



## Hunter New England Local Health District

### REMITTANCE ADVICE

MANTILLA ANECITO  
PO BOX 736,  
KOTARA 2289

EFT NO: 1581611  
DATE: 23-Oct-2013  
VENDOR NUMBER: 199499  
EFT AMOUNT: \$ 16,912.39

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
10994340001G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		2,062.39
10994340002G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		3,088.58
10994340003G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		349.80
10995130001G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		655.93
10995130002G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		1,715.56
10995130003G	03-Oct-2013	VMO PAYMENT FROM - VMONEY		74.91
11026390001G	16-Oct-2013	VMO PAYMENT FROM - VMONEY		1,316.70
11026390002G	16-Oct-2013	VMO PAYMENT FROM - VMONEY		6,961.46
11026390003G	16-Oct-2013	VMO PAYMENT FROM - VMONEY		687.06
<b>TOTAL:</b>				<b>\$ 16,912.39</b>



## Hunter New England Local Health District

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	199499	<b>CLAIM NUMBER:</b>	1099434
<b>VMO:</b>	MANTILLA Anecito	<b>COMPANY:</b>	Mantilla Medical Pty Ltd
<b>FACILITY:</b>	Cessnock Hospital	<b>FAX:</b>	
<b>EMAIL:</b>			

**TIME SHEET 1099434**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency				07/2013	
Rural represented by:							
0001	01-07-2013	O 1000		8.10	100%		Y
0002	01-07-2013	O 1001		60.00	500%		Y
0003	01-07-2013	O 1001		96.00	800%		Y
0004	02-07-2013	O 1000		8.10	100%		Y
0005	18-07-2013	O 1000		72.90	900%		Y
0006	22-07-2013	O 1000		72.90	900%		Y
0007	01-07-2013	O 1012	CLARK	93.90	100%		Y
0008	01-07-2013	O 1024	CARTER	110.90	100%		Y
0009	01-07-2013	O 1026	CROW	80.50	100%		Y
0010	01-07-2013	O 1026	ATTEWELL	80.50	100%		Y
0011	01-07-2013	O 1026	LITTLE	80.50	100%		Y
0012	01-07-2013	O 1026	WILLIAMS	80.50	100%		Y
0013	02-07-2013	O 1046	BUNN	241.00	100%		Y
0014	02-07-2013	O 1046	CHAPMAN	241.00	100%		Y
0015	02-07-2013	O 1046	CARRUTHERS	241.00	100%		Y
0016	02-07-2013	O 1050	WHITING	110.90	100%		Y
0017	02-07-2013	O 1908	WHITING	76.90	100%		Y
0018	08-07-2013	O 1012	MCDONALD	93.90	100%		Y
0019	08-07-2013	O 1908	MCDONALD	76.90	100%		Y
0020	11-07-2013	O 1012	OAKLY	93.90	100%		Y
0021	11-07-2013	O 1908	OAKLY	76.90	100%		Y
0022	12-07-2013	O 1012	LEGGE	93.90	100%		Y
0023	12-07-2013	O 1908	LEGGE	76.90	100%		Y
0024	18-07-2013	O 1012	PEARSON	93.90	100%		Y
0025	18-07-2013	O 1010	MERRICK	53.70	100%		Y
0026	18-07-2013	O 1010	FOSTER	53.70	100%		Y
0027	18-07-2013	O 1010	GINN	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	18-07-2013	O 1010	SMITH	53.70	100%		Y
0029	18-07-2013	O 3058	SMITH	129.70	100%		Y
0030	18-07-2013	O 1010	ADAMSON	53.70	100%		Y
0031	18-07-2013	O 1010	MAXWELL	53.70	100%		Y
0032	22-07-2013	O 1012	MCPHERSON	93.90	100%		Y
0033	22-07-2013	O 1010	WILLIAMS	53.70	100%		Y
0034	22-07-2013	O 1010	MARAMGON	53.70	100%		Y
0035	31-07-2013	O 1010	LYGOE	53.70	100%		Y
0036	31-07-2013	O 1072	LYGOE	57.00	100%		Y
					-----	3,125.80	
					G.S.T	-----	312.58
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine					
Rural represented by:						07/2013	
0037	01-07-2013	I 3021889 1026	CALDWELL SHAREN	80.50	100%		Y
0038	01-07-2013	I 3021889 1908	CALDWELL SHAREN	76.90	100%		Y
0039	08-07-2013	I 0470777 1004	MANY LINDA	53.70	100%		Y
0040	09-07-2013	I 0290976 1002	MCDONALD PHYLLIS	71.00	100%		Y
0041	11-07-2013	I 0290976 1002	MCDONALD PHYLLIS	71.00	100%		Y
0042	11-07-2013	I 0290976 1908	MCDONALD PHYLLIS	76.90	100%		Y
0043	12-07-2013	I 6032460 1004	BRETT EILEEN	53.70	100%		Y
0044	12-07-2013	I 3018492 1004	VICTOR STEVEN	53.70	100%		Y
0045	12-07-2013	I 0138221 1004	SWAN RUTH	53.70	100%		Y
0046	12-07-2013	I 0683100 1004	MOORE DORIS	53.70	100%		Y
0047	12-07-2013	I 0683100 1004	MOORE DORIS	53.70	100%		Y
0048	12-07-2013	I 0138221 1004	SWAN RUTH	53.70	100%		Y
0049	19-07-2013	I 1885432 1004	SIMPSON NARISSARA	53.70	100%		Y
0050	19-07-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0051	19-07-2013	I 0528719 1908	MITCHELL LESLIE	76.90	100%		Y
0052	22-07-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0053	22-07-2013	I 2117816 1004	METCALFE QUEENIE	53.70	100%		Y
0054	22-07-2013	I 2117816 1004	METCALFE QUEENIE	53.70	100%		Y
0055	22-07-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0056	23-07-2013	I 2117816 1004	METCALFE QUEENIE	53.70	100%		Y
0057	23-07-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0058	24-07-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0059	25-07-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0060	26-07-2013	I 3050648 1002	LAPWOOD CHARLES	71.00	100%		Y
0061	26-07-2013	I 3050648 1908	LAPWOOD CHARLES	76.90	100%		Y
0062	29-07-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0063	29-07-2013	I 0528719 1908	MITCHELL LESLIE	76.90	100%		Y
0064	30-07-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0065	31-07-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0066	31-07-2013	I 3004901 1004	LYGOE DARREN	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH PAID
					----- 1,874.90	
					G.S.T ----- 187.49	
			<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>		----- 5,000.70	
			<b>TOTAL G.S.T FOR MANTILLA Anecito</b>		500.07	

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



## Hunter New England Local Health District

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	199499	<b>CLAIM NUMBER:</b>	1099513
<b>VMO:</b>	MANTILLA Anecito	<b>COMPANY:</b>	Mantilla Medical Pty Ltd
<b>FACILITY:</b>	Cessnock Hospital	<b>FAX:</b>	
<b>EMAIL:</b>			

**TIME SHEET 1099513**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency				08/2013	
Rural represented by:							
0001	14-08-2013	O 1000		8.10	100%		Y
0002	14-08-2013	O 1001		60.00	500%		Y
0003	02-08-2013	O 1012	DOUGLAS	93.90	100%		Y
0004	06-08-2013	O 1010	MCMAHON	53.70	100%		Y
0005	13-08-2013	O 1012	SHEARER	93.90	100%		Y
0006	14-08-2013	O 1012	SNELGROAVE	93.90	100%		Y
0007	14-08-2013	O 1010	RENFREW	53.70	100%		Y
0008	14-08-2013	O 1024	DODDS	110.90	100%		Y
0009	14-08-2013	O 1072	DODDS	57.00	100%		Y
0010	14-08-2013	O 1026	CAMPBELL	80.50	100%		Y
0011	14-08-2013	O 1026	RENFREW	80.50	100%		Y
0012	14-08-2013	O 1026	LONGBOTTOM	80.50	100%		Y
0013	14-08-2013	O 1026	MALKOC	80.50	100%		Y
0014	14-08-2013	O 1026	DWYER	80.50	100%		Y
0015	14-08-2013	O 1026	THOMSON	80.50	100%		Y
0016	14-08-2013	O 1026	LEWIS	80.50	100%		Y
0017	14-08-2013	O 1026	CHAPMAN	80.50	100%		Y
0018	14-08-2013	O 1908	CHAPMAN	76.90	100%		Y
0019	19-08-2013	O 1012	BRODIE	93.90	100%		Y
0020	28-08-2013	O 1012	HOOSON	93.90	100%		Y
0021	30-08-2013	O 1012	HARLOFF	93.90	100%		Y
					1,627.70		
					G.S.T 162.77		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine				08/2013	
Rural represented by:							
0022	01-08-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0023	06-08-2013	I 0528719 1004	MITCHELL LESLIE	53.70	100%		Y
0024	06-08-2013	I 0528719 1908	MITCHELL LESLIE	76.90	100%		Y
0025	07-08-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0026	08-08-2013	I 0528719 1002	MITCHELL LESLIE	71.00	100%		Y
0027	29-08-2013	I 4038969 1002	HOOSON GLADYS	71.00	100%		Y
0028	02-08-2013	I 0637306 1002	SCUDDS KASEY	71.00	100%		Y
0029	02-08-2013	I 0637306 1072	SCUDDS KASEY	57.00	100%		Y
0030	02-08-2013	I 0637306 1018	SCUDDS KASEY	53.70	100%		Y
					-----		
					596.30		
					G.S.T	-----	
					59.63		
					-----		
<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>					2,224.00		
					-----		
<b>TOTAL G.S.T FOR MANTILLA Anecito</b>					222.40		

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## Hunter New England Local Health District

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	199499	<b>CLAIM NUMBER:</b>	1102639
<b>VMO:</b>	MANTILLA Anecito	<b>COMPANY:</b>	Mantilla Medical Pty Ltd
<b>FACILITY:</b>	Cessnock Hospital	<b>FAX:</b>	
<b>EMAIL:</b>			

**TIME SHEET 1102639**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency				09/2013	
Rural represented by:							
0001	27-09-2013	O 1000		8.10	100%		Y
0002	27-09-2013	O 1001		60.00	500%		Y
0003	27-09-2013	O 1001		96.00	800%		Y
0004	28-09-2013	O 1000		40.50	500%		Y
0005	28-09-2013	O 1001		72.00	600%		Y
0006	28-09-2013	O 1001		60.00	500%		Y
0007	28-09-2013	O 1001		108.00	900%		Y
0008	29-09-2013	O 1001		108.00	900%		Y
0009	29-09-2013	O 1001		72.00	600%		Y
0010	17-09-2013	O 1010	IMHOFF	53.70	100%		Y
0011	17-09-2013	O 1072	IMHOFF	57.00	100%		Y
0012	17-09-2013	O 1908	IMHOFF	76.90	100%		Y
0013	19-09-2013	O 1010	CROWE	53.70	100%		Y
0014	27-09-2013	O 1024	HAMILTON	110.90	100%		Y
0015	27-09-2013	O 1026	TREW	80.50	100%		Y
0016	27-09-2013	O 1039	PATTON	192.90	100%		Y
0017	27-09-2013	O 1042	PATERSON	110.90	100%		Y
0018	27-09-2013	O 1042	CROWTHER	110.90	100%		Y
0019	27-09-2013	O 1042	BROWN	110.90	100%		Y
0020	27-09-2013	O 1072	BROWN	57.00	100%		Y
0021	27-09-2013	O 1042	MEIGHAN1042	110.90	100%		Y
0022	28-09-2013	O 1046	O'SHEA	241.00	100%		Y
0023	28-09-2013	O 1050	MCGILVERY	110.90	100%		Y
0024	28-09-2013	O 1050	REES	110.90	100%		Y
0025	28-09-2013	O 1010	SILKMAN	53.70	100%		Y
0026	28-09-2013	O 1072	SILKMAN	57.00	100%		Y
0027	28-09-2013	O 1010	BLACKWELL	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	28-09-2013	O 1010	MEYERS	53.70	100%		Y
0029	28-09-2013	O 1031	LENNOX	110.90	100%		Y
0030	28-09-2013	O 3046	LENNOX	81.90	100%		Y
0031	28-09-2013	O 1031	WILLIAMS	110.90	100%		Y
0032	28-09-2013	O 1031	COPELAND	110.90	100%		Y
0033	28-09-2013	O 1034	ROBERTSON	80.50	100%		Y
0034	28-09-2013	O 3050	ROBERTSON	142.10	100%		Y
0035	28-09-2013	O 1034	SEE	80.50	100%		Y
0036	28-09-2013	O 7673	SEE	147.50	100%		Y
0037	28-09-2013	O 1034	STOKER	80.50	100%		Y
0038	28-09-2013	O 1034	STOKER T	80.50	100%		Y
0039	28-09-2013	O 1034	JOPP	80.50	100%		Y
0040	28-09-2013	O 1034	JOPP M	80.50	100%		Y
0041	28-09-2013	O 1034	ROSE	80.50	100%		Y
0042	28-09-2013	O 1034	JONES	80.50	100%		Y
0043	28-09-2013	O 1034	ROSE	80.50	100%		Y
0044	28-09-2013	O 1034	ROSE M	80.50	100%		Y
0045	29-09-2013	O 1031	MALONEY	110.90	100%		Y
0046	29-09-2013	O 1031	GARLICK	110.90	100%		Y
0047	29-09-2013	O 7540	GARLICK	289.70	100%		Y
0048	29-09-2013	O 1031	WILLIAMS	110.90	100%		Y
0049	29-09-2013	O 1034	ELLIS	80.50	100%		Y
0050	29-09-2013	O 1908	ELLIS	76.90	100%		Y
0051	29-09-2013	O 1034	MARSDEN	80.50	100%		Y
0052	29-09-2013	O 1034	MAIN	80.50	100%		Y
0053	29-09-2013	O 1034	HODGE	80.50	100%		Y
0054	29-09-2013	O 1034	CROWE	80.50	100%		Y
0055	29-09-2013	O 3046	CROWE	81.90	100%		Y
0056	29-09-2013	O 1034	DREWE	80.50	100%		Y
0057	29-09-2013	O 1034	SAMS	80.50	100%		Y
0058	29-09-2013	O 3046	SAMS	81.90	100%		Y
0059	29-09-2013	O 1034	SAXBY	80.50	100%		Y
0060	29-09-2013	O 1034	SIMPSON	80.50	100%		Y
0061	29-09-2013	O 1034	BLACKSTOCK	80.50	100%		Y
0062	29-09-2013	O 1034	BLACKSTOCK	80.50	100%		Y
0063	29-09-2013	O 1034	EGAN	80.50	100%		Y
0064	29-09-2013	O 1034	DONNELLY	80.50	100%		Y
0065	29-09-2013	O 3058	DONNELLY	129.70	100%		Y
0066	29-09-2013	O 1034	MCCARTY	80.50	100%		Y
0067	29-09-2013	O 1034	KIRBY	80.50	100%		Y
0068	29-09-2013	O 1034	TAYLOR	80.50	100%		Y
0069	29-09-2013	O 1034	HAFEY	80.50	100%		Y
0070	29-09-2013	O 1034	HALES	80.50	100%		Y
0071	29-09-2013	O 1034	WILLIAMS	80.50	100%		Y
0072	29-09-2013	O 7508	WILLIAMS	144.70	100%		Y



RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0073	29-09-2013	O 1034	ORCHARD	80.50	100%		Y
0074	29-09-2013	O 1034	KNIGHT	80.50	100%		Y
0075	30-09-2013	O 1010	WILSON	53.70	100%		Y
0076	30-09-2013	O 1908	WILSON	76.90	100%		Y
0077	17-09-2013	O 1010	BATES	53.70	100%		Y
					-----	6,953.20	
					G.S.T	-----	695.32

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine					
Rural represented by:						09/2013	
0078	02-09-2013	I 0125077 1004	PETERS ERNEST	53.70	100%		Y
0079	02-09-2013	I 3018492 1004	VICTOR STEVEN	53.70	100%		Y
0080	24-09-2013	I 1045083 1908	COADE MICHAEL	76.90	100%		Y
0081	24-09-2013	I 1045083 1072	COADE MICHAEL	57.00	100%		Y
0082	28-09-2013	I 0895074 1050	BROWN SHEREE	110.90	100%		Y
0083	28-09-2013	I 3018492 1004	VICTOR STEVEN	53.70	100%		Y
0084	28-09-2013	I 0778234 1004	GOODCHILD BRIAN	53.70	100%		Y
0085	28-09-2013	I 0800092 1004	SNOWDEN NEIL	53.70	100%		Y
0086	28-09-2013	I 0881302 1004	WOOLARD GLEN	0.00	100%	MP #27532062K	N
0087	28-09-2013	I 0600188 1034	GRAHAME HEATHER	80.50	100%		Y
0088	28-09-2013	I 0242188 1034	NORDEN JANICE	80.50	100%		Y
0089	28-09-2013	I 2547436 1034	GRANT KENNETH	80.50	100%		Y
0090	29-09-2013	I 3018492 1016	VICTOR STEVEN	64.20	100%		Y
0091	29-09-2013	I 0778234 1016	GOODCHILD BRIAN	64.20	100%		Y
0092	29-09-2013	I 0555922 1016	LARSEN KIERA	64.20	100%		Y
0093	29-09-2013	I 0697945 1016	REDHOUSE JOAN	64.20	100%		Y
0094	29-09-2013	I 0224934 1016	BENNETT ALMA	64.20	100%		Y
0095	29-09-2013	I 0224934 1072	BENNETT ALMA	57.00	100%		Y
0096	29-09-2013	I 0600188 1016	GRAHAME HEATHER	64.20	100%		Y
					-----	1,197.00	
					G.S.T	-----	119.70
<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>					-----	8,150.20	
<b>TOTAL G.S.T FOR MANTILLA Anecito</b>						815.02	

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



## Hunter New England Local Health District

### CLAIMS DETAILS REPORT

<b>VENDOR NUMBER:</b>		<b>CLAIM NUMBER:</b>	1099434
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	07 / 2013
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	10 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	01-07-2013	17:00	O	O		1000	100.00	Y	561109
0002	01-07-2013	18:00	O	O		1001	500.00	Y	561109
0003	01-07-2013	23:00	O	O		1001	800.00	Y	561109
0004	02-07-2013	07:00	O	O		1000	100.00	Y	561109
0005	18-07-2013	08:00	O	O		1000	900.00	Y	561109
0006	22-07-2013	08:00	O	O		1000	900.00	Y	561109
0007	01-07-2013	17:40	O		CLARK	1012	100.00	Y	561109
0008	01-07-2013	18:10	O		CARTER	1024	100.00	Y	561109
0009	01-07-2013	18:35	O		CROW	1026	100.00	Y	561109
0010	01-07-2013	18:42	O		ATTEWELL	1026	100.00	Y	561109
0011	01-07-2013	18:55	O		LITTLE	1026	100.00	Y	561109
0012	01-07-2013	19:04	O		WILLIAMS	1026	100.00	Y	561109
0013	02-07-2013	00:01	O		BUNN	1046	100.00	Y	561109
0014	02-07-2013	01:50	O		CHAPMAN	1046	100.00	Y	561109
0015	02-07-2013	03:35	O		CARRUTHERS	1046	100.00	Y	561109
0016	02-07-2013	03:48	O		WHITING	1050	100.00	Y	561109
0017	02-07-2013	03:48	O		WHITING	1908	100.00	Y	561109
0018	08-07-2013	14:15	O		MCDONALD	1012	100.00	Y	561109
0019	08-07-2013	14:15	O		MCDONALD	1908	100.00	Y	561109
0020	11-07-2013	17:35	O		OAKLY	1012	100.00	Y	561109
0021	11-07-2013	17:35	O		OAKLY	1908	100.00	Y	561109
0022	12-07-2013	17:30	O		LEGGE	1012	100.00	Y	561109
0023	12-07-2013	17:30	O		LEGGE	1908	100.00	Y	561109
0024	18-07-2013	09:45	O		PEARSON	1012	100.00	Y	561109
0025	18-07-2013	09:50	O		MERRICK	1010	100.00	Y	561109
0026	18-07-2013	15:00	O		FOSTER	1010	100.00	Y	561109
0027	18-07-2013	16:00	O		GINN	1010	100.00	Y	561109
0028	18-07-2013	16:20	O		SMITH	1010	100.00	Y	561109
0029	18-07-2013	16:20	O		SMITH	3058	100.00	Y	561109
0030	18-07-2013	16:40	O		ADAMSON	1010	100.00	Y	561109
0031	18-07-2013	16:55	O		MAXWELL	1010	100.00	Y	561109
0032	22-07-2013	17:15	O		MCPHERSON	1012	100.00	Y	561109
0033	22-07-2013	17:45	O		WILLIAMS	1010	100.00	Y	561109
0034	22-07-2013	17:55	O		MARAMGON	1010	100.00	Y	561109
0035	31-07-2013	14:15	O		LYGOE	1010	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0036	31-07-2013	14:15	O		LYGOE	1072	100.00	Y	561109
0037	01-07-2013	18:25	I	3021889	CALDWELL SHAREN	1026	100.00	Y	561122
0038	01-07-2013	18:25	I	3021889	CALDWELL SHAREN	1908	100.00	Y	561122
0039	08-07-2013	14:30	I	0470777	MANY LINDA	1004	100.00	Y	561122
0040	09-07-2013	08:40	I	0290976	MCDONALD PHYLLIS	1002	100.00	Y	561122
0041	11-07-2013	14:10	I	0290976	MCDONALD PHYLLIS	1002	100.00	Y	561122
0042	11-07-2013	14:10	I	0290976	MCDONALD PHYLLIS	1908	100.00	Y	561122
0043	12-07-2013	08:10	I	6032460	BRETT EILEEN	1004	100.00	Y	561122
0044	12-07-2013	08:20	I	3018492	VICTOR STEVEN	1004	100.00	Y	561122
0045	12-07-2013	08:30	I	0138221	SWAN RUTH	1004	100.00	Y	561122
0046	12-07-2013	08:40	I	0683100	MOORE DORIS	1004	100.00	Y	561122
0047	12-07-2013	14:00	I	0683100	MOORE DORIS	1004	100.00	Y	561122
0048	12-07-2013	17:30	I	0138221	SWAN RUTH	1004	100.00	Y	561122
0049	19-07-2013	13:30	I	1885432	SIMPSON NARISSARA	1004	100.00	Y	561122
0050	19-07-2013	13:45	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0051	19-07-2013	13:45	I	0528719	MITCHELL LESLIE	1908	100.00	Y	561122
0052	22-07-2013	08:20	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0053	22-07-2013	08:35	I	2117816	METCALFE QUEENIE	1004	100.00	Y	561122
0054	22-07-2013	14:30	I	2117816	METCALFE QUEENIE	1004	100.00	Y	561122
0055	22-07-2013	18:30	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0056	23-07-2013	13:50	I	2117816	METCALFE QUEENIE	1004	100.00	Y	561122
0057	23-07-2013	14:30	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0058	24-07-2013	08:30	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0059	25-07-2013	08:30	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0060	26-07-2013	14:30	I	3050648	LAPWOOD CHARLES	1002	100.00	Y	561122
0061	26-07-2013	14:30	I	3050648	LAPWOOD CHARLES	1908	100.00	Y	561122
0062	29-07-2013	14:05	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0063	29-07-2013	14:05	I	0528719	MITCHELL LESLIE	1908	100.00	Y	561122
0064	30-07-2013	08:30	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0065	31-07-2013	08:45	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0066	31-07-2013	18:10	I	3004901	LYGOE DARREN	1004	100.00	Y	561122



# Hunter New England Local Health District

## CLAIMS DETAILS REPORT

<b>VENDOR NUMBER:</b>		<b>CLAIM NUMBER:</b>	1099513
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	08 / 2013
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	10 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	14-08-2013	17:00	O O			1000	100.00	Y	561109
0002	14-08-2013	18:00	O O			1001	500.00	Y	561109
0003	02-08-2013	17:50	O		DOUGLAS	1012	100.00	Y	561109
0004	06-08-2013	14:10	O		MCMAHON	1010	100.00	Y	561109
0005	13-08-2013	17:30	O		SHEARER	1012	100.00	Y	561109
0006	14-08-2013	13:10	O		SNELGROAVE	1012	100.00	Y	561109
0007	14-08-2013	17:15	O		RENFREW	1010	100.00	Y	561109
0008	14-08-2013	18:00	O		DODDS	1024	100.00	Y	561109
0009	14-08-2013	18:00	O		DODDS	1072	100.00	Y	561109
0010	14-08-2013	18:15	O		CAMPBELL	1026	100.00	Y	561109
0011	14-08-2013	18:20	O		RENFREW	1026	100.00	Y	561109
0012	14-08-2013	18:30	O		LONGBOTTOM	1026	100.00	Y	561109
0013	14-08-2013	18:36	O		MALKOC	1026	100.00	Y	561109
0014	14-08-2013	18:50	O		DWYER	1026	100.00	Y	561109
0015	14-08-2013	19:00	O		THOMSON	1026	100.00	Y	561109
0016	14-08-2013	19:05	O		LEWIS	1026	100.00	Y	561109
0017	14-08-2013	19:30	O		CHAPMAN	1026	100.00	Y	561109
0018	14-08-2013	19:30	O		CHAPMAN	1908	100.00	Y	561109
0019	19-08-2013	09:19	O		BRODIE	1012	100.00	Y	561109
0020	28-08-2013	12:05	O		HOOSON	1012	100.00	Y	561109
0021	30-08-2013	14:20	O		HARLOFF	1012	100.00	Y	561109
0022	01-08-2013	08:50	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0023	06-08-2013	13:45	I	0528719	MITCHELL LESLIE	1004	100.00	Y	561122
0024	06-08-2013	13:45	I	0528719	MITCHELL LESLIE	1908	100.00	Y	561122
0025	07-08-2013	08:45	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0026	08-08-2013	08:45	I	0528719	MITCHELL LESLIE	1002	100.00	Y	561122
0027	29-08-2013	08:20	I	4038969	HOOSON GLADYS	1002	100.00	Y	561122
0028	02-08-2013	15:30	I	0637306	SCUDDS KASEY	1002	100.00	Y	561122
0029	02-08-2013	15:30	I	0637306	SCUDDS KASEY	1072	100.00	Y	561122
0030	02-08-2013	18:20	I	0637306	SCUDDS KASEY	1018	100.00	Y	561122



## Hunter New England Local Health District

### CLAIMS DETAILS REPORT

<b>VENDOR NUMBER:</b>		<b>CLAIM NUMBER:</b>	1102639
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	09 / 2013
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	10 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	27-09-2013	17:00	O O			1000	100.00	Y	561109
0002	27-09-2013	18:00	O O			1001	500.00	Y	561109
0003	27-09-2013	23:00	O O			1001	800.00	Y	561109
0004	28-09-2013	07:00	O O			1000	500.00	Y	561109
0005	28-09-2013	12:00	O O			1001	600.00	Y	561109
0006	28-09-2013	18:00	O O			1001	500.00	Y	561109
0007	28-09-2013	23:00	O O			1001	900.00	Y	561109
0008	29-09-2013	08:00	O O			1001	900.00	Y	561109
0009	29-09-2013	17:00	O O			1001	600.00	Y	561109
0010	17-09-2013	14:00	O		IMHOFF	1010	100.00	Y	561109
0011	17-09-2013	14:00	O		IMHOFF	1072	100.00	Y	561109
0012	17-09-2013	14:00	O		IMHOFF	1908	100.00	Y	561109
0013	19-09-2013	12:10	O		CROWE	1010	100.00	Y	561109
0014	27-09-2013	21:15	O		HAMILTON	1024	100.00	Y	561109
0015	27-09-2013	21:30	O		TREW	1026	100.00	Y	561109
0016	27-09-2013	22:00	O		PATTON	1039	100.00	Y	561109
0017	27-09-2013	22:20	O		PATERSON	1042	100.00	Y	561109
0018	27-09-2013	22:30	O		CROWTHER	1042	100.00	Y	561109
0019	27-09-2013	23:04	O		BROWN	1042	100.00	Y	561109
0020	27-09-2013	23:04	O		BROWN	1072	100.00	Y	561109
0021	27-09-2013	23:50	O		MEIGHAN1042	1042	100.00	Y	561109
0022	28-09-2013	06:25	O		O'SHEA	1046	100.00	Y	561109
0023	28-09-2013	06:35	O		MCGILVERY	1050	100.00	Y	561109
0024	28-09-2013	06:53	O		REES	1050	100.00	Y	561109
0025	28-09-2013	07:50	O		SILKMAN	1010	100.00	Y	561109
0026	28-09-2013	07:50	O		SILKMAN	1072	100.00	Y	561109
0027	28-09-2013	08:10	O		BLACKWELL	1010	100.00	Y	561109
0028	28-09-2013	08:30	O		MEYERS	1010	100.00	Y	561109
0029	28-09-2013	15:40	O		LENNOX	1031	100.00	Y	561109
0030	28-09-2013	15:40	O		LENNOX	3046	100.00	Y	561109
0031	28-09-2013	16:00	O		WILLIAMS	1031	100.00	Y	561109
0032	28-09-2013	16:15	O		COPELAND	1031	100.00	Y	561109
0033	28-09-2013	17:15	O		ROBERTSON	1034	100.00	Y	561109
0034	28-09-2013	17:15	O		ROBERTSON	3050	100.00	Y	561109
0035	28-09-2013	17:50	O		SEE	1034	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0036	28-09-2013	17:50	O		SEE	7673	100.00	Y	561109
0037	28-09-2013	18:00	O		STOKER	1034	100.00	Y	561109
0038	28-09-2013	18:15	O		STOKER T	1034	100.00	Y	561109
0039	28-09-2013	18:20	O		JOPP	1034	100.00	Y	561109
0040	28-09-2013	18:30	O		JOPP M	1034	100.00	Y	561109
0041	28-09-2013	18:30	O		ROSE	1034	100.00	Y	561109
0042	28-09-2013	18:59	O		JONES	1034	100.00	Y	561109
0043	28-09-2013	19:00	O		ROSE	1034	100.00	Y	561109
0044	28-09-2013	19:00	O		ROSE M	1034	100.00	Y	561109
0045	29-09-2013	13:15	O		MALONEY	1031	100.00	Y	561109
0046	29-09-2013	13:45	O		GARLICK	1031	100.00	Y	561109
0047	29-09-2013	13:45	O		GARLICK	7540	100.00	Y	561109
0048	29-09-2013	14:15	O		WILLIAMS	1031	100.00	Y	561109
0049	29-09-2013	14:30	O		ELLIS	1034	100.00	Y	561109
0050	29-09-2013	14:30	O		ELLIS	1908	100.00	Y	561109
0051	29-09-2013	14:45	O		MARSDEN	1034	100.00	Y	561109
0052	29-09-2013	14:50	O		MAIN	1034	100.00	Y	561109
0053	29-09-2013	14:58	O		HODGE	1034	100.00	Y	561109
0054	29-09-2013	15:17	O		CROWE	1034	100.00	Y	561109
0055	29-09-2013	15:17	O		CROWE	3046	100.00	Y	561109
0056	29-09-2013	15:17	O		DREWE	1034	100.00	Y	561109
0057	29-09-2013	15:44	O		SAMS	1034	100.00	Y	561109
0058	29-09-2013	15:44	O		SAMS	3046	100.00	Y	561109
0059	29-09-2013	16:01	O		SAXBY	1034	100.00	Y	561109
0060	29-09-2013	16:16	O		SIMPSON	1034	100.00	Y	561109
0061	29-09-2013	16:19	O		BLACKSTOCK	1034	100.00	Y	561109
0062	29-09-2013	18:15	O		BLACKSTOCK	1034	100.00	Y	561109
0063	29-09-2013	16:32	O		EGAN	1034	100.00	Y	561109
0064	29-09-2013	16:55	O		DONNELLY	1034	100.00	Y	561109
0065	29-09-2013	16:55	O		DONNELLY	3058	100.00	Y	561109
0066	29-09-2013	16:55	O		MCCARTY	1034	100.00	Y	561109
0067	29-09-2013	17:15	O		KIRBY	1034	100.00	Y	561109
0068	29-09-2013	17:32	O		TAYLOR	1034	100.00	Y	561109
0069	29-09-2013	17:36	O		HAFEY	1034	100.00	Y	561109
0070	29-09-2013	17:44	O		HALES	1034	100.00	Y	561109
0071	29-09-2013	17:52	O		WILLIAMS	1034	100.00	Y	561109
0072	29-09-2013	17:52	O		WILLIAMS	7508	100.00	Y	561109
0073	29-09-2013	17:58	O		ORCHARD	1034	100.00	Y	561109
0074	29-09-2013	18:41	O		KNIGHT	1034	100.00	Y	561109
0075	30-09-2013	13:45	O		WILSON	1010	100.00	Y	561109
0076	30-09-2013	13:45	O		WILSON	1908	100.00	Y	561109
0077	17-09-2013	09:00	O		BATES	1010	100.00	Y	561109
0078	02-09-2013	08:20	I	0125077	PETERS ERNEST	1004	100.00	Y	561122
0079	02-09-2013	08:35	I	3018492	VICTOR STEVEN	1004	100.00	Y	561122
0080	24-09-2013	14:20	I	1045083	COADE MICHAEL	1908	100.00	Y	561122
0081	24-09-2013	14:20	I	1045083	COADE MICHAEL	1072	100.00	Y	561122
0082	28-09-2013	06:15	I	0895074	BROWN SHEREE	1050	100.00	Y	561122
0083	28-09-2013	07:30	I	3018492	VICTOR STEVEN	1004	100.00	Y	561122
0084	28-09-2013	07:35	I	0778234	GOODCHILD BRIAN	1004	100.00	Y	561122
0085	28-09-2013	09:00	I	0800092	SNOWDEN NEIL	1004	100.00	Y	561122
0086	28-09-2013	08:30	I	0881302	WOOLARD GLEN	1004	100.00	N	MP #27532062K 561122
0087	28-09-2013	15:45	I	0600188	GRAHAME HEATHER	1034	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0088	28-09-2013	17:00	I	0242188	NORDEN JANICE	1034	100.00	Y	561122
0089	28-09-2013	17:10	I	2547436	GRANT KENNETH	1034	100.00	Y	561122
0090	29-09-2013	11:30	I	3018492	VICTOR STEVEN	1016	100.00	Y	561122
0091	29-09-2013	11:40	I	0778234	GOODCHILD BRIAN	1016	100.00	Y	561122
0092	29-09-2013	12:05	I	0555922	LARSEN KIERA	1016	100.00	Y	561122
0093	29-09-2013	12:10	I	0697945	REDHOUSE JOAN	1016	100.00	Y	561122
0094	29-09-2013	12:20	I	0224934	BENNETT ALMA	1016	100.00	Y	561122
0095	29-09-2013	12:20	I	0224934	BENNETT ALMA	1072	100.00	Y	561122
0096	29-09-2013	13:00	I	0600188	GRAHAME HEATHER	1016	100.00	Y	561122