



## Hunter New England Local Health District

### REMITTANCE ADVICE

MANTILLA ANECITO - HNELHN VMO  
PO BOX 736,  
KOTARA 2289

EFT NO: 1531661  
DATE: 22-Feb-2013  
VENDOR NUMBER: 195449  
EFT AMOUNT: \$ 12,103.41

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
10545860001G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		474.43
10545860002G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		59.07
10545860003G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		118.80
10545930001G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		1,828.20
10545930002G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		8,775.47
10545930003G	18-Feb-2013	VMO PAYMENT FROM - VMONEY		847.44
<b>TOTAL:</b>				<b>\$ 12,103.41</b>



## Hunter New England Local Health District

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	195449	<b>CLAIM NUMBER:</b>	1054586
<b>VMO:</b>	MANTILLA Anecito	<b>COMPANY:</b>	Mantilla Medical Pty Ltd
<b>FACILITY:</b>	Cessnock Hospital	<b>FAX:</b>	
<b>EMAIL:</b>			

**TIME SHEET 1054586**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122	General Medicine				
Rural represented by:						01/2013	
0003	02-01-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0004	03-01-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0005	29-01-2013	I 3008497 1024	RUSSELL JENNIFER	110.90	100%		Y
0006	30-01-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0007	31-01-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0008	31-01-2013	I 0713777 1004	MCNAMARA ANNE-ADELE	53.70	100%		Y
					-----	431.30	
					G.S.T	-----	43.13

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109	Accident and Emergency				
Rural represented by:						01/2013	
0001	31-01-2013	O 1001		108.00	0 900%		Y
0002	30-01-2013	O 1010	MCNAMARA	53.70	100%		Y
					-----	161.70	
					G.S.T	-----	16.17
<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>					-----	593.00	
<b>TOTAL G.S.T FOR MANTILLA Anecito</b>						59.30	

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

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	195449	<b>CLAIM NUMBER:</b>	1054593
<b>VMO:</b>	MANTILLA Anecito	<b>COMPANY:</b>	Mantilla Medical Pty Ltd
<b>FACILITY:</b>	Cessnock Hospital	<b>FAX:</b>	
<b>EMAIL:</b>			

**TIME SHEET 1054593**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency					
						12/2012	
		Rural represented by:					
0001	17-12-2012	O 1000		72.90	900%		Y
0002	21-12-2012	O 1000		72.90	900%		Y
0003	21-12-2012	O 1000		8.10	100%		Y
0004	21-12-2012	O 1001		60.00	500%		Y
0005	22-12-2012	O 1000		32.40	400%		Y
0006	22-12-2012	O 1001		72.00	600%		Y
0007	22-12-2012	O 1001		60.00	500%		Y
0008	22-12-2012	O 1001		108.00	900%		Y
0009	23-12-2012	O 1001		108.00	900%		Y
0010	23-12-2012	O 1001		72.00	600%		Y
0011	23-12-2012	O 1001		96.00	800%		Y
0012	24-12-2012	O 1000		8.10	100%		Y
0013	04-12-2012	O 1012	NASSIF	93.90	100%		Y
0014	04-12-2012	O 1072	NASSIF	57.00	100%		Y
0015	04-12-2012	O 1908	NASSIF	76.90	100%		Y
0016	05-12-2012	O 1012	CORD	93.90	100%		Y
0017	05-12-2012	O 1908	CORD	76.90	100%		Y
0018	12-12-2012	O 1012	DAL BIANCO	93.90	100%		Y
0019	14-12-2012	O 1012	BELLAMY	93.90	100%		Y
0020	14-12-2012	O 1010	FALLON	53.70	100%		Y
0021	14-12-2012	O 1010	EDDY	53.70	100%		Y
0022	17-12-2012	O 1012	CROSSLEY	93.90	100%		Y
0023	17-12-2012	O 1010	DONN	53.70	100%		Y
0024	17-12-2012	O 1010	PATERSON	53.70	100%		Y
0025	17-12-2012	O 1010	GIESE	53.70	100%		Y
0026	17-12-2012	O 1908	GIESE	76.90	100%		Y
0027	18-12-2012	O 1012	JACKSON	93.90	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	18-12-2012	O 3046	JACKSON	81.90	100%		Y
0029	21-12-2012	O 1010	TOMLINSON	53.70	100%		Y
0030	21-12-2012	O 1010	SELVAGE	53.70	100%		Y
0031	21-12-2012	O 1024	HARRIS	110.90	100%		Y
0032	21-12-2012	O 1026	RUSTANDI	80.50	100%		Y
0033	21-12-2012	O 1026	BUTCHER	80.50	100%		Y
0034	21-12-2012	O 1026	WHITFIELD	80.50	100%		Y
0035	21-12-2012	O 1072	WHITFIELD	57.00	100%		Y
0036	21-12-2012	O 1026	MCDONALD	80.50	100%		Y
0037	21-12-2012	O 1072	MCDONALD	57.00	100%		Y
0038	21-12-2012	O 1908	MCDONALD	76.90	100%		Y
0039	21-12-2012	O 1026	VEAL	80.50	100%		Y
0040	22-12-2012	O 1010	CALLAGHAN	53.70	100%		Y
0041	22-12-2012	O 1010	SIM	53.70	100%		Y
0042	22-12-2012	O 1010	BAIN	53.70	100%		Y
0043	22-12-2012	O 1072	BAIN	57.00	100%		Y
0044	22-12-2012	O 1031	BAIN	110.90	100%		Y
0045	22-12-2012	O 1010	MARTIN	53.70	100%		Y
0046	22-12-2012	O 1010	SALTER	53.70	100%		Y
0047	22-12-2012	O 1010	CAMBRIDGE	53.70	100%		Y
0048	22-12-2012	O 1031	ALEXANDER	110.90	100%		Y
0049	22-12-2012	O 1034	DOUGLAS	80.50	100%		Y
0050	22-12-2012	O 1034	HARTILL-LAW	80.50	100%		Y
0051	22-12-2012	O 1034	MCARTHUR	80.50	100%		Y
0052	22-12-2012	O 1034	CRUMP	80.50	100%		Y
0053	22-12-2012	O 5840	CRUMP	51.30	100%		Y
0054	22-12-2012	O 1034	CRUMP	80.50	100%		Y
0055	22-12-2012	O 1034	WALSH	80.50	100%		Y
0056	22-12-2012	O 1034	MCGEE	80.50	100%		Y
0057	22-12-2012	O 1034	SHIELDS	80.50	100%		Y
0058	22-12-2012	O 1034	HEARD	80.50	100%		Y
0059	22-12-2012	O 1034	HLAD	80.50	100%		Y
0060	22-12-2012	O 1034	MCCARTHY	80.50	100%		Y
0061	22-12-2012	O 1034	PARKINSON	80.50	100%		Y
0062	22-12-2012	O 1034	WYBORN	80.50	100%		Y
0063	22-12-2012	O 1039	ZONEFF	192.90	100%		Y
0064	22-12-2012	O 1042	SNADDON	110.90	100%		Y
0065	22-12-2012	O 1042	STOTHARD	110.90	100%		Y
0066	22-12-2012	O 1042	BULLEN	110.90	100%		Y
0067	22-12-2012	O 1042	BROMHEAD	110.90	100%		Y
0068	23-12-2012	O 1046	HEARNE	241.00	100%		Y
0069	23-12-2012	O 1908	HEARNE	76.90	100%		Y
0070	23-12-2012	O 1046	SOPER	241.00	100%		Y
0071	23-12-2012	O 1046	DARRELL	241.00	100%		Y
0072	23-12-2012	O 3371	DARRELL	43.10	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0073	23-12-2012	O 1050	BAILEY	110.90	100%		Y
0074	23-12-2012	O 1050	RAOCH	110.90	100%		Y
0075	23-12-2012	O 1050	EVANS	110.90	100%		Y
0076	23-12-2012	O 1072	EVANS	57.00	100%		Y
0077	23-12-2012	O 1031	PARIYAR	110.90	100%		Y
0078	23-12-2012	O 7435	PARIYAR	46.90	100%		Y
0079	23-12-2012	O 1031	DEHN	110.90	100%		Y
0080	23-12-2012	O 1034	DEHN	80.50	100%		Y
0081	22-12-2012	O 1031	RAUK	110.90	100%		Y
0082	23-12-2012	O 1034	DALTON	80.50	100%		Y
0083	23-12-2012	O 1034	SCOTT	80.50	100%		Y
0084	23-12-2012	O 1034	BERT	80.50	100%		Y
0085	23-12-2012	O 1034	ROULSTON	80.50	100%		Y
0086	23-12-2012	O 1034	RICHARDS	80.50	100%		Y
0087	23-12-2012	O 3046	RICHARDS	81.90	100%		Y
0088	23-12-2012	O 1034	HANCOCK	80.50	100%		Y
0089	23-12-2012	O 1034	STANFORD	80.50	100%		Y
0090	23-12-2012	O 1034	SCOTT	80.50	100%		Y
0091	23-12-2012	O 1034	ROACH	80.50	100%		Y
0092	23-12-2012	O 1072	ROACH	57.00	100%		Y
0093	23-12-2012	O 1034	POCKETT	80.50	100%		Y
0094	23-12-2012	O 1034	BROWN	80.50	100%		Y
0095	23-12-2012	O 1034	BURLIN	80.50	100%		Y
0096	23-12-2012	O 1072	BURLIN	57.00	100%		Y
0097	23-12-2012	O 1908	BURLIN	76.90	100%		Y
0098	23-12-2012	O 956	BURLIN	36.10	100%		Y
0099	23-12-2012	O 1034	ARTHUR	80.50	100%		Y
0100	23-12-2012	O 1034	TAYLOR	80.50	100%		Y
0101	23-12-2012	O 1034	DICK	80.50	100%		Y
0102	23-12-2012	O 1034	COLLESS	80.50	100%		Y
0103	23-12-2012	O 1034	RUMBEL	80.50	100%		Y
0104	23-12-2012	O 7520	RUMBEL	215.90	100%		Y
0130	23-12-2012	O 3371	BAILEY	43.10	100%		Y
					-----8,748.10		
					G.S.T-----874.81		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine					
Rural represented by:						12/2012	
0105	03-12-2012	I 0891685 1002	CHANT MCLAUGHLAN	71.00	100%		Y
0106	03-12-2012	I 0891685 1072	CHANT MCLAUGHLAN	57.00	100%		Y
0107	04-12-2012	I 0891685 1002	CHANT MCLAUGHLAN	71.00	100%		Y
0108	04-12-2012	I 1780930 1002	NASSIF MARY	71.00	100%		Y
0109	04-12-2012	I 1780930 1908	NASSIF MARY	76.90	100%		Y
0110	04-12-2012	I 1780930 1002	NASSIF MARY	71.00	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0111	04-12-2012	I 1780930 1072	NASSIF MARY	57.00	100%		Y
0112	05-12-2012	I 1780930 1004	NASSIF MARY	53.70	100%		Y
0113	05-12-2012	I 0891685 1004	CHANT MCLAUGHLAN	53.70	100%		Y
0114	05-12-2012	I 1780930 1004	NASSIF MARY	53.70	100%		Y
0115	06-12-2012	I 0371204 1002	CORD EILEEN	71.00	100%		Y
0116	14-12-2012	I 1731447 1002	DREWE RODERICK	71.00	100%		Y
0117	14-12-2012	I 1731447 1002	DREWE RODERICK	71.00	100%		Y
0118	21-12-2012	I 0243469 1026	LITTLE SUSAN	80.50	100%		Y
0119	22-12-2012	I 1982107 1004	HYLAND GARY	53.70	100%		Y
0120	22-12-2012	I 0488186 1004	WILLIAMS GEORGE	53.70	100%		Y
0121	22-12-2012	I 0243469 1004	LITTLE SUSAN	53.70	100%		Y
0122	23-12-2012	I 0223150 1004	CAMBRIDGE SHELLEY	53.70	100%		Y
0123	23-12-2012	I 0013268 1004	MARTIN PHYLLIS	53.70	100%		Y
0124	23-12-2012	I 0243469 1034	LITTLE SUSAN	80.50	100%		Y
0125	23-12-2012	I 0789785 1034	EVANS MARK	80.50	100%		Y
0126	23-12-2012	I 1942863 1034	ELLIOTT ESTHER	80.50	100%		Y
0127	23-12-2012	I 0789785 1034	EVANS MARK	80.50	100%		Y
0128	24-12-2012	I 0789785 1002	EVANS MARK	71.00	100%		Y
0129	27-12-2012	I 0789785 1002	EVANS MARK	71.00	100%		Y
					-----		
						1,662.00	
					G.S.T	-----	
						166.20	
					-----		
<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>						10,410.10	
						-----	
<b>TOTAL G.S.T FOR MANTILLA Anecito</b>						1,041.01	

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

<b>VENDOR NUMBER:</b>		<b>CLAIM NUMBER:</b>	1054586
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	01 / 2013
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	02 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	31-01-2013	08:00	O O			1001	900.00	Y	561109
0002	30-01-2013	09:00	O		MCNAMARA	1010	100.00	Y	561109
0003	02-01-2013	08:30	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0004	03-01-2013	08:40	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0005	29-01-2013	18:30	I	3008497	RUSSELL JENNIFER	1024	100.00	Y	561122
0006	30-01-2013	08:30	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0007	31-01-2013	08:50	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0008	31-01-2013	09:00	I	0713777	MCNAMARA ANNE-ADELE	1004	100.00	Y	561122



## Hunter New England Local Health District

### CLAIMS DETAILS REPORT

<b>VENDOR NUMBER:</b>		<b>CLAIM NUMBER:</b>	1054593
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	12 / 2012
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	02 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	17-12-2012	08:00	O	O		1000	900.00	Y	561109
0002	21-12-2012	08:00	O	O		1000	900.00	Y	561109
0003	21-12-2012	17:00	O	O		1000	100.00	Y	561109
0004	21-12-2012	18:00	O	O		1001	500.00	Y	561109
0005	22-12-2012	08:00	O	O		1000	400.00	Y	561109
0006	22-12-2012	12:00	O	O		1001	600.00	Y	561109
0007	22-12-2012	18:00	O	O		1001	500.00	Y	561109
0008	22-12-2012	23:00	O	O		1001	900.00	Y	561109
0009	23-12-2012	08:00	O	O		1001	900.00	Y	561109
0010	23-12-2012	17:00	O	O		1001	600.00	Y	561109
0011	23-12-2012	23:00	O	O		1001	800.00	Y	561109
0012	24-12-2012	07:00	O	O		1000	100.00	Y	561109
0013	04-12-2012	12:30	O		NASSIF	1012	100.00	Y	561109
0014	04-12-2012	12:31	O		NASSIF	1072	100.00	Y	561109
0015	04-12-2012	12:32	O		NASSIF	1908	100.00	Y	561109
0016	05-12-2012	14:20	O		CORD	1012	100.00	Y	561109
0017	05-12-2012	14:21	O		CORD	1908	100.00	Y	561109
0018	12-12-2012	17:25	O		DAL BIANCO	1012	100.00	Y	561109
0019	14-12-2012	15:54	O		BELLAMY	1012	100.00	Y	561109
0020	14-12-2012	17:25	O		FALLON	1010	100.00	Y	561109
0021	14-12-2012	17:40	O		EDDY	1010	100.00	Y	561109
0022	17-12-2012	14:15	O		CROSSLEY	1012	100.00	Y	561109
0023	17-12-2012	14:20	O		DONN	1010	100.00	Y	561109
0024	17-12-2012	14:50	O		PATERSON	1010	100.00	Y	561109
0025	17-12-2012	15:10	O		GIESE	1010	100.00	Y	561109
0026	17-12-2012	15:11	O		GIESE	1908	100.00	Y	561109
0027	18-12-2012	14:00	O		JACKSON	1012	100.00	Y	561109
0028	18-12-2012	14:01	O		JACKSON	3046	100.00	Y	561109
0029	21-12-2012	17:40	O		TOMLINSON	1010	100.00	Y	561109
0030	21-12-2012	17:45	O		SELVAGE	1010	100.00	Y	561109
0031	21-12-2012	18:00	O		HARRIS	1024	100.00	Y	561109
0032	21-12-2012	18:15	O		RUSTANDI	1026	100.00	Y	561109
0033	21-12-2012	18:25	O		BUTCHER	1026	100.00	Y	561109
0034	21-12-2012	18:30	O		WHITFIELD	1026	100.00	Y	561109
0035	21-12-2012	18:31	O		WHITFIELD	1072	100.00	Y	561109



RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0036	21-12-2012	19:00	O		MCDONALD	1026	100.00	Y	561109
0037	21-12-2012	19:01	O		MCDONALD	1072	100.00	Y	561109
0038	21-12-2012	19:02	O		MCDONALD	1908	100.00	Y	561109
0039	21-12-2012	19:25	O		VEAL	1026	100.00	Y	561109
0040	22-12-2012	09:18	O		CALLAGHAN	1010	100.00	Y	561109
0041	22-12-2012	10:02	O		SIM	1010	100.00	Y	561109
0042	22-12-2012	10:17	O		BAIN	1010	100.00	Y	561109
0043	22-12-2012	10:18	O		BAIN	1072	100.00	Y	561109
0044	22-12-2012	18:35	O		BAIN	1031	100.00	Y	561109
0045	22-12-2012	10:50	O		MARTIN	1010	100.00	Y	561109
0046	22-12-2012	10:58	O		SALTER	1010	100.00	Y	561109
0047	22-12-2012	11:10	O		CAMBRIDGE	1010	100.00	Y	561109
0048	22-12-2012	18:53	O		ALEXANDER	1031	100.00	Y	561109
0049	22-12-2012	19:00	O		DOUGLAS	1034	100.00	Y	561109
0050	22-12-2012	19:10	O		HARTILL-LAW	1034	100.00	Y	561109
0051	22-12-2012	19:50	O		MCARTHUR	1034	100.00	Y	561109
0052	22-12-2012	20:40	O		CRUMP	1034	100.00	Y	561109
0053	22-12-2012	20:41	O		CRUMP	5840	100.00	Y	561109
0054	22-12-2012	21:44	O		CRUMP	1034	100.00	Y	561109
0055	22-12-2012	20:45	O		WALSH	1034	100.00	Y	561109
0056	22-12-2012	21:11	O		MCGEE	1034	100.00	Y	561109
0057	22-12-2012	21:18	O		SHIELDS	1034	100.00	Y	561109
0058	22-12-2012	21:20	O		HEARD	1034	100.00	Y	561109
0059	22-12-2012	21:29	O		HLAD	1034	100.00	Y	561109
0060	22-12-2012	21:40	O		MCCARTHY	1034	100.00	Y	561109
0061	22-12-2012	21:52	O		PARKINSON	1034	100.00	Y	561109
0062	22-12-2012	21:57	O		WYBORN	1034	100.00	Y	561109
0063	22-12-2012	22:24	O		ZONEFF	1039	100.00	Y	561109
0064	22-12-2012	22:35	O		SNADDON	1042	100.00	Y	561109
0065	22-12-2012	22:40	O		STOTHARD	1042	100.00	Y	561109
0066	22-12-2012	23:18	O		BULLEN	1042	100.00	Y	561109
0067	22-12-2012	23:30	O		BROMHEAD	1042	100.00	Y	561109
0068	23-12-2012	02:00	O		HEARNE	1046	100.00	Y	561109
0069	23-12-2012	02:01	O		HEARNE	1908	100.00	Y	561109
0070	23-12-2012	03:10	O		SOPER	1046	100.00	Y	561109
0071	23-12-2012	05:45	O		DARRELL	1046	100.00	Y	561109
0072	23-12-2012	05:46	O		DARRELL	3371	100.00	Y	561109
0073	23-12-2012	06:10	O		BAILEY	1050	100.00	Y	561109
0074	23-12-2012	06:25	O		RAOCH	1050	100.00	Y	561109
0075	23-12-2012	06:34	O		EVANS	1050	100.00	Y	561109
0076	23-12-2012	06:35	O		EVANS	1072	100.00	Y	561109
0077	23-12-2012	12:35	O		PARIYAR	1031	100.00	Y	561109
0078	23-12-2012	12:36	O		PARIYAR	7435	100.00	Y	561109
0079	23-12-2012	13:55	O		DEHN	1031	100.00	Y	561109
0080	23-12-2012	15:30	O		DEHN	1034	100.00	Y	561109
0081	22-12-2012		O		RAUK	1031	100.00	Y	561109
0082	23-12-2012	14:27	O		DALTON	1034	100.00	Y	561109
0083	23-12-2012	14:49	O		SCOTT	1034	100.00	Y	561109
0084	23-12-2012	15:00	O		BERT	1034	100.00	Y	561109
0085	23-12-2012	15:30	O		ROULSTON	1034	100.00	Y	561109
0086	23-12-2012	15:42	O		RICHARDS	1034	100.00	Y	561109
0087	23-12-2012	15:43	O		RICHARDS	3046	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0088	23-12-2012	16:08	O		HANCOCK	1034	100.00	Y	561109
0089	23-12-2012	16:11	O		STANFORD	1034	100.00	Y	561109
0090	23-12-2012	16:17	O		SCOTT	1034	100.00	Y	561109
0091	23-12-2012	16:32	O		ROACH	1034	100.00	Y	561109
0092	23-12-2012	16:33	O		ROACH	1072	100.00	Y	561109
0093	23-12-2012	16:57	O		POCKETT	1034	100.00	Y	561109
0094	23-12-2012	17:09	O		BROWN	1034	100.00	Y	561109
0095	23-12-2012	17:20	O		BURLIN	1034	100.00	Y	561109
0096	23-12-2012	17:21	O		BURLIN	1072	100.00	Y	561109
0097	23-12-2012	17:22	O		BURLIN	1908	100.00	Y	561109
0098	23-12-2012	17:23	O		BURLIN	956	100.00	Y	561109
0099	23-12-2012	17:35	O		ARTHUR	1034	100.00	Y	561109
0100	23-12-2012	17:41	O		TAYLOR	1034	100.00	Y	561109
0101	23-12-2012	18:00	O		DICK	1034	100.00	Y	561109
0102	23-12-2012	18:10	O		COLLESS	1034	100.00	Y	561109
0103	23-12-2012	18:40	O		RUMBEL	1034	100.00	Y	561109
0104	23-12-2012	18:41	O		RUMBEL	7520	100.00	Y	561109
0105	03-12-2012	14:20	I	0891685	CHANT MCLAUGHLAN	1002	100.00	Y	561122
0106	03-12-2012	14:21	I	0891685	CHANT MCLAUGHLAN	1072	100.00	Y	561122
0107	04-12-2012	08:40	I	0891685	CHANT MCLAUGHLAN	1002	100.00	Y	561122
0108	04-12-2012	14:45	I	1780930	NASSIF MARY	1002	100.00	Y	561122
0109	04-12-2012	14:46	I	1780930	NASSIF MARY	1908	100.00	Y	561122
0110	04-12-2012	17:40	I	1780930	NASSIF MARY	1002	100.00	Y	561122
0111	04-12-2012	17:41	I	1780930	NASSIF MARY	1072	100.00	Y	561122
0112	05-12-2012	08:45	I	1780930	NASSIF MARY	1004	100.00	Y	561122
0113	05-12-2012	08:30	I	0891685	CHANT MCLAUGHLAN	1004	100.00	Y	561122
0114	05-12-2012	14:50	I	1780930	NASSIF MARY	1004	100.00	Y	561122
0115	06-12-2012	08:25	I	0371204	CORD EILEEN	1002	100.00	Y	561122
0116	14-12-2012	08:30	I	1731447	DREWE RODERICK	1002	100.00	Y	561122
0117	14-12-2012	17:50	I	1731447	DREWE RODERICK	1002	100.00	Y	561122
0118	21-12-2012	18:15	I	0243469	LITTLE SUSAN	1026	100.00	Y	561122
0119	22-12-2012	08:30	I	1982107	HYLAND GARY	1004	100.00	Y	561122
0120	22-12-2012	08:35	I	0488186	WILLIAMS GEORGE	1004	100.00	Y	561122
0121	22-12-2012	08:50	I	0243469	LITTLE SUSAN	1004	100.00	Y	561122
0122	23-12-2012	07:00	I	0223150	CAMBRIDGE SHELLEY	1004	100.00	Y	561122
0123	23-12-2012	07:30	I	0013268	MARTIN PHYLLIS	1004	100.00	Y	561122
0124	23-12-2012	14:10	I	0243469	LITTLE SUSAN	1034	100.00	Y	561122
0125	23-12-2012	14:50	I	0789785	EVANS MARK	1034	100.00	Y	561122
0126	23-12-2012	18:30	I	1942863	ELLIOTT ESTHER	1034	100.00	Y	561122
0127	23-12-2012	19:00	I	0789785	EVANS MARK	1034	100.00	Y	561122
0128	24-12-2012	08:15	I	0789785	EVANS MARK	1002	100.00	Y	561122
0129	27-12-2012	08:10	I	0789785	EVANS MARK	1002	100.00	Y	561122
0130	23-12-2012	06:11	O		BAILEY	3371	100.00	Y	561109