

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP225507
 Cessnock Hospital

VMO Payments for MANTILLA, DR ANECITO - 4404831H, Vendor Number 199499, Vendor Name MANTILLA ANECITO - QB

Invoice No	MRN	Patient	Service Date	Item No	Adjustment Type	Inv Amount	Adjust\$	HIC / Fund Paid	Out of Pocket	Total
92	0498222	GILES, J	26/02/14	00597		127.25	0.00	127.25	0.00	127.25
93	2823855	LLOYD, D	27/02/14	00024		61.75	0.00	61.75	0.00	61.75
93	2823855	LLOYD, D	28/02/14	00024		61.75	0.00	61.75	0.00	61.75
93	2823855	LLOYD, D	28/02/14	11700		31.25	0.00	31.25	0.00	31.25
Totals							To Pay	282.00	0.00	

Payments Claimed 282.00 from account (830435-632426-1381)

Out of Pocket Payments 0.00 from account (160325-561126-1369)

282.00

LOR