



## Hunter New England Local Health District

### REMITTANCE ADVICE

MANTILLA ANECITO - HNELHN VMO  
PO BOX 736,  
KOTARA 2289

EFT NO: 1556721  
DATE: 21-Jun-2013  
VENDOR NUMBER: 195449  
EFT AMOUNT: \$ 2,997.61

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
10748300001G	01-Jun-2013	VMO PAYMENT FROM - VMONEY		1,793.77
10748300002G	01-Jun-2013	VMO PAYMENT FROM - VMONEY		1,043.46
10748300003G	01-Jun-2013	VMO PAYMENT FROM - VMONEY		160.38
<b>TOTAL:</b>				<b>\$ 2,997.61</b>



## Hunter New England Local Health District

### RECIPIENT CREATED TAX INVOICE

<b>VENDOR NUMBER:</b>	195449	<b>CLAIM NUMBER:</b>	1074830
<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 1074830**

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
561122 General Medicine							
Rural represented by:						04/2013	
0017	02-04-2013	I 2777661 1002	WESTWOOD ELIZABETH	71.00	100%		Y
0018	03-04-2013	I 2777661 1004	WESTWOOD ELIZABETH	53.70	100%		Y
0019	03-04-2013	I 0371204 1004	CORD EILEEN	53.70	100%		Y
0020	05-04-2013	I 3054339 1002	MURPHY GEORGE	71.00	100%		Y
0021	08-04-2013	I 2773594 1002	BROWNLIE SHIRLEY	71.00	100%		Y
0022	12-04-2013	I 0891685 1002	CHANT MCLAUGHLAN	71.00	100%		Y
0023	12-04-2013	I 0891685 1908	CHANT MCLAUGHLAN	76.90	100%		Y
0024	16-04-2013	I 0891685 1004	CHANT MCLAUGHLAN	53.70	100%		Y
0025	16-04-2013	I 0891685 1004	CHANT MCLAUGHLAN	53.70	100%		Y
0026	16-04-2013	I 0891685 1908	CHANT MCLAUGHLAN	76.90	100%		Y
0027	17-04-2013	I 0891685 1002	CHANT MCLAUGHLAN	71.00	100%		Y
0028	18-04-2013	I 1731447 1002	DREWE RODERICK	71.00	100%		Y
0029	19-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0030	19-04-2013	I 3050648 1908	LAPWOOD CHARLES	76.90	100%		Y
0031	19-04-2013	I 1731447 1004	DREWE RODERICK	53.70	100%		Y
0032	19-04-2013	I 1731447 1072	DREWE RODERICK	57.00	100%		Y
0033	22-04-2013	I 3050648 1002	LAPWOOD CHARLES	71.00	100%		Y
0034	22-04-2013	I 3050648 1908	LAPWOOD CHARLES	76.90	100%		Y
0035	23-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0036	23-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0037	24-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0038	24-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0039	26-04-2013	I 3050648 1002	LAPWOOD CHARLES	71.00	100%		Y
0040	29-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0041	29-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
0042	30-04-2013	I 3050648 1004	LAPWOOD CHARLES	53.70	100%		Y
					-----		
					1,630.70		
					G.S.T	-----	
					163.07		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency					
		Rural represented by:				04/2013	
0001	03-04-2013	O 1000		72.90	O 900%		Y
0002	09-04-2013	O 1000		72.90	O 900%		Y
0003	03-04-2013	O 1010	HABGOOD	53.70	100%		Y
0004	03-04-2013	O 1010	NIXON	53.70	100%		Y
0005	05-04-2013	O 1012	MADDRELL	93.90	100%		Y
0006	05-04-2013	O 1010	MURPHY	53.70	100%		Y
0007	05-04-2013	O 1908	MURPHY	76.90	100%		Y
0008	16-04-2013	O 1010	DONALDSON	53.70	100%		Y
0009	17-04-2013	O 1012	DREWE	93.90	100%		Y
0010	17-04-2013	O 1010	DREWE	53.70	100%		Y
0011	17-04-2013	O 1072	DREWE	57.00	100%		Y
0012	24-04-2013	O 1012	SNEESBY	93.90	100%		Y
0013	24-04-2013	O 1908	SNEESBY	76.90	100%		Y
0014	30-04-2013	O 1010	BROWN	53.70	100%		Y
0015	30-04-2013	O 1072	BROWN	57.00	100%		Y
0016	30-04-2013	O 1908	BROWN	76.90	100%		Y
					-----	1,094.40	
					G.S.T -----	109.44	
			<b>TOTAL PAYMENT FOR MANTILLA Anecito</b>		-----	<b>2,725.10</b>	
			<b>TOTAL G.S.T FOR MANTILLA Anecito</b>			<b>272.51</b>	

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>	1074830
<b>VMO:</b>	MANTILLA Anecito	<b>MONTH / YEAR WORKED:</b>	04 / 2013
<b>FACILITY:</b>	Cessnock Hospital	<b>MONTH / YEAR PROCESSED:</b>	06 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	03-04-2013	08:00	O O			1000	900.00	Y	561109
0002	09-04-2013	08:00	O O			1000	900.00	Y	561109
0003	03-04-2013	08:35	O		HABGOOD	1010	100.00	Y	561109
0004	03-04-2013	14:30	O		NIXON	1010	100.00	Y	561109
0005	05-04-2013	13:40	O		MADDRELL	1012	100.00	Y	561109
0006	05-04-2013	13:50	O		MURPHY	1010	100.00	Y	561109
0007	05-04-2013	13:51	O		MURPHY	1908	100.00	Y	561109
0008	16-04-2013	08:50	O		DONALDSON	1010	100.00	Y	561109
0009	17-04-2013	14:10	O		DREWE	1012	100.00	Y	561109
0010	17-04-2013	17:30	O		DREWE	1010	100.00	Y	561109
0011	17-04-2013	14:11	O		DREWE	1072	100.00	Y	561109
0012	24-04-2013	17:20	O		SNEESBY	1012	100.00	Y	561109
0013	24-04-2013	17:21	O		SNEESBY	1908	100.00	Y	561109
0014	30-04-2013	08:40	O		BROWN	1010	100.00	Y	561109
0015	30-04-2013	08:41	O		BROWN	1072	100.00	Y	561109
0016	30-04-2013	08:42	O		BROWN	1908	100.00	Y	561109
0017	02-04-2013	08:40	I	2777661	WESTWOOD ELIZABETH	1002	100.00	Y	561122
0018	03-04-2013	08:20	I	2777661	WESTWOOD ELIZABETH	1004	100.00	Y	561122
0019	03-04-2013	14:10	I	0371204	CORD EILEEN	1004	100.00	Y	561122
0020	05-04-2013	17:30	I	3054339	MURPHY GEORGE	1002	100.00	Y	561122
0021	08-04-2013	14:30	I	2773594	BROWNLIE SHIRLEY	1002	100.00	Y	561122
0022	12-04-2013	08:40	I	0891685	CHANT MCLAUGHLAN	1002	100.00	Y	561122
0023	12-04-2013	08:41	I	0891685	CHANT MCLAUGHLAN	1908	100.00	Y	561122
0024	16-04-2013	08:30	I	0891685	CHANT MCLAUGHLAN	1004	100.00	Y	561122
0025	16-04-2013	13:40	I	0891685	CHANT MCLAUGHLAN	1004	100.00	Y	561122
0026	16-04-2013	13:41	I	0891685	CHANT MCLAUGHLAN	1908	100.00	Y	561122
0027	17-04-2013	08:40	I	0891685	CHANT MCLAUGHLAN	1002	100.00	Y	561122
0028	18-04-2013	08:30	I	1731447	DREWE RODERICK	1002	100.00	Y	561122
0029	19-04-2013	14:00	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0030	19-04-2013	14:01	I	3050648	LAPWOOD CHARLES	1908	100.00	Y	561122
0031	19-04-2013	14:35	I	1731447	DREWE RODERICK	1004	100.00	Y	561122
0032	19-04-2013	14:36	I	1731447	DREWE RODERICK	1072	100.00	Y	561122
0033	22-04-2013	09:20	I	3050648	LAPWOOD CHARLES	1002	100.00	Y	561122
0034	22-04-2013	09:21	I	3050648	LAPWOOD CHARLES	1908	100.00	Y	561122
0035	23-04-2013	08:30	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0036	23-04-2013	14:30	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0037	24-04-2013	08:30	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0038	24-04-2013	18:00	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0039	26-04-2013	08:45	I	3050648	LAPWOOD CHARLES	1002	100.00	Y	561122
0040	29-04-2013	09:00	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0041	29-04-2013	13:50	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122
0042	30-04-2013	09:00	I	3050648	LAPWOOD CHARLES	1004	100.00	Y	561122