



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6101671
DATE: 15-Jul-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 10,624.46

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
12275530001G	02-Jul-2015	VMO PAYMENT FROM - VMONEY	0.00	1,234.42
12275530002G	02-Jul-2015	VMO PAYMENT FROM - VMONEY	0.00	8,508.94
12275530003G	02-Jul-2015	VMO PAYMENT FROM - VMONEY	0.00	881.10
TOTAL:				\$ 10,624.46



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1227553
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1227553					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
			Rural represented by:			06/2015	
0001	07-06-2015	O 1034	EDEN KYE TERRY	86.60	100%		Y
0002	07-06-2015	O 1034	FORDER PETER	86.60	100%		Y
0003	07-06-2015	O 7588	FORDER PETER	164.40	100%		Y
0004	07-06-2015	O 1034	RYAN RHYS GREGORY	86.60	100%		Y
0005	07-06-2015	O 1034	CHAMBERLAIN AMY LYNETTE	86.60	100%		Y
0006	07-06-2015	O 1034	CROSSLEY STELLA	86.60	100%		Y
0007	07-06-2015	O 1034	NELSON KATIE ELLEN	86.60	100%		Y
0008	07-06-2015	O 1034	PETTIT CARA-JUNE	86.60	100%		Y
0009	07-06-2015	O 1034	ZAIA BARRY	86.60	100%		Y
0010	07-06-2015	O 1072	ZAIA BARRY	61.30	100%		Y
0011	07-06-2015	O 1908	ZAIA BARRY	82.60	100%		Y
0012	07-06-2015	O 1034	TOWNEY DANIEL	86.60	100%		Y
0013	07-06-2015	O 1072	TOWNEY DANIEL	61.30	100%		Y
0014	07-06-2015	O 1034	FENWICK BRIANNA	86.60	100%		Y
0015	07-06-2015	O 1034	KIEM BERNICE	86.60	100%		Y
0016	07-06-2015	O 1908	KIEM BERNICE	82.60	100%		Y
0017	07-06-2015	O 1034	BEAVIS WAYNE	86.60	100%		Y
0018	07-06-2015	O 1034	FUJI NAOKO	86.60	100%		Y
0019	07-06-2015	O 1034	HUNTER BEAU	86.60	100%		Y
0020	07-06-2015	O 1034	EDWARDS HELEN	86.60	100%		Y
0021	07-06-2015	O 1072	EDWARDS HELEN	61.30	100%		Y
0022	07-06-2015	O 1034	BARRETT KYLIE	86.60	100%		Y
0023	26-06-2015	O 4031462 1010	ANDREWS GARY	57.70	100%		Y
0024	29-06-2015	O 0729363 1012	GILBERT KYLIE	101.00	100%		Y
0025	29-06-2015	O 0729363 1072	GILBERT KYLIE	61.30	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0026	06-06-2015	I 3060959 1004	WEBBER MICHAEL	57.70	100%		Y
0027	06-06-2015	I 3040744 1004	RIX WILLIAM	57.70	100%		Y
0028	06-06-2015	I 0456497 1004	MCDONALD LAUREL	57.70	100%		Y
0029	06-06-2015	I 0302641 1004	CRUMP ELIZABETH	57.70	100%		Y
0030	06-06-2015	I 4005812 1004	SWEETING BERYL	57.70	100%		Y
0031	06-06-2015	I 0222929 1004	COOK ANNETTE	57.70	100%		Y
0032	06-06-2015	I 0538729 1034	ADNUM ROBERT	86.60	100%		Y
0033	06-06-2015	I 3027839 1034	ARMSTRONG MARTIN	86.60	100%		Y
0034	07-06-2015	I 2118233 1050	POWELL DAVID	119.20	100%		Y
0035	07-06-2015	I 0222929 1016	COOK ANNETTE	69.00	100%		Y
0036	09-06-2015	I 0848972 1004	GRANT MAUREEN	57.70	100%		Y
0037	10-06-2015	I 0848972 1002	GRANT MAUREEN	76.30	100%		Y
0038	10-06-2015	I 0848972 1908	GRANT MAUREEN	82.60	100%		Y
0039	12-06-2015	I 0380384 1004	IMHOFF CHELSIE	57.70	100%		Y
0040	12-06-2015	I 0380384 1908	IMHOFF CHELSIE	82.60	100%		Y
0041	07-06-2015	O 1034	BOESEN BRETT	86.60	100%		Y
0042	07-06-2015	O 1034	LEWIS ELISE	86.60	100%		Y
0043	07-06-2015	O 1034	STINSON NATE	86.60	100%		Y
0044	09-06-2015	O 1012	HODGINS GLORIA FRANCES	101.00	100%		Y
0045	17-06-2015	O 1010	POPLE ADEN JOSHUA	57.70	100%		Y
0046	17-06-2015	O 1010	TURNER GRACIE AMELIA MAY	57.70	100%		Y
0047	17-06-2015	O 1010	ORCHARD ANTHONY	57.70	100%		Y
0048	17-06-2015	O 1024	TUNNEY SUSAN	119.20	100%		Y
0049	17-06-2015	O 1026	SIMPSON PETA JANE	86.60	100%		Y
0050	17-06-2015	O 1026	MORAN GEORGINA	86.60	100%		Y
0051	17-06-2015	O 1026	GLEESON DYLAN	86.60	100%		Y
0052	26-06-2015	O 1010	KEMP SHARNI LEE	57.70	100%		Y
0053	26-06-2015	O 4031462 1010	ANDREWS GARY	57.70	100%		Y
0054	26-06-2015	O 0689594 1010	SHARP SIDNEY	57.70	100%		Y
0055	26-06-2015	O 0689594 1908	SHARP SIDNEY	82.60	100%		Y
0056	26-06-2015	O 1010	BUDDEN COLIN JAMES	57.70	100%		Y
0057	26-06-2015	O 1010	LINTON EVA MAREE	57.70	100%		Y
0058	26-06-2015	O 1010	FARMER BRODIE-ELLEN COLLEEN	57.70	100%		Y
0059	26-06-2015	O 1010	ELVIN HERBERT LESLIE	57.70	100%		Y
0060	26-06-2015	O 1010	MCNEIL JENNIFER	57.70	100%		Y
0061	26-06-2015	O 1908	MCNEIL JENNIFER	82.60	100%		Y
0062	12-06-2015	I 0380384 1004	IMHOFF CHELSIE	57.70	100%		Y
0063	05-06-2015	O 1000		8.70	O 100%		Y
0064	05-06-2015	O 1001		64.50	O 500%		Y
0065	06-06-2015	O 1000		8.70	O 100%		Y
0066	06-06-2015	O 1001		77.40	O 600%		Y
0067	06-06-2015	O 1001		64.50	O 500%		Y
0068	06-06-2015	O 1001		116.10	O 900%		Y
0069	07-06-2015	O 1001		116.10	O 900%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0070	07-06-2015	O 1001		77.40	O 600%		Y
0071	07-06-2015	O 1001		116.10	O 900%		Y
0072	17-06-2015	O 1000		8.70	O 100%		Y
0073	17-06-2015	O 1001		64.50	O 500%		Y
0074	26-06-2015	O 1000		78.30	O 900%		Y
0075	05-06-2015	O 1024	TURNER RONALD LESLIE	119.20	100%		Y
0076	05-06-2015	O 1026	BOESEN BRETT	86.60	100%		Y
0077	05-06-2015	O 1026	HOLDOM-FARNHAM CHARLI LAURETTA	86.60	100%		Y
0078	06-06-2015	O 1010	LANG ROSIE	57.70	100%		Y
0079	06-06-2015	O 1010	PROCTER ROBERT	57.70	100%		Y
0080	06-06-2015	O 1010	ATKINS JACK WILLIAM	57.70	100%		Y
0081	06-06-2015	O 1031	MCNAMARA CRAIG JOHN	119.20	100%		Y
0082	06-06-2015	O 1031	FORBES KATHRYN	119.20	100%		Y
0083	06-06-2015	O 1072	FORBES KATHRYN	61.30	100%		Y
0084	06-06-2015	O 1031	WILLIS JODIE	119.20	100%		Y
0085	06-06-2015	O 7861	WILLIS JODIE	60.10	100%		Y
0086	06-06-2015	O 1034	DAVIES JUNE	86.60	100%		Y
0087	06-06-2015	O 1034	WATSON OLIVIA	86.60	100%		Y
0088	06-06-2015	O 3046	WATSON OLIVIA	88.00	100%		Y
0089	06-06-2015	O 1034	WELLS JUSTIN	86.60	100%		Y
0090	06-06-2015	O 1908	WELLS JUSTIN	82.60	100%		Y
0091	06-06-2015	O 1034	FOGG GAIL	86.60	100%		Y
0092	06-06-2015	O 1034	YOUNG VALMA JOY	86.60	100%		Y
0093	06-06-2015	O 1034	GEE NAITE	86.60	100%		Y
0094	06-06-2015	O 1034	FORBES KATHRYN	86.60	100%		Y
0095	06-06-2015	O 1039	PEARCE AARON	207.30	100%		Y
0096	07-06-2015	O 1046	COLLINS TOM	259.10	100%		Y
0097	07-06-2015	O 1046	COOKE CHARLOTTE	259.10	100%		Y
0098	07-06-2015	O 1046	KING DEE-JAY	259.10	100%		Y
0099	07-06-2015	O 1908	KING DEE-JAY	82.60	100%		Y
0100	07-06-2015	O 1031	HEYES GLENN	119.20	100%		Y
0101	07-06-2015	O 1031	BURGOYNE CHRISTOPHER JAMES	119.20	100%		Y
0102	07-06-2015	O 1031	BLACKWOOD JAMES	119.20	100%		Y
0103	07-06-2015	O 1034	MARKWORT JUDITH ANNE	86.60	100%		Y
0104	07-06-2015	O 1908	MARKWORT JUDITH ANNE	82.60	100%		Y
0105	07-06-2015	O 1031	HAWSON SUSAN	119.20	100%		Y
0106	07-06-2015	O 1908	HAWSON SUSAN	82.60	100%		Y
0107	07-06-2015	O 1031	PYNE PAIGE	119.20	100%		Y
0108	07-06-2015	O 1031	ANDERSON JAMES	119.20	100%		Y
0109	07-06-2015	O 1072	ANDERSON JAMES	61.30	100%		Y
0110	07-06-2015	O 1034	DWER MORGAINÉ	86.60	100%		Y
0111	07-06-2015	O 1034	PEARCE NATALIE	86.60	100%		Y
0112	07-06-2015	O 1034	PURVIS COOPER	86.60	100%		Y
					-----	9,658.60	

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH PAID
					G.S.T ----- 965.86	
			TOTAL PAYMENT FOR MANTILLA Anecito		----- 9,658.60	
			TOTAL G.S.T FOR MANTILLA Anecito		965.86	

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:	1227553
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	06 / 2015
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	07 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	07-06-2015	15:20	O		EDEN KYE TERRY	1034	100.00	Y	561122
0002	07-06-2015	15:30	O		FORDER PETER	1034	100.00	Y	561122
0003	07-06-2015	15:30	O		FORDER PETER	7588	100.00	Y	561122
0004	07-06-2015	16:10	O		RYAN RHYS GREGORY	1034	100.00	Y	561122
0005	07-06-2015	16:20	O		CHAMBERLAIN AMY LYNETTE	1034	100.00	Y	561122
0006	07-06-2015	16:48	O		CROSSLEY STELLA	1034	100.00	Y	561122
0007	07-06-2015	16:44	O		NELSON KATIE ELLEN	1034	100.00	Y	561122
0008	07-06-2015	16:55	O		PETTIT CARA-JUNE	1034	100.00	Y	561122
0009	07-06-2015	17:18	O		ZAIA BARRY	1034	100.00	Y	561122
0010	07-06-2015	17:18	O		ZAIA BARRY	1072	100.00	Y	561122
0011	07-06-2015	17:18	O		ZAIA BARRY	1908	100.00	Y	561122
0012	07-06-2015	17:36	O		TOWNEY DANIEL	1034	100.00	Y	561122
0013	07-06-2015	17:36	O		TOWNEY DANIEL	1072	100.00	Y	561122
0014	07-06-2015	17:46	O		FENWICK BRIANNA	1034	100.00	Y	561122
0015	07-06-2015	17:57	O		KIEM BERNICE	1034	100.00	Y	561122
0016	07-06-2015	17:57	O		KIEM BERNICE	1908	100.00	Y	561122
0017	07-06-2015	18:41	O		BEAVIS WAYNE	1034	100.00	Y	561122
0018	07-06-2015	18:15	O		FUJI NAOKO	1034	100.00	Y	561122
0019	07-06-2015	19:04	O		HUNTER BEAU	1034	100.00	Y	561122
0020	07-06-2015	19:12	O		EDWARDS HELEN	1034	100.00	Y	561122
0021	07-06-2015	19:12	O		EDWARDS HELEN	1072	100.00	Y	561122
0022	07-06-2015	20:11	O		BARRETT KYLIE	1034	100.00	Y	561122
0023	26-06-2015	17:00	O	4031462	ANDREWS GARY	1010	100.00	Y	561122
0024	29-06-2015	16:40	O	0729363	GILBERT KYLIE	1012	100.00	Y	561122
0025	29-06-2015	16:40	O	0729363	GILBERT KYLIE	1072	100.00	Y	561122
0026	06-06-2015	09:45	I	3060959	WEBBER MICHAEL	1004	100.00	Y	561122
0027	06-06-2015	10:00	I	3040744	RIX WILLIAM	1004	100.00	Y	561122
0028	06-06-2015	10:10	I	0456497	MCDONALD LAUREL	1004	100.00	Y	561122
0029	06-06-2015	10:20	I	0302641	CRUMP ELIZABETH	1004	100.00	Y	561122
0030	06-06-2015	10:30	I	4005812	SWEETING BERYL	1004	100.00	Y	561122
0031	06-06-2015	11:00	I	0222929	COOK ANNETTE	1004	100.00	Y	561122
0032	06-06-2015	14:00	I	0538729	ADNUM ROBERT	1034	100.00	Y	561122
0033	06-06-2015	14:34	I	3027839	ARMSTRONG MARTIN	1034	100.00	Y	561122
0034	07-06-2015	06:25	I	2118233	POWELL DAVID	1050	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	07-06-2015	07:00	I	0222929	COOK ANNETTE	1016	100.00	Y	561122
0036	09-06-2015	12:41	I	0848972	GRANT MAUREEN	1004	100.00	Y	561122
0037	10-06-2015	08:35	I	0848972	GRANT MAUREEN	1002	100.00	Y	561122
0038	10-06-2015	08:35	I	0848972	GRANT MAUREEN	1908	100.00	Y	561122
0039	12-06-2015	12:25	I	0380384	IMHOFF CHELSIE	1004	100.00	Y	561122
0040	12-06-2015	12:25	I	0380384	IMHOFF CHELSIE	1908	100.00	Y	561122
0041	07-06-2015	20:30	O		BOESEN BRETT	1034	100.00	Y	561122
0042	07-06-2015	20:41	O		LEWIS ELISE	1034	100.00	Y	561122
0043	07-06-2015	21:00	O		STINSON NATE	1034	100.00	Y	561122
0044	09-06-2015	13:05	O		HODGINS GLORIA FRANCES	1012	100.00	Y	561122
0045	17-06-2015	17:37	O		POPLE ADEN JOSHUA	1010	100.00	Y	561122
0046	17-06-2015	17:46	O		TURNER GRACIE AMELIA MAY	1010	100.00	Y	561122
0047	17-06-2015	17:55	O		ORCHARD ANTHONY	1010	100.00	Y	561122
0048	17-06-2015	18:09	O		TUNNEY SUSAN	1024	100.00	Y	561122
0049	17-06-2015	18:20	O		SIMPSON PETA JANE	1026	100.00	Y	561122
0050	17-06-2015	18:36	O		MORAN GEORGINA	1026	100.00	Y	561122
0051	17-06-2015	18:55	O		GLEESON DYLAN	1026	100.00	Y	561122
0052	26-06-2015	12:50	O		KEMP SHARNI LEE	1010	100.00	Y	561122
0053	26-06-2015	13:15	O	4031462	ANDREWS GARY	1010	100.00	Y	561122
0054	26-06-2015	13:25	O	0689594	SHARP SIDNEY	1010	100.00	Y	561122
0055	26-06-2015	13:25	O	0689594	SHARP SIDNEY	1908	100.00	Y	561122
0056	26-06-2015	13:45	O		BUDDEN COLIN JAMES	1010	100.00	Y	561122
0057	26-06-2015	17:20	O		LINTON EVA MAREE	1010	100.00	Y	561122
0058	26-06-2015	17:30	O		FARMER BRODIE-ELLEN COLLEEN	1010	100.00	Y	561122
0059	26-06-2015	17:45	O		ELVIN HERBERT LESLIE	1010	100.00	Y	561122
0060	26-06-2015	17:55	O		MCNEIL JENNIFER	1010	100.00	Y	561122
0061	26-06-2015	17:55	O		MCNEIL JENNIFER	1908	100.00	Y	561122
0062	12-06-2015	17:40	I	0380384	IMHOFF CHELSIE	1004	100.00	Y	561122
0063	05-06-2015	17:00	O O			1000	100.00	Y	561122
0064	05-06-2015	17:00	O O			1001	500.00	Y	561122
0065	06-06-2015	11:00	O O			1000	100.00	Y	561122
0066	06-06-2015	12:00	O O			1001	600.00	Y	561122
0067	06-06-2015	12:00	O O			1001	500.00	Y	561122
0068	06-06-2015	12:00	O O			1001	900.00	Y	561122
0069	07-06-2015	08:00	O O			1001	900.00	Y	561122
0070	07-06-2015	08:00	O O			1001	600.00	Y	561122
0071	07-06-2015	08:00	O O			1001	900.00	Y	561122
0072	17-06-2015	08:00	O O			1000	100.00	Y	561122
0073	17-06-2015	08:00	O O			1001	500.00	Y	561122
0074	26-06-2015	08:00	O O			1000	900.00	Y	561122
0075	05-06-2015	19:35	O		TURNER RONALD LESLIE	1024	100.00	Y	561122
0076	05-06-2015	20:34	O		BOESEN BRETT	1026	100.00	Y	561122
0077	05-06-2015	20:50	O		HOLDOM-FARNHAM CHARLI LAURETTA	1026	100.00	Y	561122
0078	06-06-2015	09:25	O		LANG ROSIE	1010	100.00	Y	561122
0079	06-06-2015	10:37	O		PROCTER ROBERT	1010	100.00	Y	561122
0080	06-06-2015	11:36	O		ATKINS JACK WILLIAM	1010	100.00	Y	561122
0081	06-06-2015	12:00	O		MCNAMARA CRAIG JOHN	1031	100.00	Y	561122
0082	06-06-2015	12:25	O		FORBES KATHRYN	1031	100.00	Y	561122
0083	06-06-2015	12:25	O		FORBES KATHRYN	1072	100.00	Y	561122
0084	06-06-2015	13:40	O		WILLIS JODIE	1031	100.00	Y	561122
0085	06-06-2015	13:40	O		WILLIS JODIE	7861	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0086	06-06-2015	14:17	O		DAVIES JUNE	1034	100.00	Y	561122
0087	06-06-2015	14:40	O		WATSON OLIVIA	1034	100.00	Y	561122
0088	06-06-2015	14:40	O		WATSON OLIVIA	3046	100.00	Y	561122
0089	06-06-2015	15:00	O		WELLS JUSTIN	1034	100.00	Y	561122
0090	06-06-2015	15:00	O		WELLS JUSTIN	1908	100.00	Y	561122
0091	06-06-2015	15:18	O		FOGG GAIL	1034	100.00	Y	561122
0092	06-06-2015	15:27	O		YOUNG VALMA JOY	1034	100.00	Y	561122
0093	06-06-2015	15:41	O		GEE NAITE	1034	100.00	Y	561122
0094	06-06-2015	15:55	O		FORBES KATHRYN	1034	100.00	Y	561122
0095	06-06-2015	23:30	O		PEARCE AARON	1039	100.00	Y	561122
0096	07-06-2015	00:05	O		COLLINS TOM	1046	100.00	Y	561122
0097	07-06-2015	03:00	O		COOKE CHARLOTTE	1046	100.00	Y	561122
0098	07-06-2015	05:55	O		KING DEE-JAY	1046	100.00	Y	561122
0099	07-06-2015	05:55	O		KING DEE-JAY	1908	100.00	Y	561122
0100	07-06-2015	07:23	O		HEYES GLENN	1031	100.00	Y	561122
0101	07-06-2015	07:33	O		BURGOYNE CHRISTOPHER JAMES	1031	100.00	Y	561122
0102	07-06-2015	07:45	O		BLACKWOOD JAMES	1031	100.00	Y	561122
0103	07-06-2015	08:03	O		MARKWORT JUDITH ANNE	1034	100.00	Y	561122
0104	07-06-2015	08:03	O		MARKWORT JUDITH ANNE	1908	100.00	Y	561122
0105	07-06-2015	13:30	O		HAWSON SUSAN	1031	100.00	Y	561122
0106	07-06-2015	13:30	O		HAWSON SUSAN	1908	100.00	Y	561122
0107	07-06-2015	13:45	O		PYNE PAIGE	1031	100.00	Y	561122
0108	07-06-2015	13:52	O		ANDERSON JAMES	1031	100.00	Y	561122
0109	07-06-2015	13:52	O		ANDERSON JAMES	1072	100.00	Y	561122
0110	07-06-2015	14:10	O		DWER MORGAINÉ	1034	100.00	Y	561122
0111	07-06-2015	15:00	O		PEARCE NATALIE	1034	100.00	Y	561122
0112	07-06-2015	15:10	O		PURVIS COOPER	1034	100.00	Y	561122