



Hunter New England Local Health District

REMITTANCE ADVICE

MANTILLA ANECITO
PO BOX 736,
KOTARA 2289

EFT NO: 1605838
DATE: 26-Feb-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 7,459.43

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11271540001G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		1,134.65
11271540002G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		87.78
11271540003G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		4,665.32
11271540004G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		408.65
11271540005G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		248.05
11271540006G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		49.50
11271540007G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		464.97
11271750001G	19-Feb-2014	VMO PAYMENT FROM - VMONEY		400.51
TOTAL:				\$ 7,459.43



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1127154
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1127154					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency					
						12/2013	
0001	13-12-2013	O 1000		75.60	900%		Y
0002	29-12-2013	O 1001		112.50	900%		Y
0003	29-12-2013	O 1001		75.00	600%		Y
0004	29-12-2013	O 1001		100.00	800%		Y
0005	30-12-2013	O 1000		8.40	100%		Y
0006	09-12-2013	O 1012	MARCH	97.50	100%		Y
0007	11-12-2013	O 1908	MARCH	79.80	100%		Y
0008	13-12-2013	O 3050648 1012	LAPWOOD CHARLES	97.50	100%		Y
0009	13-12-2013	O 1871639 1012	CALTABIANO MICHAEL	97.50	100%		Y
0011	13-12-2013	O 1010	MOUTNEY	55.70	100%		Y
0012	13-12-2013	O 1010	MACDONALD	55.70	100%		Y
0013	13-12-2013	O 1908	MACDONALD	79.80	100%		Y
0014	13-12-2013	O 1010	MACDONALD	55.70	100%		Y
0015	13-12-2013	O 1010	JACKSON	55.70	100%		Y
0016	13-12-2013	O 1908	JACKSON	79.80	100%		Y
0017	16-12-2013	O 2727657 1012	BALDACCHINO SHARON	97.50	100%		Y
0018	16-12-2013	O 2727657 1908	BALDACCHINO SHARON	79.80	100%		Y
0019	23-12-2013	O 3005609 1012	SHELDON CARMEL	97.50	100%		Y
0020	23-12-2013	O 3005609 1908	SHELDON CARMEL	79.80	100%		Y
0021	23-12-2013	O 1010	LATIMER	55.70	100%		Y
0022	29-12-2013	O 2086584 1031	MCKERNAN ROBYN	115.10	100%		Y
0023	29-12-2013	O 2086584 1908	MCKERNAN ROBYN	79.80	100%		Y
0024	29-12-2013	O 2086584 1072	MCKERNAN ROBYN	59.20	100%		Y
0025	29-12-2013	O 1031	RUHA	115.10	100%		Y
0026	29-12-2013	O 7547	RUHA	224.10	100%		Y
0027	29-12-2013	O 3005888 1031	HITCHCOCK JOHN	115.10	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	29-12-2013	O 1034	CRANE	83.60	100%		Y
0029	29-12-2013	O 1034	STAMENKOVIC	83.60	100%		Y
0030	29-12-2013	O 1034	JOHNSTON	83.60	100%		Y
0031	29-12-2013	O 1034	IMPEY	83.60	100%		Y
0032	29-12-2013	O 1034	WILLIAMS-IMPEY	83.60	100%		Y
0033	29-12-2013	O 1034	FURLONG	83.60	100%		Y
0034	29-12-2013	O 1908	FURLONG	79.80	100%		Y
0035	29-12-2013	O 1039	LOVALACE	200.20	100%		Y
0036	29-12-2013	O 1042	PEEL	115.10	100%		Y
0037	29-12-2013	O 1034	RAE	83.60	100%		Y
0038	30-12-2013	O 1046	PRICE	250.20	100%		Y
0039	30-12-2013	O 1908	PRICE	79.80	100%		Y
0040	30-12-2013	O 1046	INGALL	250.20	100%		Y
0041	30-12-2013	O 1908	INGALL	79.80	100%		Y
0042	30-12-2013	O 1050	RANSHALL	115.10	100%		Y
0043	30-12-2013	O 1050	THOMPSON	115.10	100%		Y
0044	30-12-2013	O 1010	PRICE	55.70	100%		Y
0045	30-12-2013	O 3007557 1010	RALSTON BARBARA	55.70	100%		Y
0046	30-12-2013	O 2722368 1010	HARRIS TERENCE	55.70	100%		Y
0047	30-12-2013	O 2722368 1908	HARRIS TERENCE	79.80	100%		Y
0048	30-12-2013	O 2722368 1072	HARRIS TERENCE	59.20	100%		Y
0049	30-12-2013	O 1010	PETERS	55.70	100%		Y
0050	30-12-2013	O 1908	PETERS	79.80	100%		Y
0051	30-12-2013	O 1010	PRICE	55.70	100%		Y
			rural retro payment Aug-Nov13		45.00	12 / 2013	
			rural retro payment Aug-Nov13		422.70	12 / 2013	
					-----5,080.40		
					G.S.T-----508.04		
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122	General Medicine				
			Rural represented by:			12/2013	
0010	13-12-2013	O 1871639 1908	CALTABIANO MICHAEL	79.80	100%		Y
0052	20-12-2013	I 2727657 1072	BALDACCHINO SHARON	0.00	100%	Chargeable	N
0053	23-12-2013	I 3037843 1004	MELNIK LAUREN	55.70	100%		Y
0054	24-12-2013	I 3037843 1002	MELNIK LAUREN	73.70	100%		Y
0055	29-12-2013	I 3018135 1031	FORBES GREGORY	115.10	100%		Y
0056	29-12-2013	I 0575555 1031	HUGHES LESLEY-SHARON	115.10	100%		Y
0057	29-12-2013	I 0575555 1908	HUGHES LESLEY-SHARON	79.80	100%		Y
0058	29-12-2013	I 3062492 1034	BROOKES BERYL	83.60	100%		Y
0059	29-12-2013	I 3062492 1072	BROOKES BERYL	59.20	100%		Y
0060	29-12-2013	I 0025410 1034	MCLAUGHLIN KEVIN	83.60	100%		Y
0061	29-12-2013	I 0575555 1042	HUGHES LESLEY-SHARON	115.10	100%		Y
0062	29-12-2013	I 0575555 1908	HUGHES LESLEY-SHARON	79.80	100%		Y
0063	30-12-2013	I 0575555 1050	HUGHES LESLEY-SHARON	115.10	100%		Y
0064	30-12-2013	I 0575555 1004	HUGHES LESLEY-SHARON	55.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
			rural retro payment Aug-Nov13		225.50	12 /	2013
					----- 1,336.80		
				G.S.T	----- 133.68		
			TOTAL PAYMENT FOR MANTILLA Anecito		----- 6,417.20		
			TOTAL G.S.T FOR MANTILLA Anecito		641.72		

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

VENDOR NUMBER:	199499	CLAIM NUMBER:	1127175
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1127175					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency					
Rural represented by:						01/2014	
0001	02-01-2014	O 1012	WISEMAN	97.50	100%		Y
0002	02-01-2014	O 7641	WISEMAN	266.60	100%		Y

					364.10		
					G.S.T	-----	
					36.41		
TOTAL PAYMENT FOR MANTILLA Anecito					-----		
					364.10		
TOTAL G.S.T FOR MANTILLA Anecito							
					36.41		

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Hunter New England Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER:		CLAIM NUMBER:	1127154
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	12 / 2013
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	02 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	13-12-2013		O O			1000	900.00	Y	561109
0002	29-12-2013		O O			1001	900.00	Y	561109
0003	29-12-2013		O O			1001	600.00	Y	561109
0004	29-12-2013		O O			1001	800.00	Y	561109
0005	30-12-2013		O O			1000	100.00	Y	561109
0006	09-12-2013	13:40	O		MARCH	1012	100.00	Y	561109
0007	11-12-2013	13:40	O		MARCH	1908	100.00	Y	561109
0008	13-12-2013	11:30	O	3050648	LAPWOOD CHARLES	1012	100.00	Y	561109
0009	13-12-2013	13:45	O	1871639	CALTABIANO MICHAEL	1012	100.00	Y	561109
0010	13-12-2013	13:45	O	1871639	CALTABIANO MICHAEL	1908	100.00	Y	561122
0011	13-12-2013	14:00	O		MOUTNEY	1010	100.00	Y	561109
0012	13-12-2013	14:20	O		MACDONALD	1010	100.00	Y	561109
0013	13-12-2013	14:20	O		MACDONALD	1908	100.00	Y	561109
0014	13-12-2013	17:00	O		MACDONALD	1010	100.00	Y	561109
0015	13-12-2013	17:10	O		JACKSON	1010	100.00	Y	561109
0016	13-12-2013	17:10	O		JACKSON	1908	100.00	Y	561109
0017	16-12-2013	14:20	O	2727657	BALDACCHINO SHARON	1012	100.00	Y	561109
0018	16-12-2013	14:20	O	2727657	BALDACCHINO SHARON	1908	100.00	Y	561109
0019	23-12-2013	09:45	O	3005609	SHELDON CARMEL	1012	100.00	Y	561109
0020	23-12-2013	09:45	O	3005609	SHELDON CARMEL	1908	100.00	Y	561109
0021	23-12-2013	09:40	O		LATIMER	1010	100.00	Y	561109
0022	29-12-2013	18:15	O	2086584	MCKERNAN ROBYN	1031	100.00	Y	561109
0023	29-12-2013	18:15	O	2086584	MCKERNAN ROBYN	1908	100.00	Y	561109
0024	29-12-2013	18:15	O	2086584	MCKERNAN ROBYN	1072	100.00	Y	561109
0025	29-12-2013	19:00	O		RUHA	1031	100.00	Y	561109
0026	29-12-2013	19:00	O		RUHA	7547	100.00	Y	561109
0027	29-12-2013	19:15	O	3005888	HITCHCOCK JOHN	1031	100.00	Y	561109
0028	29-12-2013	19:30	O		CRANE	1034	100.00	Y	561109
0029	29-12-2013	19:55	O		STAMENKOVIC	1034	100.00	Y	561109
0030	29-12-2013	20:40	O		JOHNSTON	1034	100.00	Y	561109
0031	29-12-2013	21:00	O		IMPEY	1034	100.00	Y	561109
0032	29-12-2013	21:00	O		WILLIAMS-IMPEY	1034	100.00	Y	561109
0033	29-12-2013	21:30	O		FURLONG	1034	100.00	Y	561109
0034	29-12-2013	21:30	O		FURLONG	1908	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	29-12-2013	22:30	O		LOVALACE	1039	100.00	Y	561109
0036	29-12-2013	22:35	O		PEEL	1042	100.00	Y	561109
0037	29-12-2013	23:30	O		RAE	1034	100.00	Y	561109
0038	30-12-2013	01:30	O		PRICE	1046	100.00	Y	561109
0039	30-12-2013	01:30	O		PRICE	1908	100.00	Y	561109
0040	30-12-2013	06:25	O		INGALL	1046	100.00	Y	561109
0041	30-12-2013	06:25	O		INGALL	1908	100.00	Y	561109
0042	30-12-2013	06:40	O		RANSBALL	1050	100.00	Y	561109
0043	30-12-2013	06:50	O		THOMPSON	1050	100.00	Y	561109
0044	30-12-2013	07:00	O		PRICE	1010	100.00	Y	561109
0045	30-12-2013	07:45	O	3007557	RALSTON BARBARA	1010	100.00	Y	561109
0046	30-12-2013	08:00	O	2722368	HARRIS TERENCE	1010	100.00	Y	561109
0047	30-12-2013	08:00	O	2722368	HARRIS TERENCE	1908	100.00	Y	561109
0048	30-12-2013	08:00	O	2722368	HARRIS TERENCE	1072	100.00	Y	561109
0049	30-12-2013	08:25	O		PETERS	1010	100.00	Y	561109
0050	30-12-2013	08:25	O		PETERS	1908	100.00	Y	561109
0051	30-12-2013	08:40	O		PRICE	1010	100.00	Y	561109
0052	20-12-2013	18:00	I	2727657	BALDACCHINO SHARON	1072	100.00	N	Chargeable 561122
0053	23-12-2013	07:45	I	3037843	MELNIK LAUREN	1004	100.00	Y	561122
0054	24-12-2013	08:30	I	3037843	MELNIK LAUREN	1002	100.00	Y	561122
0055	29-12-2013	16:20	I	3018135	FORBES GREGORY	1031	100.00	Y	561122
0056	29-12-2013	16:45	I	0575555	HUGHES LESLEY-SHARON	1031	100.00	Y	561122
0057	29-12-2013	16:45	I	0575555	HUGHES LESLEY-SHARON	1908	100.00	Y	561122
0058	29-12-2013	20:15	I	3062492	BROOKES BERYL	1034	100.00	Y	561122
0059	29-12-2013	20:15	I	3062492	BROOKES BERYL	1072	100.00	Y	561122
0060	29-12-2013	20:20	I	0025410	MCLAUGHLIN KEVIN	1034	100.00	Y	561122
0061	29-12-2013	22:40	I	0575555	HUGHES LESLEY-SHARON	1042	100.00	Y	561122
0062	29-12-2013	22:40	I	0575555	HUGHES LESLEY-SHARON	1908	100.00	Y	561122
0063	30-12-2013	02:00	I	0575555	HUGHES LESLEY-SHARON	1050	100.00	Y	561122
0064	30-12-2013	08:15	I	0575555	HUGHES LESLEY-SHARON	1004	100.00	Y	561122

MISCELLANEOUS				
	AMOUNT	CODE	COMMENT	RESP. CENTRE
	45.00		rural retro payment Aug-Nov13	561109
	422.70		rural retro payment Aug-Nov13	561109
	225.50		rural retro payment Aug-Nov13	561122
TOTAL:	693.20			



Hunter New England Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER:		CLAIM NUMBER:	1127175
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	01 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	02 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	02-01-2014	13:45	O		WISEMAN	1012	100.00	Y	561109
0002	02-01-2014	13:45	O		WISEMAN	7641	100.00	Y	561109