



Hunter New England Local Health District

REMITTANCE ADVICE

MANTILLA ANECITO
PO BOX 736,
KOTARA 2289

EFT NO: 1593187
DATE: 18-Dec-2013
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 3,450.37

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11123270001G	06-Dec-2013	VMO PAYMENT FROM - VMONEY		2,159.08
11123270002G	06-Dec-2013	VMO PAYMENT FROM - VMONEY		1,136.19
11123270003G	06-Dec-2013	VMO PAYMENT FROM - VMONEY		155.10
TOTAL:				\$ 3,450.37



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1112327
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1112327						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
		561122 General Medicine						
Rural represented by:						11/2013		
0021	01-11-2013	I 0562045 1072	KONCZ MARGARET	0.00	100%	CDH #1282	N	
0022	01-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y	
0023	01-11-2013	I 1764719 1004	DREWE RHYS	53.70	100%		Y	
0024	04-11-2013	I 4038969 1002	HOOSON GLADYS	71.00	100%		Y	
0025	06-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y	
0026	06-11-2013	I 1659830 1004	TAYLOR JOHN	53.70	100%		Y	
0027	07-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y	
0028	08-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y	
0029	08-11-2013	I 3026828 1004	BURGESS VICKI	53.70	100%		Y	
0030	11-11-2013	I 4038969 1002	HOOSON GLADYS	71.00	100%		Y	
0031	13-11-2013	I 0662921 1002	O'HANLON ROBERT	71.00	100%		Y	
0032	13-11-2013	I 0662921 1072	O'HANLON ROBERT	57.00	100%		Y	
0033	14-11-2013	I 0295951 1002	DOUGLAS KEVIN	71.00	100%		Y	
0034	14-11-2013	I 0295951 1072	DOUGLAS KEVIN	57.00	100%		Y	
0035	15-11-2013	I 3053346 1004	O'HEARN ALLAN	53.70	100%		Y	
0036	15-11-2013	I 3053346 1908	O'HEARN ALLAN	76.90	100%		Y	
0037	15-11-2013	I 1045083 1004	COADE MICHAEL	53.70	100%		Y	
0038	15-11-2013	I 1045083 1072	COADE MICHAEL	57.00	100%		Y	
0039	19-11-2013	I 1728461 1002	HILEY KELLIE	71.00	100%		Y	
0040	20-11-2013	I 1728461 1004	HILEY KELLIE	53.70	100%		Y	
0041	20-11-2013	I 1720748 1004	LONGHURST SHAYLYN	53.70	100%		Y	
0042	20-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y	
0043	20-11-2013	I 4038969 1072	HOOSON GLADYS	57.00	100%		Y	
0044	20-11-2013	I 1728461 1004	HILEY KELLIE	53.70	100%		Y	
0045	20-11-2013	I 1720748 1004	LONGHURST SHAYLYN	53.70	100%		Y	
0046	21-11-2013	I 0523385 1004	FAWCETT ANITA	53.70	100%		Y	

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0047	21-11-2013	I 0523385 1908	FAWCETT ANITA	76.90	100%		Y
0048	21-11-2013	I 4038969 1004	HOOSON GLADYS	53.70	100%		Y
0049	25-11-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0050	26-11-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0051	26-11-2013	I 3008497 1908	RUSSELL JENNIFER	76.90	100%		Y
0052	27-11-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0053	27-11-2013	I 3008497 1908	RUSSELL JENNIFER	76.90	100%		Y

					1,962.80		
					G.S.T	-----	
					196.28		
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency					
Rural represented by:						11/2013	
0001	06-11-2013	O 1000		8.10	100%		Y
0002	06-11-2013	O 1001		60.00	500%		Y
0003	15-11-2013	O 1000		72.90	900%		Y
0004	01-11-2013	O 1012	DREWE	0.00	100%	ref admission	N
0005	01-11-2013	O 1072	DREWE	57.00	100%		Y
0006	06-11-2013	O 1024	NICHOLS	110.90	100%		Y
0007	06-11-2013	O 1026	INGRAM	80.50	100%		Y
0008	06-11-2013	O 1026	BOWER	80.50	100%		Y
0009	07-11-2013	O 1010	VALLELY	53.70	100%		Y
0010	12-11-2013	O 1010	FISCHER	53.70	100%		Y
0011	12-11-2013	O 1072	FISCHER	57.00	100%		Y
0012	15-11-2013	O 1010	HARRISON	53.70	100%		Y
0013	15-11-2013	O 1072	HARRISON	57.00	100%		Y
0014	15-11-2013	O 1908	HARRISON	76.90	100%		Y
0015	15-11-2013	O 1010	GAINSFORD-HERRING	53.70	100%		Y
0016	18-11-2013	O 1010	HILEY	53.70	100%		Y
0017	18-11-2013	O 1072	HILEY	57.00	100%		Y
0018	18-11-2013	O 1010	NOORDBRUIS	53.70	100%		Y
0019	18-11-2013	O 1072	NOORDBRUIS	57.00	100%		Y
0020	18-11-2013	O 1908	NOORDBRUIS	76.90	100%		Y

					1,173.90		
					G.S.T	-----	
					117.39		
TOTAL PAYMENT FOR MANTILLA Anecito					-----		
					3,136.70		
TOTAL G.S.T FOR MANTILLA Anecito							
							313.67

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:	1112327
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	11 / 2013
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	12 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	06-11-2013	17:00	O O			1000	100.00	Y	561109
0002	06-11-2013	18:00	O O			1001	500.00	Y	561109
0003	15-11-2013	08:00	O O			1000	900.00	Y	561109
0004	01-11-2013	14:00	O		DREWE	1012	100.00	N	ref admission 561109
0005	01-11-2013	14:00	O		DREWE	1072	100.00	Y	561109
0006	06-11-2013	18:00	O		NICHOLS	1024	100.00	Y	561109
0007	06-11-2013	18:30	O		INGRAM	1026	100.00	Y	561109
0008	06-11-2013	19:00	O		BOWER	1026	100.00	Y	561109
0009	07-11-2013	14:00	O		VALLELY	1010	100.00	Y	561109
0010	12-11-2013	13:45	O		FISCHER	1010	100.00	Y	561109
0011	12-11-2013	13:45	O		FISCHER	1072	100.00	Y	561109
0012	15-11-2013	14:40	O		HARRISON	1010	100.00	Y	561109
0013	15-11-2013	14:40	O		HARRISON	1072	100.00	Y	561109
0014	15-11-2013	14:40	O		HARRISON	1908	100.00	Y	561109
0015	15-11-2013	17:30	O		GAINSFORD-HERRING	1010	100.00	Y	561109
0016	18-11-2013	14:25	O		HILEY	1010	100.00	Y	561109
0017	18-11-2013	14:25	O		HILEY	1072	100.00	Y	561109
0018	18-11-2013	17:30	O		NOORDBRUIS	1010	100.00	Y	561109
0019	18-11-2013	17:30	O		NOORDBRUIS	1072	100.00	Y	561109
0020	18-11-2013	17:30	O		NOORDBRUIS	1908	100.00	Y	561109
0021	01-11-2013	14:30	I	0562045	KONCZ MARGARET	1072	100.00	N	CDH #1282 561122
0022	01-11-2013	17:20	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0023	01-11-2013	17:30	I	1764719	DREWE RHYS	1004	100.00	Y	561122
0024	04-11-2013	14:20	I	4038969	HOOSON GLADYS	1002	100.00	Y	561122
0025	06-11-2013	08:45	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0026	06-11-2013	18:45	I	1659830	TAYLOR JOHN	1004	100.00	Y	561122
0027	07-11-2013	14:20	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0028	08-11-2013	08:45	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0029	08-11-2013	13:45	I	3026828	BURGESS VICKI	1004	100.00	Y	561122
0030	11-11-2013	13:45	I	4038969	HOOSON GLADYS	1002	100.00	Y	561122
0031	13-11-2013	08:10	I	0662921	O'HANLON ROBERT	1002	100.00	Y	561122
0032	13-11-2013	08:10	I	0662921	O'HANLON ROBERT	1072	100.00	Y	561122
0033	14-11-2013	09:00	I	0295951	DOUGLAS KEVIN	1002	100.00	Y	561122
0034	14-11-2013	09:00	I	0295951	DOUGLAS KEVIN	1072	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	15-11-2013	14:00	I	3053346	O'HEARN ALLAN	1004	100.00	Y	561122
0036	15-11-2013	14:00	I	3053346	O'HEARN ALLAN	1908	100.00	Y	561122
0037	15-11-2013	13:45	I	1045083	COADE MICHAEL	1004	100.00	Y	561122
0038	15-11-2013	13:45	I	1045083	COADE MICHAEL	1072	100.00	Y	561122
0039	19-11-2013	14:00	I	1728461	HILEY KELLIE	1002	100.00	Y	561122
0040	20-11-2013	08:30	I	1728461	HILEY KELLIE	1004	100.00	Y	561122
0041	20-11-2013	08:45	I	1720748	LONGHURST SHAYLYN	1004	100.00	Y	561122
0042	20-11-2013	13:20	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0043	20-11-2013	13:20	I	4038969	HOOSON GLADYS	1072	100.00	Y	561122
0044	20-11-2013	13:30	I	1728461	HILEY KELLIE	1004	100.00	Y	561122
0045	20-11-2013	13:45	I	1720748	LONGHURST SHAYLYN	1004	100.00	Y	561122
0046	21-11-2013	14:00	I	0523385	FAWCETT ANITA	1004	100.00	Y	561122
0047	21-11-2013	14:00	I	0523385	FAWCETT ANITA	1908	100.00	Y	561122
0048	21-11-2013	14:30	I	4038969	HOOSON GLADYS	1004	100.00	Y	561122
0049	25-11-2013	14:00	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0050	26-11-2013	08:30	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0051	26-11-2013	08:30	I	3008497	RUSSELL JENNIFER	1908	100.00	Y	561122
0052	27-11-2013	08:00	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0053	27-11-2013	08:00	I	3008497	RUSSELL JENNIFER	1908	100.00	Y	561122