



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6057786
DATE: 19-Dec-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 14,045.35

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11890930001G	16-Dec-2014	VMO PAYMENT FROM - VMONEY	0.00	2,877.38
11890930002G	16-Dec-2014	VMO PAYMENT FROM - VMONEY	0.00	9,710.03
11890930003G	16-Dec-2014	VMO PAYMENT FROM - VMONEY	0.00	1,457.94
TOTAL:				\$ 14,045.35



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1189093
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET 1189093

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
			Rural represented by:			11/2014	
0001	05-11-2014	I 4012399 1002	CAMPBELL JOHN	76.30	100%		Y
0002	07-11-2014	I 1667711 1004	MCSWEENEY JANE	57.70	100%		Y
0003	07-11-2014	I 0778234 1004	GOODCHILD BRIAN	57.70	100%		Y
0004	21-11-2014	I 0312137 1002	DIFFORD JANICE	76.30	100%		Y
0005	07-11-2014	I 1667711 1908	MCSWEENEY JANE	82.60	100%		Y
0006	24-11-2014	I 1980362 1004	PERRY LIA	57.70	100%		Y
0007	24-11-2014	I 0312137 1004	DIFFORD JANICE	57.70	100%		Y
0008	25-11-2014	I 1980362 1002	PERRY LIA	76.30	100%		Y
0009	26-11-2014	I 1721182 1004	COLEMAN TRACY	57.70	100%		Y
0010	26-11-2014	I 1721182 1908	COLEMAN TRACY	82.60	100%		Y
0011	26-11-2014	I 1721182 1908	COLEMAN TRACY	82.60	100%		Y
0012	26-11-2014	I 0123985 1026	OLIVEIRA KEVIN	86.60	100%		Y
0013	26-11-2014	I 0123985 1072	OLIVEIRA KEVIN	61.30	100%		Y
0014	26-11-2014	I 4001814 1026	IZZARD BERNARD	86.60	100%		Y
0015	26-11-2014	I 3011059 1026	THOMPSON BETTY	86.60	100%		Y
0016	26-11-2014	I 2859156 1026	DORGAN JEAN	86.60	100%		Y
0017	28-11-2014	I 0123985 1002	OLIVEIRA KEVIN	76.30	100%		Y
0018	29-11-2014	I 0123985 1004	OLIVEIRA KEVIN	57.70	100%		Y
0019	29-11-2014	I 0652537 1004	WEINGARTNER CLARE	57.70	100%		Y
0020	29-11-2014	I 0302641 1004	CRUMP ELIZABETH	57.70	100%		Y
0021	29-11-2014	I 0151061 1004	STACE COLLEEN	57.70	100%		Y
0022	29-11-2014	I 0654528 1004	STYMAN ANNETTE	57.70	100%		Y
0023	29-11-2014	I 0362052 1004	MILLER BRETT	57.70	100%		Y
0024	29-11-2014	I 2041580 1004	HARTIGAN CLARA	57.70	100%		Y
0025	29-11-2014	I 2041580 1072	HARTIGAN CLARA	61.30	100%		Y
0026	29-11-2014	I 0813623 1072	JOHNS MICHAEL	61.30	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0027	29-11-2014	I 0652537 1018	WEINGARTNER CLARE	57.70	100%		Y
0028	29-11-2014	I 4001814 1018	IZZARD BERNARD	57.70	100%		Y
0029	30-11-2014	I 1669433 1046	ETCHELLS PETER	259.10	100%		Y
0030	30-11-2014	I 0362052 1031	MILLER BRETT	119.20	100%		Y
0031	30-11-2014	I 4001814 1034	IZZARD BERNARD	86.60	100%		Y
0032	30-11-2014	I 1669433 1034	ETCHELLS PETER	86.60	100%		Y
0033	30-11-2014	I 0068687 1034	CLOUGH GARY	86.60	100%		Y
0034	30-11-2014	I 1669433 1034	ETCHELLS PETER	86.60	100%		Y
0035	06-11-2014	O 1908	BALLARD AISNE GLORIA	82.60	100%		Y
0036	06-11-2014	O 1908	BALLARD AISNE GLORIA	82.60	100%		Y
0037	06-11-2014	O 1012	BALLARD AISNE GLORIA	101.00	100%		Y
0038	11-11-2014	O 1012	MARTIN DEBRA ANNE	101.00	100%		Y
0039	13-11-2014	O 1012	CORD THOMAS BUCHANAN	101.00	100%		Y
0040	17-11-2014	O 1018	WILLIAMS NIKKI SHARON	57.70	100%		Y
0041	17-11-2014	O 1018	LAW SHARON TRUDY	57.70	100%		Y
0042	17-11-2014	O 1908	LAW SHARON TRUDY	82.60	100%		Y
0043	18-11-2014	O 1012	BRIGHT MITCHELL ANTHONY	101.00	100%		Y
0044	18-11-2014	O 1072	BRIGHT MITCHELL ANTHONY	61.30	100%		Y
0045	18-11-2014	O 1010	BARTHOLOMEW RENEE	57.70	100%		Y
0046	19-11-2014	O 1012	BRIMICOMBE ELSIE REGINA MARY	101.00	100%		Y
0047	19-11-2014	O 1908	BRIMICOMBE ELSIE REGINA MARY	82.60	100%		Y
0048	19-11-2014	O 1024	NEWTON TIMOTHY ADAM	119.20	100%		Y
0049	19-11-2014	O 3050	NEWTOWN TIMOTHY ADAM	152.70	100%		Y
0050	19-11-2014	O 1026	FORD DALE PATRICIA	86.60	100%		Y
0051	19-11-2014	O 1026	PHILLIPS ANITA ROSE	86.60	100%		Y
0052	19-11-2014	O 3058	PHILLIPS ANITA ROSE	139.40	100%		Y
0053	19-11-2014	O 1026	BROOKS DJAY LESLIE	86.60	100%		Y
0054	19-11-2014	O 1026	WILLIAMSON FINN	86.60	100%		Y
0055	21-11-2014	O 1012	ELLCOTT SCARLETT MARIE	101.00	100%		Y
0056	21-11-2014	O 1908	LOWE JEANETTE	82.60	100%		Y
0057	21-11-2014	O 1010	LOWE JEANETTE	57.70	100%		Y
0058	21-11-2014	O 1010	DIFFORD JANICE MARY	57.70	100%		Y
0059	21-11-2014	O 1908	DIFFORD JANICE MARY	82.60	100%		Y
0060	21-11-2014	O 1908	GILBERT GEORGE	82.60	100%		Y
0061	21-11-2014	O 1010	GILBERT GEORGE	57.70	100%		Y
0062	21-11-2014	O 1908	BRITTEN MARGARET BEATRICE	82.60	100%		Y
0063	21-11-2014	O 1010	BRITTEN MARGARET BEATRICE	57.70	100%		Y
0064	21-11-2014	O 1072	PERRY LIA JANE	61.30	100%		Y
0065	21-11-2014	O 1010	PERRY LIA JANE	57.70	100%		Y
0066	21-11-2014	O 1012	MCDONALD ALLAN GEORGE	101.00	100%		Y
0067	21-11-2014	O 1908		82.60	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
			MCDONALD ALLAN GEORGE				
0068	26-11-2014	O 1024	ROLLS LUKE RYAN	119.20	100%		Y
0069	26-11-2014	O 1026	ADAMS MANTAYAH CAITLYN	86.60	100%		Y
0070	26-11-2014	O 162	HOLLINGSLED RAYMOND LESLIE	463.80	100%		Y
0071	26-11-2014	O 1072	HOLLINGSLED RAYMOND LESLIE	61.30	100%		Y
0072	26-11-2014	O 1908	HOLLINGSLED RAYMOND LESLIE	82.60	100%		Y
0073	26-11-2014	O 1908	HOLLINGSLED RAYMOND LESLIE	82.60	100%		Y
0074	26-11-2014	O 5840	HOLLINGSLED RAYMOND LESLIE	55.10	100%		Y
0075	28-11-2014	O 1012	MEACHAN JAYDEN	101.00	100%		Y
0076	28-11-2014	O 1010	DINKHAN MAYKIAN	57.70	100%		Y
0077	28-11-2014	O 1024	MILLER BRETT JOHN	119.20	100%		Y
0078	28-11-2014	O 1072	MILLER BRETT JOHN	61.30	100%		Y
0079	28-11-2014	O 1026	LORD RAYMOND LESLIE	86.60	100%		Y
0080	28-11-2014	O 1026	RYAN LESLIE	86.60	100%		Y
0081	28-11-2014	O 1026	BARNES JOSHUA ALLEN	86.60	100%		Y
0082	28-11-2014	O 3046	BARNES JOSHUA ALLEN	88.00	100%		Y
0083	28-11-2014	O 1026	SLUSHER KAREN GAY	86.60	100%		Y
0084	28-11-2014	O 1908	SLUSHER KAREN GAY	82.60	100%		Y
0085	28-11-2014	O 1026	MERCHANT KRISTY-LEE-JENNIFER	86.60	100%		Y
0086	28-11-2014	O 1908	MERCHANT KRISTY-LEE-JENNIFER	82.60	100%		Y
0087	29-11-2014	O 1012	PAUL KYE STEPHEN	101.00	100%		Y
0088	29-11-2014	O 1010	BUMAN RONALD JOHN	57.70	100%		Y
0089	29-11-2014	O 1010	DREWE RODERICK MATTHEW	57.70	100%		Y
0090	29-11-2014	O 1072	DREWE RODERICK MATTHEW	61.30	100%		Y
0091	29-11-2014	O 1010	KING DAVID MARK	57.70	100%		Y
0092	29-11-2014	O 1010	SLUSARSKI KAREN MAREE	57.70	100%		Y
0093	29-11-2014	O 1010	VERNON KIM LOUISE	57.70	100%		Y
0094	29-11-2014	O 1031	CHORUSCH SHANE DAVID	119.20	100%		Y
0095	29-11-2014	O 1031	BOYD RACHEL MARIE	119.20	100%		Y
0096	29-11-2014	O 1031	CHANT MCLAUGHLAN	119.20	100%		Y
0097	29-11-2014	O 1072	CHANT MCLAUGHLAN	61.30	100%		Y
0098	29-11-2014	O 1034	BALDACCHINO SHARON	86.60	100%		Y
0099	29-11-2014	O 1034	TRANTER PAUL JOHN	86.60	100%		Y
0100	29-11-2014	O 1034	RIGBY JESSE ANDREW	86.60	100%		Y
0101	29-11-2014	O 1034	KURKI-BRITT EMMA KRISTINA	86.60	100%		Y
0102	29-11-2014	O 1034	ANDERSON GREGORY JOHN	86.60	100%		Y
0103	29-11-2014	O 1034	BOYD RACHEL MARIE	86.60	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0104	29-11-2014	O 1034	SLAVIN DANJELLA	86.60	100%		Y
0105	29-11-2014	O 1034	HANNAH CHRISTOPHER STEWART	86.60	100%		Y
0106	29-11-2014	O 1034	PURVES ROBERT ALLAN	86.60	100%		Y
0107	29-11-2014	O 1039	EDWARD BEAU	207.30	100%		Y
0108	29-11-2014	O 1046	SARGENT COOPER PHILLIP	259.10	100%		Y
0109	29-11-2014	O 1050	SMITH KEVIN WILLIAM	119.20	100%		Y
0110	30-11-2014	O 1046	TREVATHEN ZAK	259.10	100%		Y
0111	30-11-2014	O 1050	CRUMP MICHELLE MAREE	119.20	100%		Y
0112	30-11-2014	O 1046	CRUMP MICHELLE MAREE	259.10	100%		Y
0113	30-11-2014	O 1031	VENN JOHN	119.20	100%		Y
0114	30-11-2014	O 1031	STEVENS ELAINE	119.20	100%		Y
0115	30-11-2014	O 1031	MATTHEWS BAILEY MICHAEL	119.20	100%		Y
0116	30-11-2014	O 1034	TAYLOR DOROTHY MAY	86.60	100%		Y
0117	30-11-2014	O 1908	TAYLOR DOROTHY MAY	82.60	100%		Y
0118	30-11-2014	O 1034	HUGHES DEAN	86.60	100%		Y
0119	30-11-2014	O 1908	HUGHES DEAN	82.60	100%		Y
0120	30-11-2014	O 1034	GATES JENNIFER	86.60	100%		Y
0121	30-11-2014	O 1908	GATES JENNIFER	82.60	100%		Y
0122	30-11-2014	O 1072	GATES JENNIFER	61.30	100%		Y
0123	30-11-2014	O 1034	KNIFE ARO	86.60	100%		Y
0124	30-11-2014	O 1034	BENNIS MATTHEW	86.60	100%		Y
0125	30-11-2014	O 1034	MOORE EDWARD GORDON	86.60	100%		Y
0126	06-11-2014	O 1000		78.30	O 900%		Y
0127	18-11-2014	O 1000		78.30	O 900%		Y
0128	19-11-2014	O 1000		8.70	O 100%		Y
0129	19-11-2014	O 1001		64.50	O 500%		Y
0130	21-11-2014	O 1000		78.30	O 900%		Y
0131	26-11-2014	O 1000		78.30	O 900%		Y
0132	26-11-2014	O 1000		8.70	O 100%		Y
0133	26-11-2014	O 1001		64.50	O 500%		Y
0134	26-11-2014	O 1001		103.20	O 800%		Y
0135	27-11-2014	O 1000		8.70	O 100%		Y
0136	28-11-2014	O 1000		78.30	O 900%		Y
0137	28-11-2014	O 1000		8.70	O 100%		Y
0138	28-11-2014	O 1001		64.50	O 500%		Y
0139	29-11-2014	O 1000		34.80	O 400%		Y
0140	29-11-2014	O 1001		77.40	O 600%		Y
0141	29-11-2014	O 1001		64.50	O 500%		Y
0142	29-11-2014	O 1001		116.10	O 900%		Y
0143	30-11-2014	O 1001		116.10	O 900%		Y
0144	30-11-2014	O 1001		77.40	O 600%		Y
0145	30-11-2014	O 1001		116.10	O 900%		Y
					-----	12,768.50	
					G.S.T	-----	1,276.85

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
			TOTAL PAYMENT FOR MANTILLA Anecito		----- 12,768.50		
			TOTAL G.S.T FOR MANTILLA Anecito		1,276.85		

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:	1189093
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	11 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	12 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	05-11-2014	08:30	I	4012399	CAMPBELL JOHN	1002	100.00	Y	561122
0002	07-11-2014	07:50	I	1667711	MCSWEENEY JANE	1004	100.00	Y	561122
0003	07-11-2014	08:05	I	0778234	GOODCHILD BRIAN	1004	100.00	Y	561122
0004	21-11-2014	17:23	I	0312137	DIFFORD JANICE	1002	100.00	Y	561122
0005	07-11-2014	07:50	I	1667711	MCSWEENEY JANE	1908	100.00	Y	561122
0006	24-11-2014	09:15	I	1980362	PERRY LIA	1004	100.00	Y	561122
0007	24-11-2014	09:25	I	0312137	DIFFORD JANICE	1004	100.00	Y	561122
0008	25-11-2014	08:30	I	1980362	PERRY LIA	1002	100.00	Y	561122
0009	26-11-2014	13:10	I	1721182	COLEMAN TRACY	1004	100.00	Y	561122
0010	26-11-2014	13:10	I	1721182	COLEMAN TRACY	1908	100.00	Y	561122
0011	26-11-2014	13:10	I	1721182	COLEMAN TRACY	1908	100.00	Y	561122
0012	26-11-2014	18:30	I	0123985	OLIVEIRA KEVIN	1026	100.00	Y	561122
0013	26-11-2014	18:30	I	0123985	OLIVEIRA KEVIN	1072	100.00	Y	561122
0014	26-11-2014	18:40	I	4001814	IZZARD BERNARD	1026	100.00	Y	561122
0015	26-11-2014	20:20	I	3011059	THOMPSON BETTY	1026	100.00	Y	561122
0016	26-11-2014	21:30	I	2859156	DORGAN JEAN	1026	100.00	Y	561122
0017	28-11-2014	08:00	I	0123985	OLIVEIRA KEVIN	1002	100.00	Y	561122
0018	29-11-2014	08:05	I	0123985	OLIVEIRA KEVIN	1004	100.00	Y	561122
0019	29-11-2014	08:10	I	0652537	WEINGARTNER CLARE	1004	100.00	Y	561122
0020	29-11-2014	08:15	I	0302641	CRUMP ELIZABETH	1004	100.00	Y	561122
0021	29-11-2014	08:25	I	0151061	STACE COLLEEN	1004	100.00	Y	561122
0022	29-11-2014	08:40	I	0654528	STYMAN ANNETTE	1004	100.00	Y	561122
0023	29-11-2014	10:35	I	0362052	MILLER BRETT	1004	100.00	Y	561122
0024	29-11-2014	11:15	I	2041580	HARTIGAN CLARA	1004	100.00	Y	561122
0025	29-11-2014	11:15	I	2041580	HARTIGAN CLARA	1072	100.00	Y	561122
0026	29-11-2014	12:20	I	0813623	JOHNS MICHAEL	1072	100.00	Y	561122
0027	29-11-2014	15:50	I	0652537	WEINGARTNER CLARE	1018	100.00	Y	561122
0028	29-11-2014	15:55	I	4001814	IZZARD BERNARD	1018	100.00	Y	561122
0029	30-11-2014	06:45	I	1669433	ETCHELLS PETER	1046	100.00	Y	561122
0030	30-11-2014	07:30	I	0362052	MILLER BRETT	1031	100.00	Y	561122
0031	30-11-2014	13:00	I	4001814	IZZARD BERNARD	1034	100.00	Y	561122
0032	30-11-2014	13:30	I	1669433	ETCHELLS PETER	1034	100.00	Y	561122
0033	30-11-2014	14:40	I	0068687	CLOUGH GARY	1034	100.00	Y	561122
0034	30-11-2014	16:35	I	1669433	ETCHELLS PETER	1034	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	06-11-2014	11:15	O		BALLARD AISNE GLORIA	1908	100.00	Y	561122
0036	06-11-2014	11:15	O		BALLARD AISNE GLORIA	1908	100.00	Y	561122
0037	06-11-2014	11:15	O		BALLARD AISNE GLORIA	1012	100.00	Y	561122
0038	11-11-2014	08:45	O		MARTIN DEBRA ANNE	1012	100.00	Y	561122
0039	13-11-2014	16:50	O		CORD THOMAS BUCHANAN	1012	100.00	Y	561122
0040	17-11-2014	18:00	O		WILLIAMS NIKKI SHARON	1018	100.00	Y	561122
0041	17-11-2014	18:05	O		LAW SHARON TRUDY	1018	100.00	Y	561122
0042	17-11-2014	18:05	O		LAW SHARON TRUDY	1908	100.00	Y	561122
0043	18-11-2014	10:40	O		BRIGHT MITCHELL ANTHONY	1012	100.00	Y	561122
0044	18-11-2014	10:40	O		BRIGHT MITCHELL ANTHONY	1072	100.00	Y	561122
0045	18-11-2014	13:30	O		BARTHOLOMEW RENEE	1010	100.00	Y	561122
0046	19-11-2014	17:45	O		BRIMCOMBE ELSIE REGINA MARY	1012	100.00	Y	561122
0047	19-11-2014	17:45	O		BRIMCOMBE ELSIE REGINA MARY	1908	100.00	Y	561122
0048	19-11-2014	18:03	O		NEWTON TIMOTHY ADAM	1024	100.00	Y	561122
0049	19-11-2014	18:03	O		NEWTOWN TIMOTHY ADAM	3050	100.00	Y	561122
0050	19-11-2014	18:09	O		FORD DALE PATRICIA	1026	100.00	Y	561122
0051	19-11-2014	18:34	O		PHILLIPS ANITA ROSE	1026	100.00	Y	561122
0052	19-11-2014	18:34	O		PHILLIPS ANITA ROSE	3058	100.00	Y	561122
0053	19-11-2014	19:00	O		BROOKS DJAY LESLIE	1026	100.00	Y	561122
0054	19-11-2014	19:20	O		WILLIAMSON FINN	1026	100.00	Y	561122
0055	21-11-2014	08:35	O		ELLICOTT SCARLETT MARIE	1012	100.00	Y	561122
0056	21-11-2014	12:45	O		LOWE JEANETTE	1908	100.00	Y	561122
0057	21-11-2014	12:45	O		LOWE JEANETTE	1010	100.00	Y	561122
0058	21-11-2014	13:00	O		DIFFORD JANICE MARY	1010	100.00	Y	561122
0059	21-11-2014	13:00	O		DIFFORD JANICE MARY	1908	100.00	Y	561122
0060	21-11-2014	13:45	O		GILBERT GEORGE	1908	100.00	Y	561122
0061	21-11-2014	13:45	O		GILBERT GEORGE	1010	100.00	Y	561122
0062	21-11-2014	13:30	O		BRITTEN MARGARET BEATRICE	1908	100.00	Y	561122
0063	21-11-2014	13:30	O		BRITTEN MARGARET BEATRICE	1010	100.00	Y	561122
0064	21-11-2014	14:25	O		PERRY LIA JANE	1072	100.00	Y	561122
0065	21-11-2014	14:25	O		PERRY LIA JANE	1010	100.00	Y	561122
0066	21-11-2014	15:00	O		MCDONALD ALLAN GEORGE	1012	100.00	Y	561122
0067	21-11-2014	15:00	O		MCDONALD ALLAN GEORGE	1908	100.00	Y	561122
0068	26-11-2014	19:15	O		ROLLS LUKE RYAN	1024	100.00	Y	561122
0069	26-11-2014	20:00	O		ADAMS MANTAYAH CAITLYN	1026	100.00	Y	561122
0070	26-11-2014	20:10	O		HOLLINGSLED RAYMOND LESLIE	162	100.00	Y	561122
0071	26-11-2014	20:10	O		HOLLINGSLED RAYMOND LESLIE	1072	100.00	Y	561122
0072	26-11-2014	20:10	O		HOLLINGSLED RAYMOND LESLIE	1908	100.00	Y	561122
0073	26-11-2014	20:10	O		HOLLINGSLED RAYMOND LESLIE	1908	100.00	Y	561122
0074	26-11-2014	20:10	O		HOLLINGSLED RAYMOND LESLIE	5840	100.00	Y	561122
0075	28-11-2014	17:30	O		MEACHAN JAYDEN	1012	100.00	Y	561122
0076	28-11-2014	17:40	O		DINKHAN MAYKIAN	1010	100.00	Y	561122
0077	28-11-2014	18:00	O		MILLER BRETT JOHN	1024	100.00	Y	561122
0078	28-11-2014	18:00	O		MILLER BRETT JOHN	1072	100.00	Y	561122
0079	28-11-2014	18:33	O		LORD RAYMOND LESLIE	1026	100.00	Y	561122
0080	28-11-2014	18:37	O		RYAN LESLIE	1026	100.00	Y	561122
0081	28-11-2014	18:50	O		BARNES JOSHUA ALLEN	1026	100.00	Y	561122
0082	28-11-2014	18:50	O		BARNES JOSHUA ALLEN	3046	100.00	Y	561122
0083	28-11-2014	19:13	O		SLUSHER KAREN GAY	1026	100.00	Y	561122
0084	28-11-2014	19:13	O		SLUSHER KAREN GAY	1908	100.00	Y	561122
0085	28-11-2014	19:31	O		MERCHANT KRISTY-LEE-JENNIFER	1026	100.00	Y	561122
0086	28-11-2014	19:31	O		MERCHANT KRISTY-LEE-JENNIFER	1908	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0087	29-11-2014	08:55	O		PAUL KYE STEPHEN	1012	100.00	Y	561122
0088	29-11-2014	10:20	O		BUMAN RONALD JOHN	1010	100.00	Y	561122
0089	29-11-2014	11:00	O		DREWE RODERICK MATTHEW	1010	100.00	Y	561122
0090	29-11-2014	11:00	O		DREWE RODERICK MATTHEW	1072	100.00	Y	561122
0091	29-11-2014	11:05	O		KING DAVID MARK	1010	100.00	Y	561122
0092	29-11-2014	11:35	O		SLUSARSKI KAREN MAREE	1010	100.00	Y	561122
0093	29-11-2014	11:50	O		VERNON KIM LOUISE	1010	100.00	Y	561122
0094	29-11-2014	12:00	O		CHORUSCH SHANE DAVID	1031	100.00	Y	561122
0095	29-11-2014	12:30	O		BOYD RACHEL MARIE	1031	100.00	Y	561122
0096	29-11-2014	13:00	O		CHANT MCLAUGHLAN	1031	100.00	Y	561122
0097	29-11-2014	13:00	O		CHANT MCLAUGHLAN	1072	100.00	Y	561122
0098	29-11-2014	13:40	O		BALDACCHINO SHARON	1034	100.00	Y	561122
0099	29-11-2014	14:03	O		TRANTER PAUL JOHN	1034	100.00	Y	561122
0100	29-11-2014	14:18	O		RIGBY JESSE ANDREW	1034	100.00	Y	561122
0101	29-11-2014	14:35	O		KURKI-BRITT EMMA KRISTINA	1034	100.00	Y	561122
0102	29-11-2014	14:50	O		ANDERSON GREGORY JOHN	1034	100.00	Y	561122
0103	29-11-2014	15:00	O		BOYD RACHEL MARIE	1034	100.00	Y	561122
0104	29-11-2014	15:10	O		SLAVIN DANJELLA	1034	100.00	Y	561122
0105	29-11-2014	15:30	O		HANNAH CHRISTOPHER STEWART	1034	100.00	Y	561122
0106	29-11-2014	15:40	O		PURVES ROBERT ALLAN	1034	100.00	Y	561122
0107	29-11-2014	23:36	O		EDWARD BEAU	1039	100.00	Y	561122
0108	29-11-2014		O		SARGENT COOPER PHILLIP	1046	100.00	Y	561122
0109	29-11-2014	00:12	O		SMITH KEVIN WILLIAM	1050	100.00	Y	561122
0110	30-11-2014	02:00	O		TREVATHEN ZAK	1046	100.00	Y	561122
0111	30-11-2014	02:30	O		CRUMP MICHELLE MAREE	1050	100.00	Y	561122
0112	30-11-2014	06:50	O		CRUMP MICHELLE MAREE	1046	100.00	Y	561122
0113	30-11-2014	14:50	O		VENN JOHN	1031	100.00	Y	561122
0114	30-11-2014	15:05	O		STEVENS ELAINE	1031	100.00	Y	561122
0115	30-11-2014	15:15	O		MATTHEWS BAILEY MICHAEL	1031	100.00	Y	561122
0116	30-11-2014	15:35	O		TAYLOR DOROTHY MAY	1034	100.00	Y	561122
0117	30-11-2014	15:35	O		TAYLOR DOROTHY MAY	1908	100.00	Y	561122
0118	30-11-2014	15:55	O		HUGHES DEAN	1034	100.00	Y	561122
0119	30-11-2014	15:55	O		HUGHES DEAN	1908	100.00	Y	561122
0120	30-11-2014	16:10	O		GATES JENNIFER	1034	100.00	Y	561122
0121	30-11-2014		O		GATES JENNIFER	1908	100.00	Y	561122
0122	30-11-2014		O		GATES JENNIFER	1072	100.00	Y	561122
0123	30-11-2014	17:00	O		KNIFE ARO	1034	100.00	Y	561122
0124	30-11-2014	16:09	O		BENNIS MATTHEW	1034	100.00	Y	561122
0125	30-11-2014	17:31	O		MOORE EDWARD GORDON	1034	100.00	Y	561122
0126	06-11-2014	08:00	O	O		1000	900.00	Y	561122
0127	18-11-2014	08:00	O	O		1000	900.00	Y	561122
0128	19-11-2014	17:00	O	O		1000	100.00	Y	561122
0129	19-11-2014	18:00	O	O		1001	500.00	Y	561122
0130	21-11-2014	08:00	O	O		1000	900.00	Y	561122
0131	26-11-2014	08:00	O	O		1000	900.00	Y	561122
0132	26-11-2014	17:00	O	O		1000	100.00	Y	561122
0133	26-11-2014	18:00	O	O		1001	500.00	Y	561122
0134	26-11-2014	23:00	O	O		1001	800.00	Y	561122
0135	27-11-2014	07:00	O	O		1000	100.00	Y	561122
0136	28-11-2014	08:00	O	O		1000	900.00	Y	561122
0137	28-11-2014	17:00	O	O		1000	100.00	Y	561122
0138	28-11-2014	18:00	O	O		1001	500.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0139	29-11-2014	08:00	O	O		1000	400.00	Y	561122
0140	29-11-2014	12:00	O	O		1001	600.00	Y	561122
0141	29-11-2014	18:00	O	O		1001	500.00	Y	561122
0142	29-11-2014	23:00	O	O		1001	900.00	Y	561122
0143	30-11-2014	07:00	O	O		1001	900.00	Y	561122
0144	30-11-2014	17:00	O	O		1001	600.00	Y	561122
0145	30-11-2014	23:00	O	O		1001	900.00	Y	561122