

Hunter New England Local Health District  
 VMO Upfront Out of Pocket Payments - Batch SBUP249512  
 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
98	2036831	HAMILTON, A	14/06/14	00024		61.75	0.00	61.75	0.00	61.75
<b>Totals</b>							<b>To Pay</b>	<b>61.75</b>	<b>0.00</b>	
<b>Payments Claimed</b>		61.75 from account (830435-632426-2791)								
<b>Out of Pocket Payments</b>		0.00 from account (160325-561126-2615)								
		<u>61.75</u>								

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