



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6085215
DATE: 13-May-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 6,880.94

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
12146640001G	01-May-2015	VMO PAYMENT FROM - VMONEY	0.00	1,070.30
12146640002G	01-May-2015	VMO PAYMENT FROM - VMONEY	0.00	5,198.82
12146640003G	01-May-2015	VMO PAYMENT FROM - VMONEY	0.00	611.82
TOTAL:				\$ 6,880.94



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1214664
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1214664						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
		561122 General Medicine Cessnock						
			Rural represented by:			04/2015		
0001	15-04-2015	O 1012	MCCARTHY ANTHONY JOHN	101.00	100%		Y	
0002	15-04-2015	O 1010	SCOTT KAYLA-ANN	57.70	100%		Y	
0003	15-04-2015	O 1908	SCOTT KAYLA-ANN	82.60	100%		Y	
0004	17-04-2015	O 1012	VICKERY HARLEY JOHN	101.00	100%		Y	
0005	17-04-2015	O 1024	BROWN BLAKE WILLIAM	119.20	100%		Y	
0006	17-04-2015	O 1026	POTTER CARMEL LORNA	86.60	100%		Y	
0007	17-04-2015	O 1908	POTTER CARMEL LORNA	82.60	100%		Y	
0008	17-04-2015	O 1026	GARATY JANETTE PATRICIA	86.60	100%		Y	
0009	17-04-2015	O 1908	GARATY JANETTE PATRICIA	82.60	100%		Y	
0010	17-04-2015	O 160	WEBSTER CAMERON JOHN	205.50	100%		Y	
0011	17-04-2015	O 1072	WEBSTER CAMERON JOHN	61.30	100%		Y	
0012	17-04-2015	O 1042	MELDER IMOGEN SKYE	119.20	100%		Y	
0013	17-04-2015	O 1042	SHARP NICHOLAS	119.20	100%		Y	
0014	18-04-2015	O 1010	LEATHLEY ZANE FORDE	57.70	100%		Y	
0015	18-04-2015	O 7550	LEATHLEY ZANE FORDE	264.20	100%		Y	
0016	18-04-2015	O 1010	O'LOUGHLAN ROBERT	57.70	100%		Y	
0017	18-04-2015	O 1010	HILL KERRY ANNE	57.70	100%		Y	
0018	18-04-2015	O 1908	HILL KERRY ANNE	82.60	100%		Y	
0019	18-04-2015	O 1010	JARVIE NOAH GREGORY	57.70	100%		Y	
0020	18-04-2015	O 1010	JOSEPHSON CHARLIE	57.70	100%		Y	
0021	18-04-2015	O 1010	MURDOCH ZOE ELLA-MAREE	57.70	100%		Y	
0022	18-04-2015	O 1010	HUGHES NARELLE WENDY	57.70	100%		Y	
0023	18-04-2015	O 1031	CRAFT JOSHUA	119.20	100%		Y	
0024	18-04-2015	O 1031	HENRY JOSHUA DAVID	119.20	100%		Y	
0025	18-04-2015	O 1031	NEWELL CONNOR WILLIAM	119.20	100%		Y	

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0026	18-04-2015	O 1034	BROWN VINCENT ROBERT	86.60	100%		Y
0027	18-04-2015	O 1034	HARTLEY ZOE LEE	86.60	100%		Y
0028	18-04-2015	O 1034	ELLSTON JULIE	86.60	100%		Y
0029	18-04-2015	O 1034	BARBER KELLY-ANNE	86.60	100%		Y
0030	18-04-2015	O 1034	WHYMARK EMILY	86.60	100%		Y
0031	18-04-2015	O 1034	PEARCE NEVAEH JOAN	86.60	100%		Y
0032	18-04-2015	O 1034	CAMERON KATIE MAREE	86.60	100%		Y
0033	18-04-2015	O 3046	CAMERON KATIE MAREE	88.00	100%		Y
0034	18-04-2015	O 1034	SWANN RACHEL	86.60	100%		Y
0035	19-04-2015	O 1046	WORTLEY MARILYN	259.10	100%		Y
0036	19-04-2015	O 1050	SCHUBACK TAMMY LOUISE	119.20	100%		Y
0037	19-04-2015	O 1046	WOODS BIANCA	259.10	100%		Y
0038	19-04-2015	O 1050	KANAAN LACHLAN	119.20	100%		Y
0039	19-04-2015	O 1046	TRAPPEL KEVIN JAMES	259.10	100%		Y
0040	19-04-2015	O 1031	SCHUTZ JAXON WILLIAM	119.20	100%		Y
0041	19-04-2015	O 1031	BULTITUDE ALEX EDWARD	119.20	100%		Y
0042	19-04-2015	O 1031	KANAAN LACHLAN	119.20	100%		Y
0043	20-04-2015	O 1012	MCCARTHY ANTHONY JOHN	101.00	100%		Y
0044	29-04-2015	O 1010	PRINGLE NOEL THOMAS	57.70	100%		Y
0045	18-04-2015	I 3044194 1004	ANDREWS ROBERT	57.70	100%		Y
0046	18-04-2015	I 0792358 1004	VERDI MICHAEL	57.70	100%		Y
0047	18-04-2015	I 1771193 1004	HUNT HELEN	57.70	100%		Y
0048	18-04-2015	I 0302641 1004	CRUMP ELIZABETH	57.70	100%		Y
0049	18-04-2015	I 1840218 1004	WRIGHT PAMELA	57.70	100%		Y
0050	18-04-2015	I 0565982 1004	MAIN JEAN	57.70	100%		Y
0051	18-04-2015	I 0660258 1034	STEPHENSON IRENE	86.60	100%		Y
0052	18-04-2015	I 0660258 1039	STEPHENSON IRENE	207.30	100%		Y
0053	18-04-2015	I 0660258 1072	STEPHENSON IRENE	61.30	100%		Y
0054	27-04-2015	I 0581412 1002	HARRIS RONALD	76.30	100%		Y
0055	27-04-2015	I 0581412 1072	HARRIS RONALD	61.30	100%		Y
0056	28-04-2015	I 0581412 1002	HARRIS RONALD	76.30	100%		Y
0057	29-04-2015	I 0581412 1004	HARRIS RONALD	57.70	100%		Y
0058	17-04-2015	O 1000		8.70	O 100%		Y
0059	17-04-2015	O 1001		103.20	O 800%		Y
0060	17-04-2015	O 1001		64.50	O 500%		Y
0061	18-04-2015	O 1000		43.50	O 500%		Y
0062	18-04-2015	O 1001		116.10	O 900%		Y
0063	18-04-2015	O 1001		77.40	O 600%		Y
0064	18-04-2015	O 1001		64.50	O 500%		Y
0065	29-04-2015	O 1000		78.30	O 900%		Y
					-----6,255.40		
					G.S.T-----625.54		
TOTAL PAYMENT FOR MANTILLA Anecito					-----6,255.40		
TOTAL G.S.T FOR MANTILLA Anecito					625.54		

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:	1214664
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	04 / 2015
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	05 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	15-04-2015	17:10	O		MCCARTHY ANTHONY JOHN	1012	100.00	Y	561122
0002	15-04-2015	17:20	O		SCOTT KAYLA-ANN	1010	100.00	Y	561122
0003	15-04-2015	17:20	O		SCOTT KAYLA-ANN	1908	100.00	Y	561122
0004	17-04-2015	13:20	O		VICKERY HARLEY JOHN	1012	100.00	Y	561122
0005	17-04-2015	21:10	O		BROWN BLAKE WILLIAM	1024	100.00	Y	561122
0006	17-04-2015	21:22	O		POTTER CARMEL LORNA	1026	100.00	Y	561122
0007	17-04-2015	21:22	O		POTTER CARMEL LORNA	1908	100.00	Y	561122
0008	17-04-2015	21:40	O		GARATY JANETTE PATRICIA	1026	100.00	Y	561122
0009	17-04-2015	21:40	O		GARATY JANETTE PATRICIA	1908	100.00	Y	561122
0010	17-04-2015	22:40	O		WEBSTER CAMERON JOHN	160	100.00	Y	561122
0011	17-04-2015	22:40	O		WEBSTER CAMERON JOHN	1072	100.00	Y	561122
0012	17-04-2015	23:10	O		MELDER IMOGEN SKYE	1042	100.00	Y	561122
0013	17-04-2015	23:25	O		SHARP NICHOLAS	1042	100.00	Y	561122
0014	18-04-2015	10:00	O		LEATHLEY ZANE FORDE	1010	100.00	Y	561122
0015	18-04-2015	10:00	O		LEATHLEY ZANE FORDE	7550	100.00	Y	561122
0016	18-04-2015	10:20	O		O'LOUGHLAN ROBERT	1010	100.00	Y	561122
0017	18-04-2015	10:30	O		HILL KERRY ANNE	1010	100.00	Y	561122
0018	18-04-2015	10:30	O		HILL KERRY ANNE	1908	100.00	Y	561122
0019	18-04-2015	10:40	O		JARVIE NOAH GREGORY	1010	100.00	Y	561122
0020	18-04-2015	10:55	O		JOSEPHSON CHARLIE	1010	100.00	Y	561122
0021	18-04-2015	11:40	O		MURDOCH ZOE ELLA-MAREE	1010	100.00	Y	561122
0022	18-04-2015	11:51	O		HUGHES NARELLE WENDY	1010	100.00	Y	561122
0023	18-04-2015	12:20	O		CRAFT JOSHUA	1031	100.00	Y	561122
0024	18-04-2015	12:30	O		HENRY JOSHUA DAVID	1031	100.00	Y	561122
0025	18-04-2015	12:45	O		NEWELL CONNOR WILLIAM	1031	100.00	Y	561122
0026	18-04-2015	12:50	O		BROWN VINCENT ROBERT	1034	100.00	Y	561122
0027	18-04-2015	13:30	O		HARTLEY ZOE LEE	1034	100.00	Y	561122
0028	18-04-2015	13:40	O		ELLSTON JULIE	1034	100.00	Y	561122
0029	18-04-2015	13:55	O		BARBER KELLY-ANNE	1034	100.00	Y	561122
0030	18-04-2015	14:27	O		WHYMARK EMILY	1034	100.00	Y	561122
0031	18-04-2015	14:44	O		PEARCE NEVAEH JOAN	1034	100.00	Y	561122
0032	18-04-2015	14:52	O		CAMERON KATIE MAREE	1034	100.00	Y	561122
0033	18-04-2015	14:52	O		CAMERON KATIE MAREE	3046	100.00	Y	561122
0034	18-04-2015	15:38	O		SWANN RACHEL	1034	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	19-04-2015	00:10	O		WORTLEY MARILYN	1046	100.00	Y	561122
0036	19-04-2015	00:30	O		SCHUBACK TAMMY LOUISE	1050	100.00	Y	561122
0037	19-04-2015	02:30	O		WOODS BIANCA	1046	100.00	Y	561122
0038	19-04-2015	03:00	O		KANAAN LACHLAN	1050	100.00	Y	561122
0039	19-04-2015	04:20	O		TRAPPEL KEVIN JAMES	1046	100.00	Y	561122
0040	19-04-2015	07:44	O		SCHUTZ JAXON WILLIAM	1031	100.00	Y	561122
0041	19-04-2015	07:50	O		BULTITUDE ALEX EDWARD	1031	100.00	Y	561122
0042	19-04-2015	08:00	O		KANAAN LACHLAN	1031	100.00	Y	561122
0043	20-04-2015	13:30	O		MCCARTHY ANTHONY JOHN	1012	100.00	Y	561122
0044	29-04-2015	08:20	O		PRINGLE NOEL THOMAS	1010	100.00	Y	561122
0045	18-04-2015	09:20	I	3044194	ANDREWS ROBERT	1004	100.00	Y	561122
0046	18-04-2015	09:30	I	0792358	VERDI MICHAEL	1004	100.00	Y	561122
0047	18-04-2015	09:45	I	1771193	HUNT HELEN	1004	100.00	Y	561122
0048	18-04-2015	08:40	I	0302641	CRUMP ELIZABETH	1004	100.00	Y	561122
0049	18-04-2015	09:55	I	1840218	WRIGHT PAMELA	1004	100.00	Y	561122
0050	18-04-2015	11:25	I	0565982	MAIN JEAN	1004	100.00	Y	561122
0051	18-04-2015	14:55	I	0660258	STEPHENSON IRENE	1034	100.00	Y	561122
0052	18-04-2015	23:30	I	0660258	STEPHENSON IRENE	1039	100.00	Y	561122
0053	18-04-2015	23:30	I	0660258	STEPHENSON IRENE	1072	100.00	Y	561122
0054	27-04-2015	08:50	I	0581412	HARRIS RONALD	1002	100.00	Y	561122
0055	27-04-2015	08:50	I	0581412	HARRIS RONALD	1072	100.00	Y	561122
0056	28-04-2015	08:10	I	0581412	HARRIS RONALD	1002	100.00	Y	561122
0057	29-04-2015	08:10	I	0581412	HARRIS RONALD	1004	100.00	Y	561122
0058	17-04-2015	17:00	O	O		1000	100.00	Y	561122
0059	17-04-2015	21:00	O	O		1001	800.00	Y	561122
0060	17-04-2015	23:00	O	O		1001	500.00	Y	561122
0061	18-04-2015	08:00	O	O		1000	500.00	Y	561122
0062	18-04-2015		O	O		1001	900.00	Y	561122
0063	18-04-2015	12:00	O	O		1001	600.00	Y	561122
0064	18-04-2015	12:00	O	O		1001	500.00	Y	561122
0065	29-04-2015	08:00	O	O		1000	900.00	Y	561122