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GHX Supplier Community,

In an effort to continue to provide value to the Canadian healthcare community, we are providing the following advice based upon the best knowledge available to GHX at this time.

Recent experience has informed GHX that opportunity exists to streamline the use of EDI 810's (electronic invoices) in the Canadian market, particularly through clarity in the area of tax identification and content.

Recent polling of Canadian healthcare providers connected to the GHX exchange, and transacting the EDI 810's, has found that the tax identification policies below will address the needs of organizations including:

- Northwest Supply Chain (Thunder Bay, ON region)
- Interior Health Authority (BC)
- Northern Health Authority (BC)
- Alberta Health Services
- Healthcare Materials Management Services (HMMS – London, ON)
- The Ottawa Hospital
- The Hospital for Sick Children (Toronto, ON)
- Children's Hospital of Eastern Ontario (CHEO)
- TransForm (f.k.a. PROcure)
- Québec Hospitals trading through the GHX/InterTrade VAN interconnection

Tax Qualifiers (based upon provincial applicability) – TXI01 field:

- GS = Federal Tax (GST)
- PS = Provincial Tax
- FT = Harmonized Tax

#### Tax Content

Including taxes at both the invoice line level and at the summary (total) of the invoice will better enable suppliers to meet the varying needs of customers. GHX has learned that some hospitals accepting EDI 810 invoices require line-level taxation, and others require summary taxation. By transmitting both, suppliers can employ a single EDI 810 map that customers in either situation will be able to accept and process.

Further to the above, as an industry convener, GHX will encourage future healthcare provider and supplier organizations transacting the EDI 810 invoice through the GHX exchange to strive to adopt the above policies in order to enable maximum adoption.

If you have any questions related to this communication, please contact your GHX representative.