



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6008887
DATE: 23-May-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 4,507.91

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11440100001G	16-May-2014	VMO PAYMENT FROM - VMONEY	0.00	1,401.40
11440100002G	16-May-2014	VMO PAYMENT FROM - VMONEY	0.00	2,867.37
11440100003G	16-May-2014	VMO PAYMENT FROM - VMONEY	0.00	239.14
TOTAL:				\$ 4,507.91



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1144010
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1144010						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
		561122 General Medicine Cessnock						
						03/2014		
			Rural represented by:					
0001	05-03-2014	O 1000		8.40	100%			Y
0002	05-03-2014	O 1001		62.50	500%			Y
0003	19-03-2014	O 1000		8.40	100%			Y
0004	19-03-2014	O 1001		62.50	500%			Y
0005	25-03-2014	O 1000		75.60	900%			Y
0006	04-03-2014	O 1950440 1012	HARLOFF PHILLIPA	97.50	100%			Y
0007	05-03-2014	O 1024	BAMBACH MATHEW	115.10	100%			Y
0008	05-03-2014	O 7673	BAMBACH MATHEW	153.10	100%			Y
0009	05-03-2014	O 1026	BOUGHTON SHANA	83.60	100%			Y
0010	05-03-2014	O 0198669 1026	ANDERSON MAGGIE	83.60	100%			Y
0011	05-03-2014	O 1026	MINNS SALLY	83.60	100%			Y
0012	05-03-2014	O 1026	STRANG SCARLETT IVY	83.60	100%			Y
0013	11-03-2014	O 1012	HAWKINS MICHAEL	97.50	100%			Y
0014	11-03-2014	O 1908	HAWKINS MICHAEL	79.80	100%			Y
0015	14-03-2014	O 1056	HIGGINS HAROLD	200.20	100%			Y
0016	14-03-2014	O 1908	HIGGINS HAROLD	79.80	100%			Y
0017	14-03-2014	O 1012	LEWIS LAUREN	0.00	100%		NOT HOSP APPROVED	N
0018	14-03-2014	O 3116	LEWIS LAUREN	178.60	100%			Y
0019	18-03-2014	O 1012	MCDONALD PHYLLIS	97.50	100%			Y
0020	18-03-2014	O 1072	MCDONALD PHYLLIS	59.20	100%			Y
0021	19-03-2014	O 0594381 1012	WHITE BRIAN	97.50	100%			Y
0022	19-03-2014	O 1744105 1024	PATTISON CHRISTINA	115.10	100%			Y
0023	19-03-2014	O 0526714 1026	MOSES SHEREE	83.60	100%			Y
0024	19-03-2014	O 0526714 1908	MOSES SHEREE	79.80	100%			Y
0025	19-03-2014	O 1026	EGAN BREANNA	83.60	100%			Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0026	19-03-2014	O 1026	HUGO JENNI	83.60	100%		Y
0027	19-03-2014	O 0598650 1026	DAY PETER FRANK	83.60	100%		Y
0028	20-03-2014	O 1012	MCPARLAND JUDITH	97.50	100%		Y
0029	20-03-2014	O 1072	MCPARLAND JUDITH	59.20	100%		Y
0030	25-03-2014	O 0049748 1012	MARSTON VIDA	97.50	100%		Y
0031	25-03-2014	O 0049748 1908	MARSTON VIDA	79.80	100%		Y
0032	25-03-2014	O 1010	TREVANION CAROL	55.70	100%		Y
0033	28-03-2014	O 1012	PRICE THOMAS	97.50	100%		Y
0034	04-03-2014	I 0643148 1002	WOITZIK HELENA	73.70	100%		Y
0035	05-03-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0036	05-03-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0037	05-03-2014	I 0447231 1026	FENNING GORDON	83.60	100%		Y
0038	06-03-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0039	07-03-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0040	14-03-2014	I 3003934 1004	BRIDGE ROSSLYN	55.70	100%		Y
0041	14-03-2014	I 3003934 1908	BRIDGE ROSSLYN	79.80	100%		Y
0042	14-03-2014	I 0290976 1004	MCDONALD PHYLLIS	0.00	100%	NOT HOSP APPROVED	N
0043	20-03-2014	I 0290976 1004	MCDONALD PHYLLIS	55.70	100%		Y
0044	21-03-2014	I 0290976 1018	MCDONALD PHYLLIS	55.70	100%		Y
0045	24-03-2014	I 0290976 1002	MCDONALD PHYLLIS	73.70	100%		Y
0046	25-03-2014	I 0049748 1002	MARSTON VIDA	73.70	100%		Y
0047	26-03-2014	I 0049748 1002	MARSTON VIDA	73.70	100%		Y
0048	27-03-2014	I 3027886 1004	ORR JENINE	55.70	100%		Y
0049	27-03-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0050	28-03-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0051	28-03-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0052	28-03-2014	I 3025756 1004	DALTON JOYCE	55.70	100%		Y
0053	31-03-2014	I 3025756 1004	DALTON JOYCE	55.70	100%		Y
0054	31-03-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
					-----	4,098.10	
					G.S.T	-----	409.81
TOTAL PAYMENT FOR MANTILLA Anecito					-----	4,098.10	
TOTAL G.S.T FOR MANTILLA Anecito							409.81

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

VENDOR NUMBER:		CLAIM NUMBER:	1144010
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	03 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	05 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	05-03-2014		O O			1000	100.00	Y	561122
0002	05-03-2014		O O			1001	500.00	Y	561122
0003	19-03-2014		O O			1000	100.00	Y	561122
0004	19-03-2014		O O			1001	500.00	Y	561122
0005	25-03-2014		O O			1000	900.00	Y	561122
0006	04-03-2014	17:45	O	1950440	HARLOFF PHILLIPA	1012	100.00	Y	561122
0007	05-03-2014	19:27	O		BAMBACH MATHEW	1024	100.00	Y	561122
0008	05-03-2014	19:27	O		BAMBACH MATHEW	7673	100.00	Y	561122
0009	05-03-2014	19:48	O		BOUGHTON SHANA	1026	100.00	Y	561122
0010	05-03-2014	20:00	O	0198669	ANDERSON MAGGIE	1026	100.00	Y	561122
0011	05-03-2014	20:20	O		MINNS SALLY	1026	100.00	Y	561122
0012	05-03-2014	20:30	O		STRANG SCARLETT IVY	1026	100.00	Y	561122
0013	11-03-2014	09:15	O		HAWKINS MICHAEL	1012	100.00	Y	561122
0014	11-03-2014	09:15	O		HAWKINS MICHAEL	1908	100.00	Y	561122
0015	14-03-2014	13:45	O		HIGGINS HAROLD	1056	100.00	Y	561122
0016	14-03-2014	13:45	O		HIGGINS HAROLD	1908	100.00	Y	561122
0017	14-03-2014	17:30	O		LEWIS LAUREN	1012	100.00	N	NOT HOSP APPROVED 561122
0018	14-03-2014	17:30	O		LEWIS LAUREN	3116	100.00	Y	561122
0019	18-03-2014	13:50	O		MCDONALD PHYLLIS	1012	100.00	Y	561122
0020	18-03-2014	13:50	O		MCDONALD PHYLLIS	1072	100.00	Y	561122
0021	19-03-2014	17:30	O	0594381	WHITE BRIAN	1012	100.00	Y	561122
0022	19-03-2014	18:00	O	1744105	PATTISON CHRISTINA	1024	100.00	Y	561122
0023	19-03-2014	18:20	O	0526714	MOSES SHEREE	1026	100.00	Y	561122
0024	19-03-2014	18:20	O	0526714	MOSES SHEREE	1908	100.00	Y	561122
0025	19-03-2014	18:40	O		EGAN BREANNA	1026	100.00	Y	561122
0026	19-03-2014	18:47	O		HUGO JENNI	1026	100.00	Y	561122
0027	19-03-2014	18:50	O	0598650	DAY PETER FRANK	1026	100.00	Y	561122
0028	20-03-2014	08:45	O		MCPARLAND JUDITH	1012	100.00	Y	561122
0029	20-03-2014	08:45	O		MCPARLAND JUDITH	1072	100.00	Y	561122
0030	25-03-2014	14:10	O	0049748	MARSTON VIDA	1012	100.00	Y	561122
0031	25-03-2014	14:10	O	0049748	MARSTON VIDA	1908	100.00	Y	561122
0032	25-03-2014	14:30	O		TREVANION CAROL	1010	100.00	Y	561122
0033	28-03-2014	17:50	O		PRICE THOMAS	1012	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0034	04-03-2014	08:45	I	0643148	WOITZIK HELENA	1002	100.00	Y	561122
0035	05-03-2014	08:30	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0036	05-03-2014	17:30	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0037	05-03-2014	21:10	I	0447231	FENNING GORDON	1026	100.00	Y	561122
0038	06-03-2014	08:30	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0039	07-03-2014	08:30	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0040	14-03-2014	14:30	I	3003934	BRIDGE ROSSLYN	1004	100.00	Y	561122
0041	14-03-2014	14:30	I	3003934	BRIDGE ROSSLYN	1908	100.00	Y	561122
0042	14-03-2014	08:50	I	0290976	MCDONALD PHYLLIS	1004	100.00	N	NOT HOSP APPROVED 561122
0043	20-03-2014	08:30	I	0290976	MCDONALD PHYLLIS	1004	100.00	Y	561122
0044	21-03-2014	18:00	I	0290976	MCDONALD PHYLLIS	1018	100.00	Y	561122
0045	24-03-2014	14:00	I	0290976	MCDONALD PHYLLIS	1002	100.00	Y	561122
0046	25-03-2014	17:30	I	0049748	MARSTON VIDA	1002	100.00	Y	561122
0047	26-03-2014	08:45	I	0049748	MARSTON VIDA	1002	100.00	Y	561122
0048	27-03-2014	10:30	I	3027886	ORR JENINE	1004	100.00	Y	561122
0049	27-03-2014	10:50	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0050	28-03-2014	08:30	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0051	28-03-2014	14:30	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0052	28-03-2014	14:50	I	3025756	DALTON JOYCE	1004	100.00	Y	561122
0053	31-03-2014	14:20	I	3025756	DALTON JOYCE	1004	100.00	Y	561122
0054	31-03-2014	14:30	I	0049748	MARSTON VIDA	1004	100.00	Y	561122