitis C and/or HIV/AIDS Clinic	
MOHLTC	CHC COM	7* 5 10 50 50	COM Clinics/Programs - Chronic Disease – Cardiac Rehabilitation Clinic	
MOHLTC	CHC COM	7* 5 10 55	COM Clinics/Programs - CHC Other Clinic	
H		7* 5 10 66	COM CLINICS/PROGRAMS ONCOLOGY	
MOHLTC	ON	7* 5 10 66 10	COM Clinics/Programs - Oncology - Treatment Outreach Clinic	
MOHLTC	ON	7* 5 10 66 20	COM Clinics/Programs - Oncology - Preventative Clinics	
H		73 5 10 70	COM CLINICS/PROGRAMS - CHILDREN TREATMENT CENTRES	MCCSS
MOHLTC	CTC	73 5 10 70 02	COM Clinics/Programs - CTC - Child Behaviour Intervention	
MOHLTC	CTC	73 5 10 70 04	COM Clinics/Programs - CTC - SSAH Phase II – Children	
MOHLTC	CTC	73 5 10 70 06	COM Clinics/Programs - CTC - CFI Operating Non Residential	
MOHLTC	CTC	73 5 10 70 08	COM Clinics/Programs - CTC - Infant Development	
MOHLTC	CTC	73 5 10 70 10	COM Clinics/Programs - CTC - Children Other	
MOHLTC	CTC	73 5 10 70 12	COM Clinics/Programs - CTC - Child Treatment Services – Operating Non-Residential	
MOHLTC	CTC	73 5 10 70 14	COM Clinics/Programs - CTC - Respite - In-Home	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CTC	73 5 10 70 15	COM Clinics/Programs - CTC - Respite Supports - Out of Home Supports	
MOHLTC	CTC	73 5 10 70 16	COM Clinics/Programs - CTC - Children's Mental Health 0-6	
MOHLTC	CTC	73 5 10 70 18	COM Clinics/Programs - CTC - Assessment & Counseling	
MOHLTC	CTC	73 5 10 70 30	COM Clinics/Programs - CTC - ISNC - MCSS/MCYS/Education	
MOHLTC	CTC	73 5 10 70 35	COM Clinics/Programs - CTC - Special Needs Resourcing First Nations	
MOHLTC	CTC	73 5 10 70 60	COM Clinics/Programs - CTC - Children Speech & Language	
MOHLTC	CTC	72 5 10 70 61	COM Clinics/Programs - CTC - Head Injury/Acquired Brain Injury	
MOHLTC	CTC	72 5 10 70 63	COM Clinics/Programs - CTC - Cleft Lip/Palate Dental Treatment Service	
MOHLTC	CTC	7* 5 10 70 99	COM Clinics/Programs - CTC - Other Services Not Elsewhere Identified	Fund Type 2 (MOHLTC) or Fund Type 3 (MCCSS)
H		7* 5 10 76	COM CLINICS/PROGRAMS MENTAL HEALTH	
MOHLTC	CMH	7* 5 10 76 12	COM Clinics/Programs - MH Counseling and Treatment	
MOHLTC	ON	7* 5 10 76 20	COM Clinics/Programs - MH Assertive Community Treatment Teams	
MOHLTC	ON	7* 5 10 76 30	COM Clinics/Programs - MH Community Clinic	
MOHLTC	CMH	7* 5 10 76 40	COM Clinics/Programs - MH Vocational /Employment	
MOHLTC	CMH	7* 5 10 76 41	COM Clinics/Programs - MH Clubhouses	
MOHLTC	CMH	7* 5 10 76 50	COM Clinics/Programs - MH Child/Adolescent	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CMH	7* 5 10 76 51	COM Clinics/Programs - MH Early Intervention	
MOHLTC	CMH	7* 5 10 76 55	COM Clinics/Programs - MH Forensic	
MOHLTC	CMH	7* 5 10 76 56	COM Clinics/Programs - MH Diversion and Court Support	
MOHLTC	CMH	7* 5 10 76 60	COM Clinics/Programs - MH Abuse Services	
MOHLTC	CMH	7* 5 10 76 70	COM Clinics/Programs - MH Eating Disorders	
MOHLTC	CMH	7* 5 10 76 81	COM Clinics/Programs - MH Social Rehab./Recreation	
MOHLTC	CMH	7* 5 10 76 96	COM Clinics/Programs - MH Psycho-geriatric	
MOHLTC	CMH	7* 5 10 76 99	COM Clinics/Programs - Other MH Services Not Elsewhere Identified	Fund Type 2 or Fund Type 3
H		7* 5 10 78	COM CLINICS/PROGRAMS - ADDICTIONS	
MOHLTC	CMH	7* 5 10 78 11	COM Clinics/Programs - Addictions Treatment-Substance Abuse	
MOHLTC	CMH	7* 5 10 78 12	COM Clinics/Programs - Addictions Treatment-Problem Gambling	
MOHLTC	CMH	7* 5 10 78 20	COM Clinics/Programs - Addictions Withdrawal Mgmt.	
H		7* 5 15	COM CRISIS INTERVENTION	
MOHLTC		7* 5 15 10	COM Crisis Intervention - Hot Lines	
MOHLTC		7* 5 15 15	COM Crisis Intervention - Abuse Services	
MOHLTC		7* 5 15 20	COM Crisis Intervention - Quick Response	
MOHLTC		7* 5 15 25	COM Crisis Intervention - Victim Services	
MOHLTC		7* 5 15 30	COM Crisis Intervention - Combined	
MOHLTC		7* 5 15 76	COM Crisis Intervention - Mental Health	Excludes Crisis Support Beds.

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		7* 5 20	COM DAY/NIGHT CARE	
MOHLTC	ON	7* 5 20 30	COM Day/Night Combined	
H		7* 5 20 70	COM DAY/NIGHT CARE - CHILDREN TREATMENT CENTRE	
MOHLTC	CTC	73 5 20 70 02	COM D/N Care - CTC - Autism - Intervention Program	
MOHLTC	CTC	7* 5 20 70 03	COM D/N Care - CTC - Autism - Transition Supports	
MOHLTC	CTC	73 5 20 70 04	COM D/N Care - CTC - School Support Program	
MOHLTC	CTC	73 5 20 70 05	COM D/N Care - CTC - Court Ordered Funding	
MOHLTC	CTC	73 5 20 70 06	COM D/N Care - CTC - Other ASD Support	ASD (Autism Spectrum Disorder)
MOHLTC	CTC	73 5 20 70 07	COM D/N Care - CTC - ASD Respite Services	
MOHLTC	CTC	73 5 20 70 08	COM D/N Care - CTC - ASD - ABA - Services and Supports	ABA (Applied Behaviour Analysis)
MOHLTC	CTC	73 5 20 70 10	COM D/N Care - CTC - Out of Home	
MOHLTC	CTC	73 5 20 70 12	COM D/N Care - CTC - Respite - Out of Home	
MOHLTC	CTC	7* 5 20 70 99	COM D/N Care - CTC - Other Services Not Elsewhere Identified	Fund Type 2 or Fund Type 3
H		7* 5 20 76	COM DAY/NIGHT CARE MENTAL HEALTH	
MOHLTC	ON	7* 5 20 76 10	COM Day/Night Care Mental Health - General	
MOHLTC	ON	7* 5 20 76 70	COM Day/Night Care Mental Health - Eating Disorder	
H		7* 5 20 78	COM DAY/EVENING ADDICTIONS TREATMENT	
MOHLTC	ON	7* 5 20 78 10	COM Day/Evening Addictions - Treatment	
H		7* 5 20 81	COM DAY CARE - REHABILITATION	
MOHLTC	ON	7* 5 20 81 10	COM Day Care - Rehab Medical	
MOHLTC	ON	7* 5 20 81 28	COM Day Care - Rehab Trauma	
MOHLTC	ON	7* 5 20 81 30	COM Day Care - Rehab Combined	
MOHLTC	ON	7* 5 20 81 35	COM Day Care - Rehab Burn	
MOHLTC	ON	7* 5 20 81 42	COM Day Care - Rehab Cardiac	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 5 20 81 61	COM Day Care - Rehab Head Injury/Acquired Brain Injury	
MOHLTC	ON	7* 5 20 81 63	COM Day Care - Rehab Spinal Cord	
MOHLTC	ON	7* 5 20 81 66	COM Day Care - Rehab Oncology	
MOHLTC	ON	7* 5 20 81 72	COM Day Care - Rehab Orthopedic	
MOHLTC	ON	7* 5 20 81 73	COM Day Care - Rehab Amputee Rehab	
MOHLTC	CTC	7* 5 20 81 74	COM Day Care - Rehab Care Pediatric	
MOHLTC	ON	7* 5 20 96	COM Day Care Regional Geriatric	
MOHLTC	CTC	7* 5 25	COM Other Funded Children's Services	
H		7* 5 30	COM IN-HOME CARE	
MOHLTC	ON	7* 5 30 05	COM In-Home Care Clinical Management	All staff are reported as MOS
H		7* 5 30 40	COM IN-HOME HEALTH PROFESSIONAL SERVICES (HPS) – HOME CARE	Home Care use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 40 11	COM In-Home HPS - Nursing - Visiting	
MOHLTC	COM	7* 5 30 40 12	COM In-Home HPS - Nursing - Shift	
MOHLTC	COM	7* 5 30 40 13	COM In-Home HPS - Remote – Managed Home Care	
MOHLTC	COM	7* 5 30 40 20	COM-In-Home HPS - Wound Care Outcome Based	
MOHLTC	COM	7* 5 30 40 25	COM-In-Home HPS - Orthopedic Care Outcome Based	
MOHLTC	COM	7* 5 30 40 30	COM In-Home HPS – Family Managed Home Care (FMHC)	New account and definition as of April 1, 2019
MOHLTC	COM	7* 5 30 40 35	COM In-Home HPS - Respiratory Services	
MOHLTC	COM	7* 5 30 40 40	COM In-Home HPS - Medication Management	
MOHLTC	COM	7* 5 30 40 45	COM In-Home HPS - Nutrition/Dietetic	
MOHLTC	COM	7* 5 30 40 50	COM In-Home HPS - Physiotherapy	
MOHLTC	COM	7* 5 30 40 55	COM In-Home HPS - Occupational Therapy	
MOHLTC	COM	7* 5 30 40 62	COM In-Home HPS - Speech Lang. Path.	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	COM	7* 5 30 40 70	COM In-Home HPS - Social Work	
MOHLTC	COM	7* 5 30 40 75	COM In-Home HPS - Psychology	
H		7* 5 30 42	COM PRIVATE/HOME SCHOOL HEALTH PROFESSIONAL SERVICES (SHPS)	Home Care use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 42 11	COM Private/Home SHPS- Nursing - Visiting	
MOHLTC	COM	7* 5 30 42 12	COM Private/Home SHPS- Nursing - Shift	
MOHLTC	COM	7* 5 30 42 30	COM Private/Home School SHPS – Family Managed Home Care (FMHC)	New account and definition as of April 1, 2019
MOHLTC	COM	7* 5 30 42 45	COM Private/Home SHPS- Nutrition/Dietetic	
MOHLTC	COM	7* 5 30 42 50	COM Private/Home SHPS- Physiotherapy	
MOHLTC	COM	7* 5 30 42 55	COM Private/Home SHPS- Occupational Therapy	
MOHLTC	COM	7* 5 30 42 62	COM Private/Home SHPS- Speech Lang. Path.	
H		7* 5 30 44	COM PUBLIC SCHOOLHEALTH PROFESSIONAL SERVICES (SHPS)	Home Care use FC 72 5 30 ** ** CTC sector use FC 73 5 30 ** **
MOHLTC	COM	7* 5 30 44 11	COM Public SHPS- Nursing - Visiting	
MOHLTC	COM	7* 5 30 44 12	COM Public SHPS - Nursing - Shift	
MOHLTC	COM	7* 5 30 44 45	COM Public SHPS - Nutrition/Dietetic	
MOHLTC	COM	7* 5 30 44 50	COM Public SHPS - Physiotherapy	
MOHLTC	COM	7* 5 30 44 55	COM Public SHPS - Occupational Therapy	
MOHLTC	COM	7* 5 30 44 62	COM Public SHPS - Speech Lang. Pathology	
MOHLTC		7* 5 30 66	COM Oncology Home Care	
H		7* 5 30 76	COM MENTAL HEALTH HOME CARE	
MOHLTC	ON	7* 5 30 76 10	COM MH Home Care - Psychiatric Follow-Up	
MOHLTC	ON	7* 5 30 76 25	COM MH Home Care - Psychiatric Acute	
MOHLTC	ON	7* 5 30 76 50	COM MH Home Care - Child/Adolescent	
MOHLTC	ON	7* 5 30 76 55	COM MH Home Care - Forensic Psychiatry	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 5 30 76 81	COM MH Home Care - Psychiatric Rehab	
MOHLTC	ON	7* 5 30 76 90	COM MH Home Care - Psychiatric Crisis	
MOHLTC	ON	7* 5 30 76 95	COM MH Home Care - Longer Term	
MOHLTC	ON	7* 5 30 76 96	COM MH Home Care - Geriatric Psych. Assessment	
H	ON	7* 5 30 78	COM ADDICTIONS HOME CARE	
MOHLTC	ON	7* 5 30 78 10	COM Addictions Home Care - Addictions	
H		7* 5 30 80	COM HOME CARE	
MOHLTC	ON	7* 5 30 80 05	COM Home Care - Community Paramedicine	
MOHLTC	ON	7* 5 30 86	COM Dialysis Home Care	
H		7*5 30 92	COM PERSONAL CARE HOME CARE	
MOHLTC	LTCH	7*5 30 92 10	COM Personal Care Home Care – LTCH Multidisciplinary Personal Care Outreach	
MOHLTC	ON	7* 5 30 94	COM Palliative Home Care	
H		7* 5 35 40	COM IN-HOME SUPPORT SERVICES	
MOHLTC	COM	7* 5 35 40 10	COM In-Home Support - Personal Support Services	
MOHLTC	COM	7* 5 35 40 20	COM In-Home Support - Homemaking Services	
MOHLTC	COM	7* 5 35 40 30	COM In-Home Support - Comb. PS and HM Services	
MOHLTC	COM	7* 5 35 40 40	COM In-Home Support Services – Family Managed Home Care (FMHC)	New account and definition as of April 1, 2019
H		7* 5 35 42	COM-PRIVATE/HOME-SCHOOL HEALTH PERSONAL SUPPORT SERVICES (SHPSS)	
MOHLTC	Home Care	7* 5 35 42 10	COM Private/Home SHPSS	
MOHLTC	Home Care	7* 5 35 45	COM Respite Service	
H		7* 5 40	COM RESIDENTIAL SERVICES	
H		7* 5 40 76	COM RESIDENTIAL - MENTAL HEALTH	
MOHLTC	CMH	7* 5 40 76 10	COM Res. Mental Health - Homes for Special Care	
MOHLTC	CMH	7* 5 40 76 30	COM Res. Mental Health - Support within Housing	
MOHLTC	CMH	7* 5 40 76 40	COM Res. Mental Health - Housing Bricks & Mortar	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CMH	7* 5 40 76 50	COM Res. Mental Health - Rent Supplement Program	
MOHLTC	CMH	7* 5 40 76 60	COM Res. Mental Health - Short Term Crisis Support Beds	
H		7* 5 40 78	COM RESIDENTIAL - ADDICTIONS	
MOHLTC	CMH	7* 5 40 78 11	COM – Res. Addictions - Treatment Services- Substance Abuse	
MOHLTC	CMH	7* 5 40 78 12	COM – Res. Addictions - Treatment Services-Problem Gambling	
MOHLTC	CMH	7* 5 40 78 30	COM – Res. Addictions - Supportive Treatment	
MOHLTC	CMH	7* 5 40 78 40	COM – Res. Addictions - Housing Bricks & Mortar	
MOHLTC	CMH	7* 5 40 78 45	COM – Res. Addictions - Withdrawal Management Centres	
MOHLTC	CMH	7* 5 40 78 50	COM – Res. Addictions - Substance Abuse – Rent Supplement Program	
H		7* 5 40 95	RESIDENTIAL HOSPICE- END OF LIFE (EOL)	
MOHLTC	Home Care	7* 5 40 95 11	Residential Hospice – EOL - Nursing Visiting	
MOHLTC	Home Care	7* 5 40 95 12	Residential Hospice – EOL - Nursing Shift	
MOHLTC	Home Care	7* 5 40 95 30	Residential Hospice – EOL - Combined PS and HM Services	
MOHLTC	Home Care	7* 5 40 95 45	Residential Hospice – EOL - Nutrition/Dietetics	
MOHLTC	Home Care	7* 5 40 95 50	Residential Hospice – EOL - Physiotherapy	
MOHLTC	Home Care	7* 5 40 95 55	Residential Hospice – EOL - Occupational Therapy	
MOHLTC	Home Care	7* 5 40 95 62	Residential Hospice – EOL - Speech/Language Pathology	
MOHLTC	Home Care	7* 5 40 95 70	Residential Hospice – EOL - Social Work	
H		7* 5 50	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 5 50 10	COM Health Prom/Educ.& Com. Dev. - General	
MOHLTC	ON	7* 5 50 12	COM Health Prom/Educ.& Com. Dev. - Health Promotion & Community Development	
MOHLTC	COM	7* 5 50 14	COM Health Prom/Educ. & Com. Dev. – Community Engagement and Capacity Building	
H		7* 5 50 35	COM HEALTH PROM/EDUC. & COM. DEV. - COM CHRONIC DISEASE EDUCATION, AWARENESS AND PREVENTION	
MOHLTC	COM	7* 5 50 35 10	COM Health Prom/Educ.& Com. Dev. - COM Chronic Disease Education, Awareness and Prevention - General	
MOHLTC	COM	7* 5 50 35 20	COM Health Prom/Educ.& Com. Dev. - COM Chronic Disease Education, Awareness and Prevention - Diabetes	
MOHLTC	COM	7* 5 50 35 30	COM Health Prom/Educ.& Com. Dev. - COM Chronic Disease Education, Awareness and Prevention – Asthma/COPD	
MOHLTC	CHC	7* 5 50 35 40	COM Health Prom/Educ.& Com. Dev. - COM Chronic Disease Education, Awareness and Prevention – Hepatitis C and / or HIV/AIDS	
MOHLTC	CHC	7* 5 50 35 50	COM Health Prom/Educ.& Com. Dev. - COM Chronic Disease Education, Awareness and Prevention – Cardiac Rehabilitation	
H		7* 5 50 40	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT – DIABETES STRATEGY	
MOHLTC	ON	7* 5 50 40 10	COM Health Prom/Educ.& Com Dev. – Diabetes Regional Coordination Centres	Report only if designated funding received

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		7* 5 50 41	COM HEALTH PROMOTION, EDUCATION & COMMUNITY DEVELOPMENT - CHRONIC KIDNEY DISEASE (CKD)	
MOHLTC	ON	7* 5 50 41 10	COM Health Prom/Educ. & Com Dev. - CKD Regional Coordination Centres	Report only if designated funding received
H		7* 5 50 42	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT – HEART AND STROKE	
MOHLTC	ON	7* 5 50 42 10	COM Health Prom/Educ.& Com. Dev - Heart and Stroke General	
MOHLTC	ON	7* 5 50 42 20	COM Health Prom/Educ.& Com. Dev - Stroke Strategy (Practice Guidelines)	
H		7* 5 50 45	COM HEALTH PROM/EDUC.& COM. DEV. - PERSONAL HEALTH AND WELLNESS	
MOHLTC	CHC	7* 5 50 45 05	COM Health Prom/Educ.& Com. Dev. - Personal Health and Wellness – General	
MOHLTC	CHC	7* 5 50 45 10	COM Health Prom/Educ.& Com. Dev. - Personal Health and Wellness – Mental Wellness, Personal Health Practices and Coping Skills	
MOHLTC	CHC	7* 5 50 45 20	COM Health Prom/Educ.& Com. Dev. - Personal Health and Wellness – Oral Health	
MOHLTC	CHC	7* 5 50 45 30	COM Health Prom/Educ.& Com. Dev. - Personal Health and Wellness – Healthy Child	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CHC	7* 5 50 45 40	COM Health Prom/Educ.& Com. Dev - Personal Health and Wellness – Youth Development	
MOHLTC	ON	7* 5 50 50	COM Health Prom/Educ.& Com. Dev. - Family Clinics	
	ON	7* 5 50 50 10	COM Health Prom/Educ.& Com. Dev. - Family Planning	
	ON	7* 5 50 50 20	COM Health Prom/Educ.& Com. Dev. - Pre-Natal Classes	
H		7* 5 50 66	COM HEALTH PROMOTION/EDUCATION - ONCOLOGY	
MOHLTC	CCO	7* 5 50 66 10	COM Health Promotion/Education - Oncology General	
MOHLTC	CCO	7* 5 50 66 20	COM Health Promotion/Education - Oncology Practice Guidelines	
H		7* 5 50 75	COM-HEALTH PROMOTION/EDUCATION - MENTAL HEALTH AND ADDICTIONS	
MOHLTC	Home Care	7* 5 50 75 10	COM Health Prom./Education - Mental Health and Addictions	Home Care only
H		7* 5 50 76	COM HEALTH PROMOTION/EDUCATION - MENTAL HEALTH	
MOHLTC	ON	7* 5 50 76 10	COM Health Prom./Education MH - Awareness	
MOHLTC	ON	7* 5 50 76 30	COM Health Prom./Education MH - Women	
MOHLTC	ON	7* 5 50 76 40	COM Health Prom./Education MH – Community Development	
H		7* 5 50 78	COM HEALTH PROMOTION/EDUCATION – ADDICTIONS	
MOHLTC	CMH	7* 5 50 78 10	COM Health Prom./Educ. Addictions - Drug Awareness	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CMH	7* 5 50 78 20	COM Health Prom./Educ. Addictions - Problem Gambling Awareness	
MOHLTC	CMH	7* 5 50 78 40	COM Health Prom./Educ. Addictions - Community Development - Substance Abuse	
H		7* 5 50 94	COM HEALTH PROMOTION/EDUCATION - PALLIATIVE CARE	
MOHLTC	COM	7* 5 50 94 10	COM Health Prom./Educ. - Palliative Care Interdisciplinary	
MOHLTC	COM	7* 5 50 94 90	COM Health Prom./Educ. - Palliative Care Physician	
MOHLTC	COM	7* 5 50 94 91	COM Health Prom./Educ. - Palliative Care Pain and Symptom Management	
H		7* 5 50 96	COM HEALTH PROMOTION, EDUCATION AND COMMUNITY DEVELOPMENT - GERIATRIC	
MOHLTC	COM	7* 5 50 96 10	COM Health Prom/Educ. & Com. Dev. - General Geriatric	
MOHLTC	COM	7* 5 50 96 76	COM Health Prom/Educ. & Com. Dev. - Psycho-Geriatric	Report if designated funding received
H		7* 5 99	PROVINCIAL AND REGIONAL HOSPITAL SERVICES	
MOHLTC		7*5 99 05	Provincial & Regional Hospital Inter-Facility Patient Co-ordination & Transport	
H		7* 5 51	COM CONSUMER/SURVIVOR/FAMILY INITIATIVES	
MOHLTC	CMH	7* 5 51 76 11	COM Consumer Survivor Initiatives - Peer/Self Help	
MOHLTC	CMH	7* 5 51 76 12	COM Consumer Survivor Initiatives - Alternative Businesses	
MOHLTC	CMH	7* 5 51 76 20	COM Consumer Survivor Initiatives - Family Initiatives	
H		7* 5 54	COM COMMUNICABLE DISEASE PREVENTION AND CONTROL	
MOHLTC	ON	7* 5 54 10	COM Comm. Disease Prev. and Control – General	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 5 54 20	COM Comm. Disease Prev. and Control – RICNs	(RICN) Regional Infection Control Networks
H		7* 5 55	COM DISEASE AND INJURY PREVENTION AND CONTROL	
H		7* 5 55 66	COM PREVENTION AND CONTROL - ONCOLOGY SCREENING	
MOHLTC	ON	7* 5 55 66 10	COM Prev. and Control - Breast Screening OBSP	
MOHLTC		7* 5 55 66 20	COM Prev. and Control - Cervical Screening	
MOHLTC		7* 5 55 66 70	COM Prev. and Control - Prostrate Cancer Screening	
MOHLTC	ON	7* 5 55 66 90	COM Prev. and Control - Other Oncology Screening	
H		7* 5 58	COM HEALTH PROM./DISEASE PREV./CONTROL COMBINED	
MOHLTC		7* 5 58 05	COM Prom. and Prev. - General	
H		7* 5 58 10	COM PROM. AND PREV. - PUBLIC HEALTH (PH)	
MOHLTC	CTC	7* 5 58 10 05	COM Prom. and Prev. - PH General	
MOHLTC	CTC	73 5 58 10 10	COM Prom. and Prev. - PH Infant Hearing Program	Report using Fund Type 3
MOHLTC	CTC	73 5 58 10 15	COM Prom. and Prev. - Blind Low Vision	Report using Fund Type 3
MOHLTC	CTC	73 5 58 10 60	COM Prom. and Prev. - PH Preschool Speech and Language	Report using Fund Type 3
MOHLTC	ON	7* 5 58 20	COM Prom. and Prev. - School Nurse	
MOHLTC		7* 5 60	COM Environmental Health	
MOHLTC		7* 5 65	COM Licensing	
H		7* 5 70	COM INFORMATION AND REFERRAL SERVICE	
MOHLTC	COM	7* 5 70 10	COM Information and Referral Service – General	
MOHLTC	CMH	7* 5 70 76	COM Information and Referral Service – Provincial – Mental Health	For Provincial Organizations Only
H		7* 5 70 78	COM INFORMATION AND REFERRAL SERVICE – PROVINCIAL – ADDICTIONS	For Provincial Organizations Only

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	CMH	7* 5 70 78 11	COM Information and Referral Service – Provincial – Substance Abuse	For Provincial Organizations Only
MOHLTC	CMH	7* 5 70 78 12	COM Information and Referral Service – Provincial – Problem Gambling	For Provincial Organizations Only
MOHLTC	ON	7* 5 75	Provincial and Regional Health System Development	Report Health Links and other Integration Initiatives
H		7* 5 80	LHIN OPERATIONS/INITIATIVES	New header as of April 1, 2019
MOHLTC	ON	7* 5 80 10 05	LHIN Operations	New account and definition as of April 1, 2019
MOHLTC	ON	7* 5 80 20 05	LHIN Digital Health	New account and definition as of April 1, 2019
MOHLTC	ON	7* 5 80 30 05	LHIN Initiatives – Aboriginal Community Engagement	New account and definition as of April 1, 2019
MOHLTC	ON	7* 5 80 30 10	LHIN Initiatives – French Language Services	New account and definition as of April 1, 2019
MOHLTC	ON	7* 5 80 30 15	LHIN Initiatives – Clinical Leads	New account and definition as of April 1, 2019
H		7* 5 82	COM IN-HOME AND COMMUNITY SERVICES (COM IH & CS)	
MOHLTC	COM	7* 5 82 05	COM IH & CS - Service Arrangement/Coordination	
MOHLTC	COM	7* 5 82 09	COM IH & CS - Case Management	
MOHLTC	COM	7* 5 82 10	COM IH & CS - Meals Delivery	
MOHLTC	COM	7* 5 82 12	COM IH & CS - Social and Congregate Dining	
MOHLTC	COM	7* 5 82 14	COM IH & CS - Transportation - Client	
MOHLTC	COM	7* 5 82 15	COM IH & CS- Crisis Intervention and Support	
MOHLTC	COM	7* 5 82 20	COM IH & CS - Day Services	
MOHLTC	COM	7* 5 82 31	COM IH & CS - Homemaking	
MOHLTC	COM	7* 5 82 32	COM IH & CS - Home Maintenance	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	COM	7* 5 82 33	COM IH & CS - Personal Support/Independence Training	
MOHLTC	COM	7* 5 82 34	COM IH & CS - Respite	
MOHLTC	COM	7* 5 82 35	COM IH & CS - Combined PS/HM/Respite Services	
MOHLTC	COM	7* 5 82 40	COM IH & CS - Overnight Stay Care	
MOHLTC	COM	7* 5 82 45	COM IH & CS - Assisted Living Services	
MOHLTC	COM	7* 5 82 50	COM IH & CS - Caregiver Support	
MOHLTC	COM	7* 5 82 55	COM IH & CS - Emergency Response Support Services	
MOHLTC	COM	7* 5 82 60	COM IH & CS - Visiting - Social and Safety	
MOHLTC	COM	7* 5 82 65	COM IH & CS - Visiting - Hospice Services	
MOHLTC	COM	7* 5 82 70	COM IH & CS - Foot Care Services	
MOHLTC	COM	7* 5 82 75	COM IH & CS - Vision Rehabilitation Services	
MOHLTC	COM	7* 5 82 77	COM IH & CS - Deaf, Deafened and Hard of Hearing Care Services	
MOHLTC	COM	7* 5 82 80	COM IH & CS - Elderly Person Centre Services	Ontario Seniors' Secretariat program use fund type 3
H		7* 5 83	CSS ABI SERVICES	
MOHLTC	CSS	7* 5 83 20	CSS ABI - Day Services	
MOHLTC	CSS	7* 5 83 30	CSS ABI - Vocational Training and Education Services	
MOHLTC	CSS	7* 5 83 33	CSS ABI - Personal Support/Independence Training	
MOHLTC	CSS	7* 5 83 45	CSS ABI - Assisted Living Services	
H		7* 5 84	CSS COMMUNITY SUPPORT INITIATIVES	
MOHLTC	CSS	7* 5 84 10	CSS Com Support Init. - Support Service Training	
MOHLTC	CSS	7* 5 84 20	CSS Com Support Init. - Self Managed Attendant Services	
MOHLTC	CSS	7* 5 84 30	CSS Com Support Init. - Personal Support Worker Training	
MOHLTC	CHC	7* 5 85	CHC Client Support Services	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		7* 5 92	LTCH RESIDENTIAL	
MOHLTC	LTCH	7* 5 92 10	LTCH Residential - Level of Care	
MOHLTC	LTCH	7* 5 92 30	LTCH Residential - Convalescent Care	
H		7* 5 99	PROVINCIAL AND REGIONAL HOSPITAL SERVICES	
MOHLTC		7* 5 99 05	Provincial & Regional Hospital Inter-Facility Patient Co-ordination & Transport	

7*7 RESEARCH

Use FC 71 7 ** only for research financed by global funds. Research Grants use FC 73 7 ** Research

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 7 10	RE Research - Administration	
MOHLTC		7* 7 20	RE Research - Animal House	
MOHLTC		7* 7 30	RE Research - Nursing	
H		7* 7 40	RE RESEARCH - D & T SERVICES	
MOHLTC		7* 7 40 10	RE D&T - General	
MOHLTC		7* 7 40 40	RE D&T - Pharmacy	
MOHLTC	COM	7* 7 50	RE Research - Community Health and Social Service	
H		7* 7 60	RE RESEARCH - MEDICAL	
MOHLTC		7* 7 60 10	RE Medical - General	
MOHLTC		7* 7 60 40	RE Medical - Clinical Trials Research	
MOHLTC	ON	7* 7 66	RE Research Oncology	
H		7* 7 76	RE RESEARCH - MENTAL HEALTH	
MOHLTC	ON	7* 7 76 10	RE Mental Health General	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 7 76 30	RE Mental Health and Addictions Combined	
H		7* 7 78	RE RESEARCH - ADDICTIONS	
MOHLTC	ON	7* 7 78 10	RE Addictions Substance Abuse	
MOHLTC	ON	7* 7 78 20	RE Addictions Problem Gambling	

7*8 EDUCATION

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 8 10	EDU - Hospital Library	May report in EDU In-Service
MOHLTC		7* 8 20	EDU - Audiovisual	May report in EDU In-Service
MOHLTC		7* 8 30	EDU - Medical Illustration	
MOHLTC		7* 8 40	EDU In-Service	For Health care organization staff and service providers
		7* 8 40 10	EDU In-Service Administration & Support	
		7* 8 40 20	EDU In-Service Nursing IP	
		7* 8 40 30	EDU In-Service Ambulatory Care	
		7* 8 40 40	EDU In-Service D & T	
		7* 8 40 50	EDU In-Service Community & Social Services	
		7* 8 40 60	EDU In-Service Medical	
MOHLTC		7* 8 50	EDU Formal Education - Admin & Support Service	
MOHLTC		7* 8 60	EDU Formal Education - Nursing	
		7* 8 60 10	EDU Formal - RPN Education Programs	
		7* 8 60 20	EDU Formal - Diploma RN Education Programs	
		7* 8 60 30	EDU Formal - Baccalaureate Nursing Education	
		7* 8 60 40	EDU Formal - Post-Bacc. Nursing Education Programs	
		7* 8 60 50	EDU Formal - Continuing Nursing Education	
		7* 8 60 60	EDU Formal - Refresher Nursing Program	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 8 70	EDU Formal Education - D & T Services	
		7* 8 70 10	EDU Formal - Laboratory Technology	
		7* 8 70 15	EDU Formal - Diagnostic Imaging Technology	
		7* 8 70 25	EDU Formal - Electrodiagnostic Laboratories	
		7* 8 70 30	EDU Formal - Non-Invasive and Vascular Laboratories	
		7* 8 70 35	EDU Formal - Respiratory Services	
		7* 8 70 40	EDU Formal - Pharmacy	
		7* 8 70 45	EDU Formal - Clinical Nutrition	
		7* 8 70 50	EDU Formal - Physiotherapy	
		7* 8 70 55	EDU Formal - Occupational Therapy	
		7* 8 70 60	EDU Formal - Audiology & Speech/Lang Pathology	
		7* 8 70 65	EDU Formal - Rehabilitation Engineering	
	ON	7* 8 70 66	EDU Formal - Radiation Oncology Technology	
		7* 8 70 70	EDU Formal - Social Work	
		7* 8 70 75	EDU Formal - Psychology	
		7* 8 70 85	EDU Formal - Recreation	
		7* 8 70 90	EDU Formal - Child Life	
H		7* 8 76	EDU FORMAL EDUCATION - MENTAL HEALTH AND ADDICTION	
MOHLTC	ON	7* 8 76 10	EDU Formal - Mental Health	
MOHLTC	ON	7* 8 76 30	EDU Formal - Combined Mental Health/Addictions	
H		7* 8 78	EDU FORMAL EDUCATION - ADDICTIONS	
MOHLTC	ON	7* 8 78 10	EDU Formal Education – Addictions-Substance Abuse	
MOHLTC	ON	7* 8 78 20	EDU Formal Education – Addictions-Problem Gambling	
MOHLTC		7* 8 80	EDU Formal Education - Medical	Fund Type 2
		7* 8 80 10	EDU Formal - Medical Education Administration	
		7* 8 80 20	EDU Formal - Undergraduate Medical Education	
		7* 8 80 30	EDU Formal - Pre-Licensure Training Programs	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		7* 8 80 40	EDU Formal - Family Medicine Training Programs	
		7* 8 80 50	EDU Formal - Specialty Training Programs	
		7* 8 80 60	EDU Formal - Other Training Programs	

7*9 UNDISTRIBUTED FUNCTIONAL CENTRES

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		7* 9 10	NSF Non-Service Recipient Food Services	
		7* 9 10 20	NSF Non-Service Recipient Food - Cafeteria	
		7* 9 10 40	NSF Non-Service Recipient Food - Catering	
		7* 9 10 60	NSF Non-Service Recipient Food - Coffee Shop	
		7* 9 10 80	NSF Non-Service Recipient Food - Vending	
		7* 9 10 85	NSF Non-Service Recipient Food - Meals on Wheels	
		7* 9 10 90	NSF Non-Service Recipient Food - Other	
H		7* 9 20	(MKS) MARKETING SERVICES	
H		7* 9 20 20	MKS SALES OF SERVICES	
MOHLTC	ON	7* 9 20 21	MKS Child Care	Service for Employees
MOHLTC	ON	7* 9 20 26	MKS Sale of Steam or Heat	
MOHLTC	ON	7* 9 20 31	MKS Patient/Resident Services	
MOHLTC	ON	7* 9 20 32	MKS Compensation (Union, other Legal Corp.)	Includes Secondments
MOHLTC	ON	7* 9 20 39	MKS Other Sales of Services	
H		7* 9 20 40	MKS SALES OF GOODS	
MOHLTC	ON	7* 9 20 41	MKS Drugs – Retail Pharmacy	
MOHLTC	ON	7* 9 20 42	MKS Gift Shop	
MOHLTC	ON	7* 9 20 59	MKS Other Sales of Goods	
H		7* 9 20 60	MKS RENTALS OF EQUIPMENT	
MOHLTC	ON	7* 9 20 61	MKS Telephones	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	7* 9 20 62	MKS Televisions	
MOHLTC	ON	7* 9 20 79	MKS Other Rentals of Equipment	
H		7* 9 20 80	MKS RENTALS OF LAND OR BUILDINGS	
MOHLTC	ON	7* 9 20 81	MKS Building Rentals	
MOHLTC	ON	7* 9 20 82	MKS Hostel	
MOHLTC	ON	7* 9 20 83	MKS Residence	
MOHLTC	ON	7* 9 20 85	MKS Parking	
MOHLTC	ON	7* 9 20 99	MKS Other Rentals of Land or Buildings	
MOHLTC	ON	7* 9 40	FR Fund Raising	Non-Ministry or LHIN funded. Community sectors report as fund type 3
H		7* 9 50	SB SCHOLARSHIPS/BURSARIES	
MOHLTC	ON	7* 9 50 10	SB Scholarships/Bursaries - General	
MOHLTC	CCO	7* 9 50 66	SB Scholarships/Bursaries - Oncology	
H		7* 9 95	COMMUNITY SERVICES - OTHER SOURCES	
MOHLTC	COM	73 9 95 05	Community Services Funded by Other Sources	

8*9 UNDISTRIBUTED ACCOUNTING CENTRES (UD)

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
		8* 9 10	Food Services Clearing Account	These must be cleared prior to submission, no reporting accepted
		8* 9 10 05	Food Services Administration	
		8* 9 10 20	Food Services Production	
		8* 9 10 30	Food Services Tray Assembly and Distribution	
		8* 9 10 40	Food Services Ware Washing	
MOHLTC	ON	8* 9 11	UD Operating Grants from Ministry / LHIN	Global, Fiscal Allocation

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
H		8* 9 15	UD INPATIENT/RESIDENT REVENUES	
MOHLTC	ON	8* 9 15 10	UD Standard Ward Rev –Acute Care	
MOHLTC	ON	8* 9 15 13	UD Standard Ward Rev - Mental Health	
MOHLTC	ON	8* 9 15 15	UD Standard Ward Rev - Rehabilitation	
MOHLTC		8* 9 15 20	UD Standard Ward Rev - Complex Continuing Care	
MOHLTC	ON	8* 9 15 25	UD Standard Ward Rev - ELDCAP	Also Interim Long-Term Care
MOHLTC		8* 9 15 30	UD Standard Co-Payment - Complex Continuing Care	
MOHLTC	ON	8* 9 15 35	UD Standard Co-Payment - ELDCAP	
MOHLTC	ON	8* 9 15 36	UD Standard Co-Payment - ALC (Alternate Level of Care)	
MOHLTC	LTCH	8* 9 15 37	UD LTCH Standard Co-Payment - Long Stay, Basic	
MOHLTC	LTCH	8* 9 15 38	UD LTCH Standard Co-Payment - Short Stay/Respite	
MOHLTC	LTCH	8* 9 15 39	UD LTCH Standard Co-Payment - Short Stay Interim	
MOHLTC		8* 9 15 40	UD Newborn Nursery Revenue	
MOHLTC		8* 9 15 50	UD Differential Revenue - Acute	
		8* 9 15 50 20	UD Acute Care - Semi-Private Acute Revenue	
	ON	8* 9 15 50 30	UD Acute Care - Melded Rate Acute Revenue	
		8* 9 15 50 40	UD Acute Care - Private Acute Revenue	
MOHLTC	ON	8* 9 15 55	UD Differential Revenue - Rehabilitation	
	ON	8* 9 15 55 20	UD Differential Revenue Rehabilitation - Semi-Private	
	ON	8* 9 15 55 30	UD Differential Revenue Rehabilitation - Melded Rate	
	ON	8* 9 15 55 40	UD Differential Revenue Rehabilitation - Private	
MOHLTC		8* 9 15 60	UD Differential Revenue - Complex Continuing Care	
		8* 9 15 60 20	UD Differential Revenue - Complex Continuing Care - Semi-Private	
		8* 9 15 60 40	UD Differential Revenue - Complex Continuing Care - Private	
MOHLTC		8* 9 15 65	UD Differential Revenue ELDCAP	
	ON	8* 9 15 65 20	UD Differential Revenue ELDCAP - Semi-Private	Also Interim Long-Term Care
	ON	8* 9 15 65 40	UD Differential Revenue ELDCAP - Private	Also Interim Long-Term Care

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	LTCH	8* 9 15 66 20	UD LTCH Revenue – LONG STAY, Semi-Private	
MOHLTC	LTCH	8* 9 15 66 22	UD LTCH Revenue – Short Stay Interim, Semi-Private	
MOHLTC	LTCH	8* 9 15 66 30	UD Revenue – Long Stay, 2-bed Room, Spousal	Fund Types 2, 3, 7
MOHLTC	LTCH	8* 9 15 66 32	UD Revenue – Short Stay Interim, 2-bed Room, Spousal Reunification	
MOHLTC	LTCH	8* 9 15 66 40	UD LTCH Revenue – LONG STAY Private	
MOHLTC	LTCH	8* 9 15 66 42	UD LTCH Revenue – Short Stay Interim, Private	
MOHLTC		8* 9 15 70	UD Other Inpatient Revenue	High cost procedure revenue
MOHLTC		8* 9 15 76	UD Differential Revenue - Mental Health	
	ON	8* 9 15 76 20	UD Differential Revenue - Mental Health - Semi Private	
	ON	8* 9 15 76 40	UD Differential Revenue - Mental Health - Private	
MOHLTC		8* 9 23	UD Ambulance Revenues (Receiving Hospital)	
H		8* 9 25	UD Provision for Doubtful IP/Resident Accounts (Bad Debts)	
MOHLTC		8* 9 25 10	UD Standard Ward - Acute Care Bad Debts	
MOHLTC		8* 9 25 13	UD Standard Ward - Mental Health Bad Debts	
MOHLTC	ON	8* 9 25 15	UD Standard Ward - Rehabilitation Bad Debts	
MOHLTC		8* 9 25 20	UD Standard Ward - Complex Continuing Care - Bad Debts	
MOHLTC	ON	8* 9 25 25	UD Standard Ward - ELDCAP Bad Debts	Also Interim Long-Term Care
MOHLTC		8* 9 25 30	UD Co-Payment - Complex Continuing Care Bad Debts	
MOHLTC	ON	8* 9 25 35	UD Co-Payment - ELDCAP Bad Debts	Also Interim Long-Term Care
MOHLTC	ON	8* 9 25 36	UD Co-payment ALC Bad Debts	
MOHLTC	LTCH	8* 9 25 37	UD Basic-LTCH Resident (Bad Debt)	
MOHLTC		8* 9 25 40	UD Newborn Nursery Bad Debts	
MOHLTC		8* 9 25 50	UD Differential - Acute Care Bad Debts	
		8* 9 25 50 20	UD Semi-Private Acute Differential Bad Debts	
	ON	8* 9 25 50 30	UD Melded Rate Acute Differential Bad Debts	
		8* 9 25 50 40	UD Private Acute Differential Bad Debts	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC	ON	8* 9 25 55	UD Differential – Rehabilitation Bad Debts	
	ON	8* 9 25 55 20	UD Semi-Private Rehab Differential Bad Debts	
	ON	8* 9 25 55 30	UD Melded Rate Rehab Differential Bad Debts	
	ON	8* 9 25 55 40	UD Private Rehab Differential Bad Debts	
MOHLTC		8* 9 25 60	UD Differential – Complex Continuing Care Bad Debts	
		8* 9 25 60 20	UD Semi-Private Complex Continuing Care Differential Bad Debts	
		8* 9 25 60 40	UD Private Complex Continuing Care Differential Bad Debts	
MOHLTC		8* 9 25 65	UD Differential ELDCAP Bad Debts	Also Interim Long-Term Care
	ON	8* 9 25 65 20	UD Semi-Private ELDCAP Differential Bad Debts	
	ON	8* 9 25 65 40	UD Private ELDCAP Differential Bad Debts	
MOHLTC	LTCH	8* 9 25 67	UD Preferred Differential – LTCH Resident Bad Debt	
MOHLTC		8* 9 25 70	UD Other Inpatient Bad Debts	
MOHLTC	ON	8* 9 25 76	UD Differential Mental Health Doubtful Accounts	
	ON	8* 9 25 76 20	UD Differential Mental Health Doubtful Accts Semi Private	
	ON	8* 9 25 76 40	UD Differential Mental Health Doubtful Accts Private	
MOHLTC		8* 9 30	UD Provision for OP/Client Accounts (Bad Debts)	
MOHLTC		8* 9 35	UD Provision for Ambulance Accounts (Bad Debts)	
MOHLTC		8* 9 40	UD Provision for Other Doubtful Accounts (Bad Debts)	
MOHLTC		8* 9 45	UD Other Undistributed Revenues	Refer to instructions re NEER rebate
MOHLTC		8* 9 50	UD Amortization - Undistributed	Hospitals must use secondary accounts to specify amortization for assets breakdown
		8* 9 50 20	UD Land Improvement Amortization	
		8* 9 50 40	UD Buildings Amortization	
		8* 9 50 60	UD Building Service Equipment Amortization	
		8* 9 50 65	UD Leasehold Improvements Amortization	

MOHLTC	ONT	ACCOUNT NUMBER	ACCOUNT NAME ***** Important: Do Not Report Header (H) accounts *****	COMMENTS
MOHLTC		8* 9 51	UD Net Gain or Loss on Disposal	Use only for undistributed expenses
MOHLTC		8* 9 55	UD Interest on Long Term Liabilities – Undistributed	
MOHLTC		8* 9 60	UD Municipal Taxes	
MOHLTC		8* 9 65	UD Employee Future Benefits Expense	
MOHLTC		8* 9 90	AC Other Undistributed Expenses	
MOHLTC	ON	8* 9 95	UD Employee Benefits Debit Clearing Account	Must report if benefit account details are not provided in FCs. Sum of 8*995 and 8*996 should equal zero.
MOHLTC	ON	8* 9 96	UD Employee Benefits Credit Clearing Account	Must report if benefit account details are not provided in FCs. Sum of 8*995 and 8*996 should equal zero.