



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6015293
DATE: 18-Jun-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 4,383.17

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11497350001G	10-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	1,825.56
11497350002G	10-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	2,318.47
11497350003G	10-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	239.14
TOTAL:				\$ 4,383.17



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1149735
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1149735						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
		561109 Accident and Emergency Cessno						
Rural represented by:						04/2014		
0001	02-04-2014	O 1000		8.40	100%		Y	
0002	02-04-2014	O 1001		62.50	500%		Y	
0003	04-04-2014	O 1000		75.60	900%		Y	
0004	30-04-2014	O 1000		8.40	100%		Y	
0005	30-04-2014	O 1001		62.50	500%		Y	
0006	01-04-2014	O 3008497 1012	RUSSELL JENNIFER	0.00	100%	Hosp Not Approved	N	
0007	01-04-2014	O 3008497 956	RUSSELL JENNIFER	37.50	100%		Y	
0008	02-04-2014	O 4039009 1010	HARDIN	55.70	100%		Y	
0009	02-04-2014	O 4039009 1024	HORNE IAN WILLIAM	115.10	100%		Y	
0010	02-04-2014	O 4039009 1908	HORNE IAN WILLIAM	79.80	100%		Y	
0011	02-04-2014	O 0452360 1024	GRIFFIN ERNIE	115.10	100%		Y	
0012	02-04-2014	O 0452360 1072	GRIFFIN ERNIE	59.20	100%		Y	
0013	02-04-2014	O 1026	BROOKS	83.60	100%		Y	
0014	02-04-2014	O 1026	GREATCHES	83.60	100%		Y	
0015	04-04-2014	O 1010	JACKSON	55.70	100%		Y	
0016	04-04-2014	O 1908	JACKSON	79.80	100%		Y	
0017	16-04-2014	O 1012	GREGG	97.50	100%		Y	
0018	16-04-2014	O 1908	GREGG	79.80	100%		Y	
0019	23-04-2014	O 0903116 1010	MURPHY KEVIN	55.70	100%		Y	
0020	23-04-2014	O 0903116 1908	MURPHY KEVIN	79.80	100%		Y	
0021	23-04-2014	O 0420939 1010	AINSWORTH MATTHEW FRANK	55.70	100%		Y	
0022	23-04-2014	O 0420939 3046	AINSWORTH MATTHEW FRANK	85.00	100%		Y	
0023	30-04-2014	O 0073652 1010	WALKER JANICE	55.70	100%		Y	
0024	30-04-2014	O 0073652 1908	WALKER JANICE	79.80	100%		Y	

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0025	30-04-2014	O 0332448 1010	PARKINSON YVONNE SHIRLEY	55.70	100%		Y
0026	30-04-2014	O 0822781 1024	DAY LUKE DAVID	115.10	100%		Y
0027	30-04-2014	O 1026	LITTLEWOOD	83.60	100%		Y
0028	30-04-2014	O 3046	LITTLEWOOD	85.00	100%		Y
0029	30-04-2014	O 1026	KATON	83.60	100%		Y
0030	30-04-2014	O 4013315 1026	ROSS BRIAN	83.60	100%		Y
0031	30-04-2014	O 4013315 1908	ROSS BRIAN	79.80	100%		Y
0032	30-04-2014	O 1877399 1026	DUNKLEY MELISSA	83.60	100%		Y
0033	30-04-2014	O 1026	O'DONNELL	83.60	100%		Y

					2,325.10		
					G.S.T -----		
					232.51		
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
Rural represented by:						04/2014	
0034	01-04-2014	I 3025756 1004	DALTON JOYCE	55.70	100%		Y
0035	01-04-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0036	02-04-2014	I 0945867 1004	HICKEY GREGORY	55.70	100%		Y
0037	02-04-2014	I 0945867 1072	HICKEY GREGORY	59.20	100%		Y
0038	02-04-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0039	03-04-2014	I 0945867 1002	HICKEY GREGORY	73.70	100%		Y
0040	03-04-2014	I 0945867 3371	HICKEY GREGORY	44.70	100%		Y
0041	04-04-2014	I 0945867 1004	HICKEY GREGORY	55.70	100%		Y
0042	04-04-2014	I 0945867 3371	HICKEY GREGORY	44.70	100%		Y
0043	04-04-2014	I 0049748 1004	MARSTON VIDA	55.70	100%		Y
0044	04-04-2014	I 3060390 1004	BLOOM EVELYN	55.70	100%		Y
0045	04-04-2014	I 0452360 1004	GRIFFIN ERNIE	55.70	100%		Y
0046	04-04-2014	I 0183084 1004	RAYMOND KEVIN	55.70	100%		Y
0047	04-04-2014	I 0183084 1908	RAYMOND KEVIN	79.80	100%		Y
0048	07-04-2014	I 0049748 1002	MARSTON VIDA	73.70	100%		Y
0049	08-04-2014	I 0049748 1002	MARSTON VIDA	73.70	100%		Y
0050	11-04-2014	I 0049748 1002	MARSTON VIDA	73.70	100%		Y
0051	17-04-2014	I 0823020 1004	GREGG CHRISTINE	55.70	100%		Y
0052	17-04-2014	I 0823020 1908	GREGG CHRISTINE	79.80	100%		Y
0053	17-04-2014	I 0823020 1004	GREGG CHRISTINE	55.70	100%		Y
0054	22-04-2014	I 0823020 1004	GREGG CHRISTINE	55.70	100%		Y
0055	22-04-2014	I 2683093 1004	TURNER NEVILLE	55.70	100%		Y
0056	24-04-2014	I 0903116 1002	MURPHY KEVIN	73.70	100%		Y
0057	28-04-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0058	29-04-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0059	30-04-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0060	30-04-2014	I 0391379 1004	JURD KEVIN	55.70	100%		Y

					1,659.60		
					G.S.T -----		
					165.96		

TOTAL PAYMENT FOR MANTILLA Anecito

-----3,984.70

TOTAL G.S.T FOR MANTILLA Anecito

398.47

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 ion 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:	1149735
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	04 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	06 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	02-04-2014		O O			1000	100.00	Y	561109
0002	02-04-2014		O O			1001	500.00	Y	561109
0003	04-04-2014		O O			1000	900.00	Y	561109
0004	30-04-2014		O O			1000	100.00	Y	561109
0005	30-04-2014		O O			1001	500.00	Y	561109
0006	01-04-2014	08:30	O	3008497	RUSSELL JENNIFER	1012	100.00	N	Hosp Not Approved 561109
0007	01-04-2014	08:30	O	3008497	RUSSELL JENNIFER	956	100.00	Y	561109
0008	02-04-2014	17:15	O	4039009	HARDIN	1010	100.00	Y	561109
0009	02-04-2014	18:00	O	4039009	HORNE IAN WILLIAM	1024	100.00	Y	561109
0010	02-04-2014	18:00	O	4039009	HORNE IAN WILLIAM	1908	100.00	Y	561109
0011	02-04-2014	18:15	O	0452360	GRIFFIN ERNIE	1024	100.00	Y	561109
0012	02-04-2014	18:15	O	0452360	GRIFFIN ERNIE	1072	100.00	Y	561109
0013	02-04-2014	18:42	O		BROOKS	1026	100.00	Y	561109
0014	02-04-2014	19:50	O		GREATCHES	1026	100.00	Y	561109
0015	04-04-2014	14:30	O		JACKSON	1010	100.00	Y	561109
0016	04-04-2014	14:30	O		JACKSON	1908	100.00	Y	561109
0017	16-04-2014	14:00	O		GREGG	1012	100.00	Y	561109
0018	16-04-2014	14:00	O		GREGG	1908	100.00	Y	561109
0019	23-04-2014	14:30	O	0903116	MURPHY KEVIN	1010	100.00	Y	561109
0020	23-04-2014	14:30	O	0903116	MURPHY KEVIN	1908	100.00	Y	561109
0021	23-04-2014	17:30	O	0420939	AINSWORTH MATTHEW FRANK	1010	100.00	Y	561109
0022	23-04-2014	17:30	O	0420939	AINSWORTH MATTHEW FRANK	3046	100.00	Y	561109
0023	30-04-2014	16:45	O	0073652	WALKER JANICE	1010	100.00	Y	561109
0024	30-04-2014	16:45	O	0073652	WALKER JANICE	1908	100.00	Y	561109
0025	30-04-2014	17:30	O	0332448	PARKINSON YVONNE SHIRLEY	1010	100.00	Y	561109
0026	30-04-2014	18:00	O	0822781	DAY LUKE DAVID	1024	100.00	Y	561109
0027	30-04-2014	18:30	O		LITTLEWOOD	1026	100.00	Y	561109
0028	30-04-2014	18:30	O		LITTLEWOOD	3046	100.00	Y	561109
0029	30-04-2014	18:40	O		KATON	1026	100.00	Y	561109
0030	30-04-2014	17:00	O	4013315	ROSS BRIAN	1026	100.00	Y	561109
0031	30-04-2014	17:00	O	4013315	ROSS BRIAN	1908	100.00	Y	561109
0032	30-04-2014	19:30	O	1877399	DUNKLEY MELISSA	1026	100.00	Y	561109
0033	30-04-2014	19:50	O		O'DONNELL	1026	100.00	Y	561109
0034	01-04-2014	08:10	I	3025756	DALTON JOYCE	1004	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	01-04-2014	08:15	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0036	02-04-2014	14:20	I	0945867	HICKEY GREGORY	1004	100.00	Y	561122
0037	02-04-2014	14:20	I	0945867	HICKEY GREGORY	1072	100.00	Y	561122
0038	02-04-2014	14:30	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0039	03-04-2014		I	0945867	HICKEY GREGORY	1002	100.00	Y	561122
0040	03-04-2014		I	0945867	HICKEY GREGORY	3371	100.00	Y	561122
0041	04-04-2014	08:00	I	0945867	HICKEY GREGORY	1004	100.00	Y	561122
0042	04-04-2014	08:00	I	0945867	HICKEY GREGORY	3371	100.00	Y	561122
0043	04-04-2014	08:35	I	0049748	MARSTON VIDA	1004	100.00	Y	561122
0044	04-04-2014	08:45	I	3060390	BLOOM EVELYN	1004	100.00	Y	561122
0045	04-04-2014	08:40	I	0452360	GRIFFIN ERNIE	1004	100.00	Y	561122
0046	04-04-2014	14:45	I	0183084	RAYMOND KEVIN	1004	100.00	Y	561122
0047	04-04-2014	14:45	I	0183084	RAYMOND KEVIN	1908	100.00	Y	561122
0048	07-04-2014	09:00	I	0049748	MARSTON VIDA	1002	100.00	Y	561122
0049	08-04-2014	08:50	I	0049748	MARSTON VIDA	1002	100.00	Y	561122
0050	11-04-2014	08:30	I	0049748	MARSTON VIDA	1002	100.00	Y	561122
0051	17-04-2014	08:40	I	0823020	GREGG CHRISTINE	1004	100.00	Y	561122
0052	17-04-2014	08:40	I	0823020	GREGG CHRISTINE	1908	100.00	Y	561122
0053	17-04-2014	14:10	I	0823020	GREGG CHRISTINE	1004	100.00	Y	561122
0054	22-04-2014	08:40	I	0823020	GREGG CHRISTINE	1004	100.00	Y	561122
0055	22-04-2014	13:45	I	2683093	TURNER NEVILLE	1004	100.00	Y	561122
0056	24-04-2014	08:10	I	0903116	MURPHY KEVIN	1002	100.00	Y	561122
0057	28-04-2014	09:00	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0058	29-04-2014	08:45	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0059	30-04-2014	13:50	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0060	30-04-2014	17:50	I	0391379	JURD KEVIN	1004	100.00	Y	561122