



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6030487
DATE: 22-Aug-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 4,116.42

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11633570001G	14-Aug-2014	VMO PAYMENT FROM - VMONEY	0.00	1,826.99
11633570002G	14-Aug-2014	VMO PAYMENT FROM - VMONEY	0.00	2,045.12
11633570003G	14-Aug-2014	VMO PAYMENT FROM - VMONEY	0.00	244.31
TOTAL:				\$ 4,116.42



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1163357
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1163357						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
		561109 Accident and Emergency Cessno						
Rural represented by:						07/2014		
0001	10-07-2014	O 1000		75.60	900%		Y	
0002	22-07-2014	O 1000		75.60	900%		Y	
0003	23-07-2014	O 1000		8.40	100%		Y	
0004	23-07-2014	O 1001		62.50	500%		Y	
0005	07-07-2014	O 1012	HAWLEY	97.50	100%		Y	
0006	07-07-2014	O 1010	O'CONNOR	55.70	100%		Y	
0007	10-07-2014	O 1012	WALKER	97.50	100%		Y	
0008	10-07-2014	O 0756225 1010	NICHOLLS WILLIAM	55.70	100%		Y	
0009	17-07-2014	O 3008702 1012	LOOSEMORE GWENDOLINE	97.50	100%		Y	
0010	17-07-2014	O 3008702 3058	LOOSEMORE GWENDOLINE	134.60	100%		Y	
0011	18-07-2014	O 1012	MCMAHON	0.00	100%	Hosp Not Approved	N	
0012	18-07-2014	O 7535	MCMAHON	224.10	100%		Y	
0013	22-07-2014	O 1056	HARKNESS	200.20	100%		Y	
0014	22-07-2014	O 1010	BOND	55.70	100%		Y	
0015	22-07-2014	O 1010	HARKNESS	55.70	100%		Y	
0016	23-07-2014	O 1843166 1056	HARRIS MARC	200.20	100%		Y	
0017	23-07-2014	O 1026	KENT-REGENT	83.60	100%		Y	
0018	23-07-2014	O 1026	BAILEY	83.60	100%		Y	
0019	23-07-2014	O 2673384 1026	GIFF KAYLENE	83.60	100%		Y	
0020	23-07-2014	O 2673384 1072	GIFF KAYLENE	59.20	100%		Y	
0021	24-07-2014	O 3060390 1012	BLOOM EVELYN	97.50	100%		Y	
0022	24-07-2014	O 3060390 1908	BLOOM EVELYN	79.80	100%		Y	
0023	29-07-2014	O 1012	HODGINS	97.50	100%		Y	
					2,081.30			
					G.S.T	208.13		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
		Rural represented by:				07/2014	
0024	07-07-2014	I 3002365 1002	DAVEY MARION	73.70	100%		Y
0025	08-07-2014	I 3002365 1002	DAVEY MARION	73.70	100%		Y
0026	09-07-2014	I 3002365 1002	DAVEY MARION	73.70	100%		Y
0027	14-07-2014	I 0785870 1004	MCLOUGHLIN JOHN	55.70	100%		Y
0028	14-07-2014	I 0785870 1004	MCLOUGHLIN JOHN	55.70	100%		Y
0029	14-07-2014	I 0785870 1072	MCLOUGHLIN JOHN	59.20	100%		Y
0030	14-07-2014	I 0785870 5840	MCLOUGHLIN JOHN	53.20	100%		Y
0031	15-07-2014	I 0785870 1002	MCLOUGHLIN JOHN	73.70	100%		Y
0032	17-07-2014	I 3006498 1004	ORR IVY	55.70	100%		Y
0033	17-07-2014	I 3006498 1908	ORR IVY	79.80	100%		Y
0034	17-07-2014	I 0778234 1004	GOODCHILD BRIAN	55.70	100%		Y
0035	17-07-2014	I 3064549 1004	SIPPETT SIDNEY	55.70	100%		Y
0036	18-07-2014	I 3006498 1004	ORR IVY	55.70	100%		Y
0037	18-07-2014	I 3006498 1908	ORR IVY	79.80	100%		Y
0038	18-07-2014	I 0778234 1004	GOODCHILD BRIAN	55.70	100%		Y
0039	18-07-2014	I 3064549 1004	SIPPETT SIDNEY	55.70	100%		Y
0040	22-07-2014	I 0678846 1004	CORBETT AMY	55.70	100%		Y
0041	22-07-2014	I 3064549 1004	SIPPETT SIDNEY	55.70	100%		Y
0042	22-07-2014	I 3064549 1072	SIPPETT SIDNEY	59.20	100%		Y
0043	23-07-2014	I 0025410 1026	MCLAUGHLIN KEVIN	83.60	100%		Y
0044	24-07-2014	I 1843166 1004	HARRIS MARC	55.70	100%		Y
0045	24-07-2014	I 2673384 1004	GIFF KAYLENE	55.70	100%		Y
0046	24-07-2014	I 2673384 1004	GIFF KAYLENE	55.70	100%		Y
0047	25-07-2014	I 3060390 1002	BLOOM EVELYN	73.70	100%		Y
0048	25-07-2014	I 3060390 1908	BLOOM EVELYN	79.80	100%		Y
0049	31-07-2014	I 0401034 1002	OAKLY HILDA	73.70	100%		Y
					-----1,660.90		
					G.S.T -----166.09		
			TOTAL PAYMENT FOR MANTILLA Anecito		-----3,742.20		
			TOTAL G.S.T FOR MANTILLA Anecito		374.22		

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:	1163357
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	07 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	08 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	10-07-2014		O O			1000	900.00	Y	561109
0002	22-07-2014		O O			1000	900.00	Y	561109
0003	23-07-2014		O O			1000	100.00	Y	561109
0004	23-07-2014		O O			1001	500.00	Y	561109
0005	07-07-2014	14:35	O		HAWLEY	1012	100.00	Y	561109
0006	07-07-2014	14:45	O		O'CONNOR	1010	100.00	Y	561109
0007	10-07-2014	13:40	O		WALKER	1012	100.00	Y	561109
0008	10-07-2014	14:00	O	0756225	NICHOLLS WILLIAM	1010	100.00	Y	561109
0009	17-07-2014	13:40	O	3008702	LOOSEMORE GWENDOLINE	1012	100.00	Y	561109
0010	17-07-2014		O	3008702	LOOSEMORE GWENDOLINE	3058	100.00	Y	561109
0011	18-07-2014	17:30	O		MCAHON	1012	100.00	N	Hosp Not Approved 561109
0012	18-07-2014	17:30	O		MCAHON	7535	100.00	Y	561109
0013	22-07-2014	15:30	O		HARKNESS	1056	100.00	Y	561109
0014	22-07-2014	16:00	O		BOND	1010	100.00	Y	561109
0015	22-07-2014	17:45	O		HARKNESS	1010	100.00	Y	561109
0016	23-07-2014	19:25	O	1843166	HARRIS MARC	1056	100.00	Y	561109
0017	23-07-2014	20:30	O		KENT-REGENT	1026	100.00	Y	561109
0018	23-07-2014	20:55	O		BAILEY	1026	100.00	Y	561109
0019	23-07-2014	21:05	O	2673384	GIFF KAYLENE	1026	100.00	Y	561109
0020	23-07-2014	21:05	O	2673384	GIFF KAYLENE	1072	100.00	Y	561109
0021	24-07-2014	14:20	O	3060390	BLOOM EVELYN	1012	100.00	Y	561109
0022	24-07-2014	14:20	O	3060390	BLOOM EVELYN	1908	100.00	Y	561109
0023	29-07-2014	14:00	O		HODGINS	1012	100.00	Y	561109
0024	07-07-2014	17:30	I	3002365	DAVEY MARION	1002	100.00	Y	561122
0025	08-07-2014	17:10	I	3002365	DAVEY MARION	1002	100.00	Y	561122
0026	09-07-2014	13:30	I	3002365	DAVEY MARION	1002	100.00	Y	561122
0027	14-07-2014	14:00	I	0785870	MCLOUGHLIN JOHN	1004	100.00	Y	561122
0028	14-07-2014	16:50	I	0785870	MCLOUGHLIN JOHN	1004	100.00	Y	561122
0029	14-07-2014	16:50	I	0785870	MCLOUGHLIN JOHN	1072	100.00	Y	561122
0030	14-07-2014		I	0785870	MCLOUGHLIN JOHN	5840	100.00	Y	561122
0031	15-07-2014	16:45	I	0785870	MCLOUGHLIN JOHN	1002	100.00	Y	561122
0032	17-07-2014	08:20	I	3006498	ORR IVY	1004	100.00	Y	561122
0033	17-07-2014	08:20	I	3006498	ORR IVY	1908	100.00	Y	561122
0034	17-07-2014	08:35	I	0778234	GOODCHILD BRIAN	1004	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	17-07-2014	08:50	I	3064549	SIPPETT SIDNEY	1004	100.00	Y	561122
0036	18-07-2014	08:20	I	3006498	ORR IVY	1004	100.00	Y	561122
0037	18-07-2014	08:20	I	3006498	ORR IVY	1908	100.00	Y	561122
0038	18-07-2014	08:45	I	0778234	GOODCHILD BRIAN	1004	100.00	Y	561122
0039	18-07-2014	08:55	I	3064549	SIPPETT SIDNEY	1004	100.00	Y	561122
0040	22-07-2014	08:50	I	0678846	CORBETT AMY	1004	100.00	Y	561122
0041	22-07-2014	14:45	I	3064549	SIPPETT SIDNEY	1004	100.00	Y	561122
0042	22-07-2014	14:45	I	3064549	SIPPETT SIDNEY	1072	100.00	Y	561122
0043	23-07-2014	20:45	I	0025410	MCLAUGHLIN KEVIN	1026	100.00	Y	561122
0044	24-07-2014	08:20	I	1843166	HARRIS MARC	1004	100.00	Y	561122
0045	24-07-2014	08:35	I	2673384	GIFF KAYLENE	1004	100.00	Y	561122
0046	24-07-2014	12:40	I	2673384	GIFF KAYLENE	1004	100.00	Y	561122
0047	25-07-2014	08:30	I	3060390	BLOOM EVELYN	1002	100.00	Y	561122
0048	25-07-2014	08:30	I	3060390	BLOOM EVELYN	1908	100.00	Y	561122
0049	31-07-2014	08:15	I	0401034	OAKLY HILDA	1002	100.00	Y	561122