



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6066254
DATE: 11-Feb-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 6,622.44

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11966730001G	05-Feb-2015	VMO PAYMENT FROM - VMONEY	0.00	2,162.60
11966730002G	05-Feb-2015	VMO PAYMENT FROM - VMONEY	0.00	4,043.38
11966730003G	05-Feb-2015	VMO PAYMENT FROM - VMONEY	0.00	416.46
TOTAL:				\$ 6,622.44



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1196673
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1196673					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
						01/2015	
	Rural represented by:						
0001	01-01-2015	O 1001		116.10	900%		Y
0002	01-01-2015	O 1001		77.40	600%		Y
0003	01-01-2015	O 1001		103.20	800%		Y
0004	02-01-2015	O 1000		8.70	100%		Y
0005	28-01-2015	O 1000		8.70	100%		Y
0006	28-01-2015	O 1001		64.50	500%		Y
0007	01-01-2015	O 1031	MILFORD KEVIN GEORGE	119.20	100%		Y
0008	01-01-2015	O 1031	BROWN MORGAN LYNDASAY	119.20	100%		Y
0009	01-01-2015	O 1031	MULLIN ALISON JOY	119.20	100%		Y
0010	01-01-2015	O 1034	DAY PETER FRANK	86.60	100%		Y
0011	01-01-2015	O 1034	CHEESEMAN MICHELLE THERESE	86.60	100%		Y
0012	01-01-2015	O 1034	FROST MERVYN JAMES	86.60	100%		Y
0013	01-01-2015	O 1034	MOORE STEVEN LEWIS	86.60	100%		Y
0014	01-01-2015	O 1072	MOORE STEVEN LEWIS	61.30	100%		Y
0015	01-01-2015	O 1908	MOORE STEVEN LEWIS	82.60	100%		Y
0016	01-01-2015	O 1034	O'NEILL MELINDA	86.60	100%		Y
0017	01-01-2015	O 1034	EDWARDS LEROI	86.60	100%		Y
0018	01-01-2015	O 1034	BRIDGE KURTIS DOMINIC	86.60	100%		Y
0019	01-01-2015	O 1034	SLOAN TAJ-DENNIS PAUL	86.60	100%		Y
0020	01-01-2015	O 1034	BURTON EMILY LAURA	86.60	100%		Y
0021	01-01-2015	O 1039	SMITH SHELBI JOY	207.30	100%		Y
0022	01-01-2015	O 1042	HABGOOD KIRSTY	119.20	100%		Y
0023	01-01-2015	O 1042	O'HEARN RENAE GAI	119.20	100%		Y
0024	01-01-2015	O 1042	CAMPBELL SHAYLA JEAN	119.20	100%		Y
0025	02-01-2015	O 1046	ADLER SASHA LOUISE	259.10	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0026	02-01-2015	O 1072	ADLER SASHA LOUISE	61.30	100%		Y
0027	02-01-2015	O 1908	ADLER SASHA LOUISE	82.60	100%		Y
0028	02-01-2015	O 1010	ADLER SASHA LOUISE	57.70	100%		Y
0029	02-01-2015	O 1010	GUEVARA JACQUELINE-ELIZABETH	57.70	100%		Y
0030	16-01-2015	O 1012	OAKE SAMUEL	101.00	100%		Y
0031	19-01-2015	O 1010	MCPARLAND JUDITH REGINA	57.70	100%		Y
0032	20-01-2015	O 1010	HUGHES LESLEY-SHARON	57.70	100%		Y
0033	20-01-2015	O 956	HUGHES LESLEY-SHARON	38.80	100%		Y
0034	21-01-2015	O 1018	RAYNER WENDY	57.70	100%		Y
0035	21-01-2015	O 1908	RAYNER WENDY	82.60	100%		Y
0036	21-01-2015	O 1072	JOHNSTON KEVIN HAROLD	61.30	100%		Y
0037	21-01-2015	O 1018	JOHNSTON KEVIN HAROLD	57.70	100%		Y
0038	28-01-2015	O 1908	JOHNSTON DARREN NORMAN	82.60	100%		Y
0039	28-01-2015	O 1012	JOHNSTON DARREN NORMAN	101.00	100%		Y
0040	28-01-2015	O 1024	JOHNSTON DARREN NORMAN	119.20	100%		Y
0041	28-01-2015	O 1026	WALDROM BENJO KENNETH	86.60	100%		Y
0042	28-01-2015	O 1026	GRUNSELL KIYAH SIMON	86.60	100%		Y
0043	28-01-2015	O 1026	MOLNAR HANNES	86.60	100%		Y
0044	28-01-2015	O 1026	SPURWAY GABRIELLE HOPE	86.60	100%		Y
0045	28-01-2015	O 1072	SPURWAY GABRIELLE HOPE	61.30	100%		Y
0046	28-01-2015	O 1026	MCDONALD RICHARD IAN GEOFFREY	86.60	100%		Y
0047	01-01-2015	I 3056883 32	JABOUR LULU	44.10	100%		Y
0048	01-01-2015	I 0361851 1034	ROHAN BARBARA	86.60	100%		Y
0049	01-01-2015	I 0809941 1034	POGONOSKI WILLIAM	86.60	100%		Y
0050	01-01-2015	I 0809941 1072	POGONOSKI WILLIAM	61.30	100%		Y
0051	01-01-2015	I 3010474 1034	SHARP ANN	86.60	100%		Y
0052	01-01-2015	I 4012399 1034	CAMPBELL JOHN	86.60	100%		Y
0053	01-01-2015	I 0807901 1034	ASH MICHAEL	86.60	100%		Y
0054	01-01-2015	I 1859307 1034	FARRELL KELLY	86.60	100%		Y
0055	01-01-2015	I 0543356 1034	DEANE WILLIAM	86.60	100%		Y
0056	01-01-2015	I 0543356 1034	DEANE WILLIAM	86.60	100%		Y
0057	01-01-2015	I 0543356 1072	DEANE WILLIAM	61.30	100%		Y
0058	01-01-2015	I 3010474 1034	SHARP ANN	86.60	100%		Y
0059	02-01-2015	I 4012399 1004	CAMPBELL JOHN	57.70	100%		Y
0060	05-01-2015	I 4012399 1004	CAMPBELL JOHN	57.70	100%		Y
0061	05-01-2015	I 3004901 1004	LYGOE DARREN	57.70	100%		Y
0062	05-01-2015	I 3004901 1072	LYGOE DARREN	61.30	100%		Y
0063	06-01-2015	I 4012399 1004	CAMPBELL JOHN	57.70	100%		Y
0064	06-01-2015	I 3004901 1004	LYGOE DARREN	57.70	100%		Y
0065	07-01-2015	I 3004901 1002	LYGOE DARREN	76.30	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0066	08-01-2015	I 3061786 1002	LANE NATASHA	76.30	100%		Y
0067	16-01-2015	I 3026078 1002	MAGEE DAPHNE	76.30	100%		Y
0068	19-01-2015	I 3026078 1004	MAGEE DAPHNE	57.70	100%		Y
0069	20-01-2015	I 3026078 1004	MAGEE DAPHNE	57.70	100%		Y
0070	23-01-2015	I 3051443 1002	JOHNSTON KEVIN	76.30	100%		Y
0071	27-01-2015	I 3051443 1002	JOHNSTON KEVIN	76.30	100%		Y
0072	28-01-2015	I 2710592 1026	HEALEY JOHN	86.60	100%		Y
0073	28-01-2015	I 0490863 1026	SMITH ALAN	86.60	100%		Y

						6,020.40	
					G.S.T	-----	
						602.04	

						6,020.40	

						602.04	

						6,020.40	

						602.04	

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:	1196673
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	01 / 2015
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	02 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	01-01-2015	18:00	O O			1001	900.00	Y	561122
0002	01-01-2015	18:00	O O			1001	600.00	Y	561122
0003	01-01-2015	23:00	O O			1001	800.00	Y	561122
0004	02-01-2015	07:00	O O			1000	100.00	Y	561122
0005	28-01-2015	17:00	O O			1000	100.00	Y	561122
0006	28-01-2015	18:00	O O			1001	500.00	Y	561122
0007	01-01-2015	19:12	O		MILFORD KEVIN GEORGE	1031	100.00	Y	561122
0008	01-01-2015	19:02	O		BROWN MORGAN LYNDSAY	1031	100.00	Y	561122
0009	01-01-2015	19:23	O		MULLIN ALISON JOY	1031	100.00	Y	561122
0010	01-01-2015	19:32	O		DAY PETER FRANK	1034	100.00	Y	561122
0011	01-01-2015	19:45	O		CHEESEMAN MICHELLE THERESE	1034	100.00	Y	561122
0012	01-01-2015	20:35	O		FROST MERVYN JAMES	1034	100.00	Y	561122
0013	01-01-2015	20:07	O		MOORE STEVEN LEWIS	1034	100.00	Y	561122
0014	01-01-2015	20:07	O		MOORE STEVEN LEWIS	1072	100.00	Y	561122
0015	01-01-2015	20:07	O		MOORE STEVEN LEWIS	1908	100.00	Y	561122
0016	01-01-2015	20:44	O		O'NEILL MELINDA	1034	100.00	Y	561122
0017	01-01-2015	21:02	O		EDWARDS LEROI	1034	100.00	Y	561122
0018	01-01-2015	21:10	O		BRIDGE KURTIS DOMINIC	1034	100.00	Y	561122
0019	01-01-2015	21:15	O		SLOAN TAJ-DENNIS PAUL	1034	100.00	Y	561122
0020	01-01-2015	21:45	O		BURTON EMILY LAURA	1034	100.00	Y	561122
0021	01-01-2015	22:12	O		SMITH SHELBI JOY	1039	100.00	Y	561122
0022	01-01-2015	22:25	O		HABGOOD KIRSTY	1042	100.00	Y	561122
0023	01-01-2015	22:41	O		O'HEARN RENAE GAI	1042	100.00	Y	561122
0024	01-01-2015	22:55	O		CAMPBELL SHAYLA JEAN	1042	100.00	Y	561122
0025	02-01-2015	04:30	O		ADLER SASHA LOUISE	1046	100.00	Y	561122
0026	02-01-2015	04:30	O		ADLER SASHA LOUISE	1072	100.00	Y	561122
0027	02-01-2015	04:30	O		ADLER SASHA LOUISE	1908	100.00	Y	561122
0028	02-01-2015	07:15	O		ADLER SASHA LOUISE	1010	100.00	Y	561122
0029	02-01-2015	07:30	O		GUEVARA JACQUELINE- ELIZABETH	1010	100.00	Y	561122
0030	16-01-2015	13:25	O		OAKE SAMUEL	1012	100.00	Y	561122
0031	19-01-2015	13:25	O		MCPARLAND JUDITH REGINA	1010	100.00	Y	561122
0032	20-01-2015	08:25	O		HUGHES LESLEY-SHARON	1010	100.00	Y	561122
0033	20-01-2015	08:25	O		HUGHES LESLEY-SHARON	956	100.00	Y	561122
0034	21-01-2015	18:00	O		RAYNER WENDY	1018	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	21-01-2015	18:00	O		RAYNER WENDY	1908	100.00	Y	561122
0036	21-01-2015	18:10	O		JOHNSTON KEVIN HAROLD	1072	100.00	Y	561122
0037	21-01-2015	18:10	O		JOHNSTON KEVIN HAROLD	1018	100.00	Y	561122
0038	28-01-2015	13:30	O		JOHNSTON DARREN NORMAN	1908	100.00	Y	561122
0039	28-01-2015	13:30	O		JOHNSTON DARREN NORMAN	1012	100.00	Y	561122
0040	28-01-2015	19:10	O		JOHNSTON DARREN NORMAN	1024	100.00	Y	561122
0041	28-01-2015	19:48	O		WALDROM BENJO KENNETH	1026	100.00	Y	561122
0042	28-01-2015	20:20	O		GRUNSELL KIYAH SIMON	1026	100.00	Y	561122
0043	28-01-2015	20:25	O		MOLNAR HANNES	1026	100.00	Y	561122
0044	28-01-2015	20:45	O		SPURWAY GABRIELLE HOPE	1026	100.00	Y	561122
0045	28-01-2015	20:45	O		SPURWAY GABRIELLE HOPE	1072	100.00	Y	561122
0046	28-01-2015	21:20	O		MCDONALD RICHARD IAN GEOFFREY	1026	100.00	Y	561122
0047	01-01-2015	15:50	I	3056883	JABOUR LULU	32	100.00	Y	561122
0048	01-01-2015	16:00	I	0361851	ROHAN BARBARA	1034	100.00	Y	561122
0049	01-01-2015	16:10	I	0809941	POGONOSKI WILLIAM	1034	100.00	Y	561122
0050	01-01-2015	16:10	I	0809941	POGONOSKI WILLIAM	1072	100.00	Y	561122
0051	01-01-2015	16:20	I	3010474	SHARP ANN	1034	100.00	Y	561122
0052	01-01-2015	16:35	I	4012399	CAMPBELL JOHN	1034	100.00	Y	561122
0053	01-01-2015	18:30	I	0807901	ASH MICHAEL	1034	100.00	Y	561122
0054	01-01-2015	18:40	I	1859307	FARRELL KELLY	1034	100.00	Y	561122
0055	01-01-2015	20:00	I	0543356	DEANE WILLIAM	1034	100.00	Y	561122
0056	01-01-2015	21:35	I	0543356	DEANE WILLIAM	1034	100.00	Y	561122
0057	01-01-2015	21:35	I	0543356	DEANE WILLIAM	1072	100.00	Y	561122
0058	01-01-2015	21:45	I	3010474	SHARP ANN	1034	100.00	Y	561122
0059	02-01-2015	07:00	I	4012399	CAMPBELL JOHN	1004	100.00	Y	561122
0060	05-01-2015	09:00	I	4012399	CAMPBELL JOHN	1004	100.00	Y	561122
0061	05-01-2015	13:45	I	3004901	LYGOE DARREN	1004	100.00	Y	561122
0062	05-01-2015	13:45	I	3004901	LYGOE DARREN	1072	100.00	Y	561122
0063	06-01-2015	08:15	I	4012399	CAMPBELL JOHN	1004	100.00	Y	561122
0064	06-01-2015	08:30	I	3004901	LYGOE DARREN	1004	100.00	Y	561122
0065	07-01-2015	08:41	I	3004901	LYGOE DARREN	1002	100.00	Y	561122
0066	08-01-2015	09:45	I	3061786	LANE NATASHA	1002	100.00	Y	561122
0067	16-01-2015	13:00	I	3026078	MAGEE DAPHNE	1002	100.00	Y	561122
0068	19-01-2015	08:15	I	3026078	MAGEE DAPHNE	1004	100.00	Y	561122
0069	20-01-2015	08:40	I	3026078	MAGEE DAPHNE	1004	100.00	Y	561122
0070	23-01-2015	08:10	I	3051443	JOHNSTON KEVIN	1002	100.00	Y	561122
0071	27-01-2015	08:40	I	3051443	JOHNSTON KEVIN	1002	100.00	Y	561122
0072	28-01-2015	20:50	I	2710592	HEALEY JOHN	1026	100.00	Y	561122
0073	28-01-2015	21:10	I	0490863	SMITH ALAN	1026	100.00	Y	561122