

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP337710
 Cessnock Hospital

VMO Payments for MANTILLA, DR ANECITO JR SAGRADO - 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
116	2718612	WALTERS, O	18/02/15	00597		155.76	0.00	129.80	25.96	155.76
119	0558765	SCOTT, B	09/03/15	00024		72.45	0.00	63.00	9.45	72.45
119	0558765	SCOTT, B	10/03/15	00024		72.45	0.00	63.00	9.45	72.45
119	0558765	SCOTT, B	11/03/15	00024		72.45	0.00	63.00	9.45	72.45
120	1840826	BIGNALL, G	09/03/15	00599		179.88	0.00	153.00	26.88	179.88
120	1840826	BIGNALL, G	10/03/15	00024		90.00	0.00	63.00	27.00	90.00
Totals							To Pay	534.80	108.19	

Payments Claimed 534.80 from account (830435-632426-2791)

Out of Pocket Payments 108.19 from account (160325-561126-2615)

642.99

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