



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6079274
DATE: 15-Apr-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 7,635.98

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
12094270001G	09-Apr-2015	VMO PAYMENT FROM - VMONEY	0.00	2,503.49
12094270002G	09-Apr-2015	VMO PAYMENT FROM - VMONEY	0.00	4,716.03
12094270003G	09-Apr-2015	VMO PAYMENT FROM - VMONEY	0.00	416.46
TOTAL:				\$ 7,635.98



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1209427
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1209427						
RATE	P.P.	LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
			561122 General Medicine Cessnock					
			Rural represented by:				03/2015	
0001	04-02-2015	I	0852635 1002	BRESNAN KEVIN	76.30	100%		Y
0002	08-03-2015	O	1001		116.10	0 900%		Y
0003	04-02-2015	I	0852635 1908	BRESNAN KEVIN	82.60	100%		Y
0004	08-03-2015	O	1001		77.40	0 600%		Y
0005	08-03-2015	O	1001		103.20	0 800%		Y
0006	09-03-2015	O	1000		8.70	0 100%		Y
0007	25-03-2015	O	1000		8.70	0 100%		Y
0008	25-03-2015	O	1001		64.50	0 500%		Y
0009	02-03-2015	O	1012	WARD RAELINE	101.00	100%		Y
0010	02-03-2015	O	3046	WARD RAELINE	88.00	100%		Y
0011	03-03-2015	O	1012	WINTER TAMMY ANNE	101.00	100%		Y
0012	08-03-2015	O	1031	GRIFFITHS ANTOINETTE	119.20	100%		Y
0013	08-03-2015	O	1072	GRIFFITHS ANTOINETTE	61.30	100%		Y
0014	08-03-2015	O	1031	WELLS EFREN JAMES	119.20	100%		Y
0015	08-03-2015	O	1031	FENTON IAN DANTE	119.20	100%		Y
0016	08-03-2015	O	1034	SANDEMEN SAMUEL JAMES	86.60	100%		Y
0017	08-03-2015	O	3058	SANDEMAN SAMUEL JAMES	139.40	100%		Y
0018	08-03-2015	O	1034	GOERKE LUKE ARMIN	86.60	100%		Y
0019	08-03-2015	O	1034	SKORYK CHRISTINE	86.60	100%		Y
0020	08-03-2015	O	1072	SKORYK CHRISTINE	61.30	100%		Y
0021	25-03-2015	O	1034	BIGNALL GRAEME BOYD	86.60	100%		Y
0022	25-03-2015	O	1908	BIGNALL GRAEME BOYD	82.60	100%		Y
0023	08-03-2015	O	1034	FLOOD SHELBY	86.60	100%		Y
0024	08-03-2015	O	1072	FLOOD SHELBY	61.30	100%		Y
0025	08-03-2015	O	1034	SLOANE LAURA JOHANNA	86.60	100%		Y
0026	08-03-2015	O	1034	RYAN PEARL	86.60	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0027	08-03-2015	O 1039	GONTIER JAYDEN GEORGE ANGUS	207.30	100%		Y
0028	08-03-2015	O 1042	TOWNER CAITLIN KATARINA	119.20	100%		Y
0029	08-03-2015	O 1042	WILLIAMS COLLEEN JOY	119.20	100%		Y
0030	08-03-2015	O 1042	PICKERING-BARRETT SINDY LOUISE	119.20	100%		Y
0031	08-03-2015	O 1042	RUTHERFORD TYE	119.20	100%		Y
0032	08-03-2015	O 1042	WILSON LIAM JOHN	119.20	100%		Y
0033	08-03-2015	O 1042	HAFEY PAIGE	119.20	100%		Y
0034	08-03-2015	O 1042	KNOWLES BIANCCA JANE	119.20	100%		Y
0035	09-03-2015	O 1046	MARTIN SHIRLEY	259.10	100%		Y
0036	09-03-2015	O 1050	LAURIN DAVID	119.20	100%		Y
0037	09-03-2015	O 1010	DOWLER SUZANNE	57.70	100%		Y
0038	09-03-2015	O 1010	EARL KAIDEN	57.70	100%		Y
0039	09-03-2015	O 1010	BUSA JARETT RYAN	57.70	100%		Y
0040	09-03-2015	O 1908	BUSA JARETT RYAN	82.60	100%		Y
0041	10-03-2015	O 1012	CAMPBELL KARIN GISELA ELKE	101.00	100%		Y
0042	10-03-2015	O 1908	CAMPBELL KARIN GISELA ELKE	82.60	100%		Y
0043	18-03-2015	O 1012	REILLY MICHAEL ANTHONY	101.00	100%		Y
0044	18-03-2015	O 1908	REILLY MICHAEL ANTHONY	82.60	100%		Y
0045	25-03-2015	O 1010	FENNEY IMMOGEN RAINE	57.70	100%		Y
0046	25-03-2015	O 1010	BURLIN MAUREEN	57.70	100%		Y
0047	25-03-2015	O 1010	KONSTANTARAS STANLEY	57.70	100%		Y
0048	25-03-2015	O 1024	NEWTON LIAM JOHN	119.20	100%		Y
0049	25-03-2015	O 1026	YARDLEY CRYSTAL FLORENCE	86.60	100%		Y
0050	25-03-2015	O 1026	ROBERTSON BREANNA JEAN	86.60	100%		Y
0051	02-03-2015	I 1694997 1004	KIRKMAN TREVOR	57.70	100%		Y
0052	02-03-2015	I 1694997 1072	KIRKMAN TREVOR	61.30	100%		Y
0053	03-03-2015	I 1694997 1002	KIRKMAN TREVOR	76.30	100%		Y
0054	04-03-2015	I 1694997 1002	KIRKMAN TREVOR	76.30	100%		Y
0055	08-03-2015	I 3044194 1034	ANDREWS ROBERT	86.60	100%		Y
0056	08-03-2015	I 3005934 1034	LOMAS HAZEL	86.60	100%		Y
0057	08-03-2015	I 0609876 1034	BELL IRENE	86.60	100%		Y
0058	08-03-2015	I 0371204 1034	CORD EILEEN	86.60	100%		Y
0059	08-03-2015	I 3060959 1034	WEBBER MICHAEL	86.60	100%		Y
0060	08-03-2015	I 1712538 1034	PAGE GLADYS	86.60	100%		Y
0061	08-03-2015	I 3008497 1034	RUSSELL JENNIFER	86.60	100%		Y
0062	08-03-2015	I 3014330 1034	THOMAS ROBERT	86.60	100%		Y
0063	08-03-2015	I 3014330 1034	THOMAS ROBERT	86.60	100%		Y
0064	09-03-2015	I 0609876 1004	BELL IRENE	57.70	100%		Y
0065	09-03-2015	I 2482928 1004	MARTIN SHIRLEY	57.70	100%		Y
0066	09-03-2015	I 3008497 1908	RUSSELL JENNIFER	82.60	100%		Y
0067	09-03-2015	I 3008497 1004	RUSSELL JENNIFER	57.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0068	10-03-2015	I 2482928 1004	MARTIN SHIRLEY	57.70	100%		Y
0069	10-03-2015	I 3008497 1004	RUSSELL JENNIFER	57.70	100%		Y
0070	11-03-2015	I 2482928 1004	MARTIN SHIRLEY	57.70	100%		Y
0071	11-03-2015	I 3008497 1004	RUSSELL JENNIFER	57.70	100%		Y
0072	13-03-2015	I 2482928 1002	MARTIN SHIRLEY	76.30	100%		Y
0073	13-03-2015	I 2482928 1908	MARTIN SHIRLEY	82.60	100%		Y
0074	16-03-2015	I 2482928 1002	MARTIN SHIRLEY	76.30	100%		Y
0075	18-03-2015	I 2482928 1002	MARTIN SHIRLEY	76.30	100%		Y
0076	20-03-2015	I 2482928 1002	MARTIN SHIRLEY	76.30	100%		Y
0077	26-03-2015	I 0575555 1002	HUGHES LESLEY-SHARON	76.30	100%		Y
0078	27-03-2015	I 3027480 1004	INGLE RUSSELL	57.70	100%		Y
0079	27-03-2015	I 0575555 1004	HUGHES LESLEY-SHARON	57.70	100%		Y
0080	08-03-2015	O 1042	DRAYTON COURTNEY	119.20	100%		Y
					-----	6,941.80	
					G.S.T	-----	694.18
TOTAL PAYMENT FOR MANTILLA Anecito					-----	6,941.80	
TOTAL G.S.T FOR MANTILLA Anecito						694.18	

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:	1209427
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	03 / 2015
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	04 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	04-02-2015	08:45	I	0852635	BRESNAN KEVIN	1002	100.00	Y	561122
0002	08-03-2015	08:00	O O			1001	900.00	Y	561122
0003	04-02-2015	08:45	I	0852635	BRESNAN KEVIN	1908	100.00	Y	561122
0004	08-03-2015	17:00	O O			1001	600.00	Y	561122
0005	08-03-2015	23:00	O O			1001	800.00	Y	561122
0006	09-03-2015	07:00	O O			1000	100.00	Y	561122
0007	25-03-2015	07:00	O O			1000	100.00	Y	561122
0008	25-03-2015	08:00	O O			1001	500.00	Y	561122
0009	02-03-2015	13:30	O		WARD RAE LINE	1012	100.00	Y	561122
0010	02-03-2015	13:30	O		WARD RAE LINE	3046	100.00	Y	561122
0011	03-03-2015	13:45	O		WINTER TAMMY ANNE	1012	100.00	Y	561122
0012	08-03-2015	17:50	O		GRIFFITHS ANTOINETTE	1031	100.00	Y	561122
0013	08-03-2015	17:50	O		GRIFFITHS ANTOINETTE	1072	100.00	Y	561122
0014	08-03-2015	19:00	O		WELLS EFREN JAMES	1031	100.00	Y	561122
0015	08-03-2015	19:10	O		FENTON IAN DANTE	1031	100.00	Y	561122
0016	08-03-2015	19:30	O		SANDEMEN SAMUEL JAMES	1034	100.00	Y	561122
0017	08-03-2015	19:30	O		SANDEMAN SAMUEL JAMES	3058	100.00	Y	561122
0018	08-03-2015	19:35	O		GOERKE LUKE ARMIN	1034	100.00	Y	561122
0019	08-03-2015	19:46	O		SKORYK CHRISTINE	1034	100.00	Y	561122
0020	08-03-2015	19:46	O		SKORYK CHRISTINE	1072	100.00	Y	561122
0021	25-03-2015	21:00	O		BIGNALL GRAEME BOYD	1034	100.00	Y	561122
0022	25-03-2015	21:00	O		BIGNALL GRAEME BOYD	1908	100.00	Y	561122
0023	08-03-2015	21:15	O		FLOOD SHELBY	1034	100.00	Y	561122
0024	08-03-2015	21:15	O		FLOOD SHELBY	1072	100.00	Y	561122
0025	08-03-2015	21:30	O		SLOANE LAURA JOHANNA	1034	100.00	Y	561122
0026	08-03-2015	21:53	O		RYAN PEARL	1034	100.00	Y	561122
0027	08-03-2015	22:00	O		GONTIER JAYDEN GEORGE ANGUS	1039	100.00	Y	561122
0028	08-03-2015	22:07	O		TOWNER CAITLIN KATARINA	1042	100.00	Y	561122
0029	08-03-2015	22:25	O		WILLIAMS COLLEEN JOY	1042	100.00	Y	561122
0030	08-03-2015	22:48	O		PICKERING-BARRETT SINDY LOUISE	1042	100.00	Y	561122
0031	08-03-2015	23:10	O		RUTHERFORD TYE	1042	100.00	Y	561122
0032	08-03-2015	23:34	O		WILSON LIAM JOHN	1042	100.00	Y	561122
0033	08-03-2015	23:40	O		HAFEY PAIGE	1042	100.00	Y	561122
0034	08-03-2015	23:50	O		KNOWLES BIANCCA JANE	1042	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	09-03-2015	00:15	O		MARTIN SHIRLEY	1046	100.00	Y	561122
0036	09-03-2015	00:30	O		LAURIN DAVID	1050	100.00	Y	561122
0037	09-03-2015	07:30	O		DOWLER SUZANNE	1010	100.00	Y	561122
0038	09-03-2015	08:00	O		EARL KAIDEN	1010	100.00	Y	561122
0039	09-03-2015	13:10	O		BUSA JARETT RYAN	1010	100.00	Y	561122
0040	09-03-2015	13:10	O		BUSA JARETT RYAN	1908	100.00	Y	561122
0041	10-03-2015	12:30	O		CAMPBELL KARIN GISELA ELKE	1012	100.00	Y	561122
0042	10-03-2015	12:30	O		CAMPBELL KARIN GISELA ELKE	1908	100.00	Y	561122
0043	18-03-2015	14:30	O		REILLY MICHAEL ANTHONY	1012	100.00	Y	561122
0044	18-03-2015	14:30	O		REILLY MICHAEL ANTHONY	1908	100.00	Y	561122
0045	25-03-2015	17:10	O		FENNEY IMMOGEN RAINE	1010	100.00	Y	561122
0046	25-03-2015	17:22	O		BURLIN MAUREEN	1010	100.00	Y	561122
0047	25-03-2015	17:45	O		KONSTANTARAS STANLEY	1010	100.00	Y	561122
0048	25-03-2015	18:45	O		NEWTON LIAM JOHN	1024	100.00	Y	561122
0049	25-03-2015	18:55	O		YARDLEY CRYSTAL FLORENCE	1026	100.00	Y	561122
0050	25-03-2015	19:08	O		ROBERTSON BREANNA JEAN	1026	100.00	Y	561122
0051	02-03-2015	13:20	I	1694997	KIRKMAN TREVOR	1004	100.00	Y	561122
0052	02-03-2015	13:20	I	1694997	KIRKMAN TREVOR	1072	100.00	Y	561122
0053	03-03-2015	08:30	I	1694997	KIRKMAN TREVOR	1002	100.00	Y	561122
0054	04-03-2015	08:40	I	1694997	KIRKMAN TREVOR	1002	100.00	Y	561122
0055	08-03-2015	16:20	I	3044194	ANDREWS ROBERT	1034	100.00	Y	561122
0056	08-03-2015	16:25	I	3005934	LOMAS HAZEL	1034	100.00	Y	561122
0057	08-03-2015	16:30	I	0609876	BELL IRENE	1034	100.00	Y	561122
0058	08-03-2015	16:35	I	0371204	CORD EILEEN	1034	100.00	Y	561122
0059	08-03-2015	16:40	I	3060959	WEBBER MICHAEL	1034	100.00	Y	561122
0060	08-03-2015	16:50	I	1712538	PAGE GLADYS	1034	100.00	Y	561122
0061	08-03-2015	18:30	I	3008497	RUSSELL JENNIFER	1034	100.00	Y	561122
0062	08-03-2015	18:45	I	3014330	THOMAS ROBERT	1034	100.00	Y	561122
0063	08-03-2015	20:10	I	3014330	THOMAS ROBERT	1034	100.00	Y	561122
0064	09-03-2015	07:05	I	0609876	BELL IRENE	1004	100.00	Y	561122
0065	09-03-2015	07:10	I	2482928	MARTIN SHIRLEY	1004	100.00	Y	561122
0066	09-03-2015	07:45	I	3008497	RUSSELL JENNIFER	1908	100.00	Y	561122
0067	09-03-2015	07:45	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0068	10-03-2015	08:25	I	2482928	MARTIN SHIRLEY	1004	100.00	Y	561122
0069	10-03-2015	08:35	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0070	11-03-2015	12:55	I	2482928	MARTIN SHIRLEY	1004	100.00	Y	561122
0071	11-03-2015	12:45	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0072	13-03-2015	12:50	I	2482928	MARTIN SHIRLEY	1002	100.00	Y	561122
0073	13-03-2015	12:50	I	2482928	MARTIN SHIRLEY	1908	100.00	Y	561122
0074	16-03-2015	08:50	I	2482928	MARTIN SHIRLEY	1002	100.00	Y	561122
0075	18-03-2015	08:30	I	2482928	MARTIN SHIRLEY	1002	100.00	Y	561122
0076	20-03-2015	08:30	I	2482928	MARTIN SHIRLEY	1002	100.00	Y	561122
0077	26-03-2015	12:05	I	0575555	HUGHES LESLEY-SHARON	1002	100.00	Y	561122
0078	27-03-2015	13:14	I	3027480	INGLE RUSSELL	1004	100.00	Y	561122
0079	27-03-2015	13:34	I	0575555	HUGHES LESLEY-SHARON	1004	100.00	Y	561122
0080	08-03-2015	22:33	O		DRAYTON COURTNEY	1042	100.00	Y	561122