



Hunter New England Local Health District

REMITTANCE ADVICE

MANTILLA ANECITO - HNELHN VMO
PO BOX 736,
KOTARA 2289

EFT NO: 1544022
DATE: 24-Apr-2013
VENDOR NUMBER: 195449
EFT AMOUNT: \$ 28,965.09

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
10642090001G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		2,552.33
10642090002G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		13,109.58
10642090003G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		1,031.58
10646250001G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		2,104.30
10646250002G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		9,249.24
10646250003G	11-Apr-2013	VMO PAYMENT FROM - VMONEY		918.06
TOTAL:				\$ 28,965.09



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	195449	CLAIM NUMBER:	1064209
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET 1064209

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency				02/2013	
Rural represented by:							
0001	01-02-2013	O 1000		8.10	100%		Y
0002	01-02-2013	O 1001		60.00	500%		Y
0003	08-02-2013	O 1000		8.10	100%		Y
0004	08-02-2013	O 1001		60.00	500%		Y
0005	09-02-2013	O 1000		32.40	400%		Y
0006	09-02-2013	O 1001		72.00	600%		Y
0007	09-02-2013	O 1001		60.00	500%		Y
0008	09-02-2013	O 1001		108.00	900%		Y
0009	10-02-2013	O 1001		108.00	900%		Y
0010	10-02-2013	O 1001		72.00	600%		Y
0011	10-02-2013	O 1001		96.00	800%		Y
0012	11-02-2013	O 1000		8.10	100%		Y
0013	12-02-2013	O 1000		8.10	100%		Y
0014	12-02-2013	O 1001		60.00	500%		Y
0015	12-02-2013	O 1001		96.00	800%		Y
0016	13-02-2013	O 1000		8.10	100%		Y
0017	26-02-2013	O 1000		72.90	900%		Y
0018	01-02-2013	O 1046	HARVEY	241.00	100%		Y
0019	01-02-2013	O 1050	NICKERSON	110.90	100%		Y
0020	01-02-2013	O 1046	RYAN	241.00	100%		Y
0021	01-02-2013	O 1046	FARTHING	241.00	100%		Y
0022	01-02-2013	O 1046	FARTHING	241.00	100%		Y
0023	01-02-2013	O 1010	TURNER	53.70	100%		Y
0024	01-02-2013	O 1072	TURNER	57.00	100%		Y
0025	01-02-2013	O 1908	TURNER	76.90	100%		Y
0026	01-02-2013	O 1010	CLEMOW	53.70	100%		Y
0027	01-02-2013	O 1010	FARTHING	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	01-02-2013	O 1072	FARTHING	57.00	100%		Y
0029	01-02-2013	O 1010	YOUNGHUSBAND	53.70	100%		Y
0030	01-02-2013	O 1010	KUJADT	53.70	100%		Y
0031	01-02-2013	O 1024	CROWE	110.90	100%		Y
0032	01-02-2013	O 1026	SCHUTZ	80.50	100%		Y
0033	06-02-2013	O 1012	DEAN	93.90	100%		Y
0034	06-02-2013	O 1908	DEAN	76.90	100%		Y
0036	08-02-2013	O 1012	REES	93.90	100%		Y
0037	08-02-2013	O 1010	ROBINSON	53.70	100%		Y
0038	08-02-2013	O 1072	ROBINSON	57.00	100%		Y
0039	08-02-2013	O 1010	ROBINSON	53.70	100%		Y
0040	08-02-2013	O 1010	CLIFTON	53.70	100%		Y
0041	08-02-2013	O 1072	CLIFTON	57.00	100%		Y
0042	08-02-2013	O 1908	CLIFTON	76.90	100%		Y
0043	08-02-2013	O 1010	THOMPSON	53.70	100%		Y
0044	08-02-2013	O 1024	MILLS	110.90	100%		Y
0045	08-02-2013	O 1026	HODGES	80.50	100%		Y
0046	08-02-2013	O 1026	EVANS	80.50	100%		Y
0047	08-02-2013	O 1026	HADDOW	80.50	100%		Y
0048	08-02-2013	O 1026	GREEN	80.50	100%		Y
0049	09-02-2013	O 1012	GILSHENEN	93.90	100%		Y
0050	09-02-2013	O 1010	DAWSON	53.70	100%		Y
0051	09-02-2013	O 1010	COISSON	53.70	100%		Y
0052	09-02-2013	O 1010	BEHAL	53.70	100%		Y
0053	09-02-2013	O 1010	TAYLOR	53.70	100%		Y
0054	09-02-2013	O 1010	FERGUSON	53.70	100%		Y
0055	09-02-2013	O 1031	MAGNUS	110.90	100%		Y
0056	09-02-2013	O 1031	O'BRIEN	110.90	100%		Y
0057	09-02-2013	O 1072	O'BRIEN	57.00	100%		Y
0058	09-02-2013	O 1908	O'BRIEN	76.90	100%		Y
0059	09-02-2013	O 1034	BARKER	80.50	100%		Y
0060	09-02-2013	O 1034	KOMENE	80.50	100%		Y
0061	09-02-2013	O 1034	BROWN	80.50	100%		Y
0062	09-02-2013	O 1034	ROBERTS	80.50	100%		Y
0063	09-02-2013	O 1034	WESTBROOK	80.50	100%		Y
0064	09-02-2013	O 1034	HARDY	80.50	100%		Y
0065	09-02-2013	O 1908	HARDY	76.90	100%		Y
0066	09-02-2013	O 1034	ELLIS	80.50	100%		Y
0067	09-02-2013	O 1034	MEDWAY	80.50	100%		Y
0068	09-02-2013	O 1034	NOLAN	80.50	100%		Y
0069	09-02-2013	O 1039	JONES	192.90	100%		Y
0070	09-02-2013	O 1042	BISHOP	110.90	100%		Y
0071	09-02-2013	O 1042	HANNAY	110.90	100%		Y
0072	09-02-2013	O 1042	PHELPS	110.90	100%		Y
0073	09-02-2013	O 1042	SIMPSON	110.90	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0074	09-02-2013	O 1042	KING	110.90	100%		Y
0075	09-02-2013	O 1042	BROWN	110.90	100%		Y
0076	10-02-2013	O 1046	TOMLINSON	241.00	100%		Y
0077	10-02-2013	O 1072	TOMLINSON	57.00	100%		Y
0078	10-02-2013	O 1908	TOMLINSON	76.90	100%		Y
0079	10-02-2013	O 1908	TOMLINSON	76.90	100%		Y
0080	10-02-2013	O 1050	HARTCHER	110.90	100%		Y
0081	09-02-2013	O 1010	RINGLAND	53.70	100%		Y
0082	09-02-2013	O 1072	RINGLAND	57.00	100%		Y
0083	10-02-2013	O 1050	ACKROYD	110.90	100%		Y
0084	10-02-2013	O 3058	ACKROYD	129.70	100%		Y
0085	10-02-2013	O 3058	ACKROYD	64.85	50%		Y
0086	10-02-2013	O 1050	BLANCHE	110.90	100%		Y
0087	10-02-2013	O 1072	BLANCHE	57.00	100%		Y
0088	10-02-2013	O 1046	FROST	241.00	100%		Y
0089	10-02-2013	O 1072	FROST	57.00	100%		Y
0090	10-02-2013	O 1908	FROST	76.90	100%		Y
0091	10-02-2013	O 1908	FROST	76.90	100%		Y
0092	10-02-2013	O 1050	CHEETHAM	110.90	100%		Y
0093	10-02-2013	O 1050	HARTCHER	110.90	100%		Y
0094	10-02-2013	O 1031	HEFFERNAN	110.90	100%		Y
0095	10-02-2013	O 1908	HEFFERNAN	76.90	100%		Y
0096	10-02-2013	O 1031	STERNBECK	110.90	100%		Y
0097	10-02-2013	O 1031	EATHER	110.90	100%		Y
0098	10-02-2013	O 1031	BROMAGE	110.90	100%		Y
0099	10-02-2013	O 1908	BROMAGE	76.90	100%		Y
0100	10-02-2013	O 1034	WITTIG	80.50	100%		Y
0101	10-02-2013	O 1034	HOWSON	80.50	100%		Y
0102	10-02-2013	O 1034	DRAYTON	80.50	100%		Y
0103	10-02-2013	O 1034	MYLES	80.50	100%		Y
0104	10-02-2013	O 1034	WOODBURY	80.50	100%		Y
0105	10-02-2013	O 1034	BUTCHER	80.50	100%		Y
0106	10-02-2013	O 1072	BUTCHER	57.00	100%		Y
0107	10-02-2013	O 1908	BUTCHER	76.90	100%		Y
0108	10-02-2013	O 1034	MOORE	80.50	100%		Y
0109	10-02-2013	O 1908	MOORE	76.90	100%		Y
0110	10-02-2013	O 1034	BALDWIN	80.50	100%		Y
0111	10-02-2013	O 1034	HUGO	80.50	100%		Y
0112	10-02-2013	O 1034	TAYLOR	80.50	100%		Y
0113	10-02-2013	O 1034	MCCANN	80.50	100%		Y
0114	10-02-2013	O 1034	GRABER	80.50	100%		Y
0115	10-02-2013	O 1034	LENNARD	80.50	100%		Y
0116	10-02-2013	O 1034	YOUNGER	80.50	100%		Y
0117	10-02-2013	O 1034	HUNT	80.50	100%		Y
0118	10-02-2013	O 1908	HUNT	76.90	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0119	10-02-2013	O 1034	STEVENS	80.50	100%		Y
0120	10-02-2013	O 1034	ANDERSON	80.50	100%		Y
0121	10-02-2013	O 3113	ANDERSON	37.20	100%		Y
0122	12-02-2013	O 1010	RUSSELL	53.70	100%		Y
0123	12-02-2013	O 1056	SNADDON	192.90	100%		Y
0124	12-02-2013	O 1908	SNADDON	76.90	100%		Y
0125	12-02-2013	O 1024	VERNON	110.90	100%		Y
0126	12-02-2013	O 1026	BUSHELL	80.50	100%		Y
0127	12-02-2013	O 1026	HARRIS	80.50	100%		Y
0128	13-02-2013	O 1046	MCKELL	241.00	100%		Y
0129	13-02-2013	O 1050	GRAY	110.90	100%		Y
0130	13-02-2013	O 1046	DUNKLEY	241.00	100%		Y
0131	13-02-2013	O 1072	DUNKLEY	57.00	100%		Y
0132	13-02-2013	O 1010	DUNKLEY	53.70	100%		Y
0133	13-02-2013	O 1050	HIGSON	110.90	100%		Y
0134	13-02-2013	O 1046	SMITH	241.00	100%		Y
0135	13-02-2013	O 3058	SMITH	129.70	100%		Y
0136	13-02-2013	O 3046	SMITH	40.95	50%		Y
0137	13-02-2013	O 3113	SMITH	37.20	100%		Y
0138	15-02-2013	O 1012	DUGGAN	93.90	100%		Y
0139	15-02-2013	O 1908	DUGGAN	76.90	100%		Y
0140	25-02-2013	O 1012	DREWE	93.90	100%		Y
0141	25-02-2013	O 1010	T DREWE	53.70	100%		Y
0142	26-02-2013	O 1010	SPENCE	53.70	100%		Y
0143	26-02-2013	O 1010	THOMAS	53.70	100%		Y
0144	26-02-2013	O 1010	MORRISON	53.70	100%		Y
0145	26-02-2013	O 1072	MORRISON	57.00	100%		Y
0146	26-02-2013	O 1010	GOODWIN	53.70	100%		Y
0147	28-02-2013	O 1012	MCPHEE	93.90	100%		Y
0181	10-02-2013	O 1072	HARTCHER	57.00	100%		Y

						12,855.60	
					G.S.T	-----	
						1,285.56	

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine					
Rural represented by:						02/2013	
0148	01-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0149	01-02-2013	I 3043553 1004	TURNER BRODIE	53.70	100%		Y
0150	01-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0151	04-02-2013	I 3016595 1002	REDPATH SYBIL	71.00	100%		Y
0152	04-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0153	05-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0154	06-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0155	07-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0156	08-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0157	08-02-2013	I 3008497 1026	RUSSELL JENNIFER	80.50	100%		Y
0158	09-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0159	09-02-2013	I 0350851 1004	ARCHER BARBARA	53.70	100%		Y
0160	09-02-2013	I 2044946 1031	RINGLAND HELEN	110.90	100%		Y
0161	09-02-2013	I 2759616 1034	MURRAY THELMA	80.50	100%		Y
0162	09-02-2013	I 0533210 1034	DALEY KATHLEEN	80.50	100%		Y
0163	10-02-2013	I 2044946 1034	RINGLAND HELEN	80.50	100%		Y
0164	10-02-2013	I 2044946 1034	RINGLAND HELEN	80.50	100%		Y
0165	10-02-2013	I 0391458 1034	O'BRIEN BRADLEY	80.50	100%		Y
0166	10-02-2013	I 0391458 1908	O'BRIEN BRADLEY	76.90	100%		Y
0167	10-02-2013	I 0245783 1034	SAXON CHERIE	80.50	100%		Y
0168	10-02-2013	I 3008497 1034	RUSSELL JENNIFER	80.50	100%		Y
0169	11-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0170	13-02-2013	I 3024656 1050	SYKES SUZANNE	110.90	100%		Y
0171	13-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0172	13-02-2013	I 1877399 1004	DUNKLEY MELISSA	53.70	100%		Y
0173	13-02-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0174	13-02-2013	I 3008497 1908	RUSSELL JENNIFER	76.90	100%		Y
0175	14-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0176	15-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0177	18-02-2013	I 3008497 1002	RUSSELL JENNIFER	71.00	100%		Y
0178	25-02-2013	I 0122080 1002	MORRIS JOYCE	71.00	100%		Y
0179	26-02-2013	I 0122080 1004	MORRIS JOYCE	53.70	100%		Y
0180	26-02-2013	I 0122080 1004	MORRIS JOYCE	53.70	100%		Y
					-----	2,320.30	
					G.S.T	-----	232.03
TOTAL PAYMENT FOR MANTILLA Anecito					-----	15,175.90	
TOTAL G.S.T FOR MANTILLA Anecito						1,517.59	

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

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	195449	CLAIM NUMBER:	1064625
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET 1064625

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency				03/2013	
Rural represented by:							
0001	06-03-2013	O 1000		72.90	900%		Y
0002	22-03-2013	O 1000		72.90	900%		Y
0003	22-03-2013	O 1000		8.10	100%		Y
0004	22-03-2013	O 1001		60.00	500%		Y
0005	22-03-2013	O 1001		96.00	800%		Y
0006	23-03-2013	O 1000		40.50	500%		Y
0007	23-03-2013	O 1001		72.00	600%		Y
0008	23-03-2013	O 1001		60.00	500%		Y
0009	26-03-2013	O 1000		8.10	100%		Y
0010	26-03-2013	O 1001		60.00	500%		Y
0011	26-03-2013	O 1001		96.00	800%		Y
0012	27-03-2013	O 1000		8.10	100%		Y
0013	31-03-2013	O 1001		108.00	900%		Y
0014	31-03-2013	O 1001		72.00	600%		Y
0015	06-03-2013	O 1012	STEVENS	93.90	100%		Y
0016	06-03-2013	O 1010	DONLAN	53.70	100%		Y
0017	06-03-2013	O 1908	DONLAN	76.90	100%		Y
0018	06-03-2013	O 1010	LANE	53.70	100%		Y
0019	06-03-2013	O 1010	STANDEN	53.70	100%		Y
0020	22-03-2013	O 1010	THOMPSON	53.70	100%		Y
0021	22-03-2013	O 1024	LODGE	110.90	100%		Y
0022	22-03-2013	O 1026	JACKSON	80.50	100%		Y
0023	22-03-2013	O 1026	IRWIN	80.50	100%		Y
0024	22-03-2013	O 7547	IRWIN	215.90	100%		Y
0025	22-03-2013	O 1026	RYAN	80.50	100%		Y
0026	22-03-2013	O 1026	KING	80.50	100%		Y
0027	22-03-2013	O 1026	VINCENT	80.50	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0028	22-03-2013	O 1026	BURSTON	80.50	100%		Y
0029	22-03-2013	O 1026	SMITH	80.50	100%		Y
0030	22-03-2013	O 1908	SMITH	76.90	100%		Y
0031	23-03-2013	O 1012	BRACEFIELD	93.90	100%		Y
0032	23-03-2013	O 1010	HURLEY	53.70	100%		Y
0033	23-03-2013	O 1010	K HURLEY	53.70	100%		Y
0034	23-03-2013	O 1010	MCMICHAEL	53.70	100%		Y
0035	23-03-2013	O 1031	SUTTON	110.90	100%		Y
0036	23-03-2013	O 3046	SUTTON	81.90	100%		Y
0037	23-03-2013	O 1031	BIGHAM	110.90	100%		Y
0038	23-03-2013	O 1034	GRIGGS	80.50	100%		Y
0039	23-03-2013	O 1034	THINIUS	80.50	100%		Y
0040	23-03-2013	O 1034	KING	80.50	100%		Y
0041	23-03-2013	O 1034	HENRY	80.50	100%		Y
0042	23-03-2013	O 1034	GOURLAY	80.50	100%		Y
0043	23-03-2013	O 1072	GOURLAY	57.00	100%		Y
0044	23-03-2013	O 1908	GOURLAY	76.90	100%		Y
0045	23-03-2013	O 1039	HAFEY	192.90	100%		Y
0046	23-03-2013	O 1042	SUTTON	110.90	100%		Y
0047	23-03-2013	O 1042	MATTHEWS	110.90	100%		Y
0048	23-03-2013	O 1042	LEVY	110.90	100%		Y
0049	23-03-2013	O 1042	KURKI	110.90	100%		Y
0050	23-03-2013	O 1042	WOODS	110.90	100%		Y
0051	26-03-2013	O 1024	MYLAN	110.90	100%		Y
0052	26-03-2013	O 1026	BUMAN	80.50	100%		Y
0053	26-03-2013	O 1026	WILSON	80.50	100%		Y
0054	26-03-2013	O 1072	WILSON	57.00	100%		Y
0055	26-03-2013	O 1026	LOVETT	80.50	100%		Y
0056	26-03-2013	O 1908	LOVETT	76.90	100%		Y
0057	26-03-2013	O 1026	MADAFIGLIO	80.50	100%		Y
0058	26-03-2013	O 1026	KNIGHT	80.50	100%		Y
0059	26-03-2013	O 1026	CRAWFORD	80.50	100%		Y
0060	26-03-2013	O 1026	PITTMAN	80.50	100%		Y
0061	26-03-2013	O 1026	HILL	80.50	100%		Y
0062	26-03-2013	O 1039	MYLAN	192.90	100%		Y
0063	26-03-2013	O 1042	METCALFE	110.90	100%		Y
0064	27-03-2013	O 1046	BERGLUND	241.00	100%		Y
0065	27-03-2013	O 1908	BERGLUND	76.90	100%		Y
0066	27-03-2013	O 1046	SORENSEN	241.00	100%		Y
0067	27-03-2013	O 1908	SORENSEN	76.90	100%		Y
0068	27-03-2013	O 1046	BARNES	241.00	100%		Y
0069	27-03-2013	O 1010	BARNES	53.70	100%		Y
0070	27-03-2013	O 1050	GOLDSMITH	110.90	100%		Y
0071	27-03-2013	O 1046	CRAWFORD	241.00	100%		Y
0072	27-03-2013	O 1050	GRAINGER	110.90	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0073	27-03-2013	O 1072	GRAINGER	57.00	100%		Y
0074	27-03-2013	O 1908	GRAINGER	76.90	100%		Y
0075	27-03-2013	O 1010	BRIDGER	53.70	100%		Y
0076	27-03-2013	O 1010	SMART	53.70	100%		Y
0077	27-03-2013	O 1908	SMART	76.90	100%		Y
0078	27-03-2013	O 1010	COWPER	53.70	100%		Y
0079	27-03-2013	O 1010	CUTHERBTSON	53.70	100%		Y
0080	31-03-2013	O 1031	WEEDEN	110.90	100%		Y
0081	31-03-2013	O 1031	BANNING	110.90	100%		Y
0082	31-03-2013	O 1031	GHATTAS	110.90	100%		Y
0083	31-03-2013	O 1034	STEWART	80.50	100%		Y
0084	31-03-2013	O 1034	DAVIS	80.50	100%		Y
0085	31-03-2013	O 1072	DAVIS	57.00	100%		Y
0086	31-03-2013	O 1908	DAVIS	76.90	100%		Y
0087	31-03-2013	O 1034	ALLISON	80.50	100%		Y
0088	31-03-2013	O 3046	ALLISON	81.90	100%		Y
0089	31-03-2013	O 1034	EVANS	80.50	100%		Y
0090	31-03-2013	O 1034	WILLIAMS	80.50	100%		Y
0091	31-03-2013	O 1034	CORCORAN	80.50	100%		Y
0092	31-03-2013	O 1034	ROYAL-ELLIOTT	80.50	100%		Y
0093	31-03-2013	O 1034	FITZGERALD	80.50	100%		Y
0094	31-03-2013	O 1034	MCDONALD	80.50	100%		Y
0095	31-03-2013	O 1034	LAWSON	80.50	100%		Y
0096	31-03-2013	O 1034	PHILLIPS	80.50	100%		Y
0097	31-03-2013	O 3113	PHILLIPS	37.20	100%		Y
0098	31-03-2013	O 1034	HURLEY	80.50	100%		Y
0099	31-03-2013	O 1034	BECKETT	80.50	100%		Y
0100	31-03-2013	O 3058	BECKETT	129.70	100%		Y
0101	31-03-2013	O 3113	BECKETT	37.20	100%		Y
0102	31-03-2013	O 1034	REID	80.50	100%		Y
0103	31-03-2013	O 1034	AVERY	80.50	100%		Y
0104	31-03-2013	O 1034	STEADMAN	80.50	100%		Y
0105	31-03-2013	O 1034	THOMAS	80.50	100%		Y
0106	31-03-2013	O 1034	BENNETT	80.50	100%		Y
					----- 9,243.00		
					G.S.T ----- 924.30		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine					
			Rural represented by:			03/2013	
0107	04-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0108	04-03-2013	I 3008497 1026	RUSSELL JENNIFER	80.50	100%		Y
0109	05-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0110	05-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0111	06-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0112	06-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0113	06-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0114	06-03-2013	I 0542459 1004	BATES TARA-LEE	53.70	100%		Y
0115	06-03-2013	I 0542459 1072	BATES TARA-LEE	57.00	100%		Y
0116	06-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0117	07-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0118	07-03-2013	I 0542459 1004	BATES TARA-LEE	53.70	100%		Y
0119	07-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0120	08-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0121	08-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0122	12-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0123	12-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0124	13-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0125	13-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0126	14-03-2013	I 3008497 1004	RUSSELL JENNIFER	53.70	100%		Y
0127	14-03-2013	I 3010331 1004	NICKERSON FREDERICK	0.00	100%	Over 14 Days 13/3	N
0128	14-03-2013	I 0762066 1004	STAIB MARC	53.70	100%		Y
0129	15-03-2013	I 0762066 1004	STAIB MARC	53.70	100%		Y
0130	20-03-2013	I 3010331 1004	NICKERSON FREDERICK	53.70	100%		Y
0131	22-03-2013	I 2757093 1026	HAMMILL DANIEL	80.50	100%		Y
0132	22-03-2013	I 0739547 1004	MITCHELL AMELIA	53.70	100%		Y
0133	23-03-2013	I 0897269 1004	FENNELL WILLIAM	0.00	100%	NIB#5089372	N
0134	23-03-2013	I 3017712 1004	WALKER TREVOR	53.70	100%		Y
0135	23-03-2013	I 3018725 1004	KOSEL STANISLAWA	53.70	100%		Y
0136	22-03-2013	I 3018492 1004	VICTOR STEVEN	53.70	100%		Y
0137	22-03-2013	I 2757093 1004	HAMMILL DANIEL	53.70	100%		Y
0138	23-03-2013	I 0739547 1031	MITCHELL AMELIA	110.90	100%		Y
0139	23-03-2013	I 3048314 1042	O'NEILL APRIL	0.00	100%	HCF#8838063	N
0140	26-03-2013	I 0390802 1026	SIMMONDS SUSAN	80.50	100%		Y
0141	31-03-2013	I 1653811 1004	CABAN KEVIN	53.70	100%		Y
0142	31-03-2013	I 0218643 1004	CASTAN EMMA	53.70	100%		Y
					-----	1,913.00	
					G.S.T	-----	191.30
TOTAL PAYMENT FOR MANTILLA Anecito					-----	11,156.00	
TOTAL G.S.T FOR MANTILLA Anecito							1,115.60

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:	1064209
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	02 / 2013
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	04 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	01-02-2013	17:00	O O			1000	100.00	Y	561109
0002	01-02-2013	18:00	O O			1001	500.00	Y	561109
0003	08-02-2013	17:00	O O			1000	100.00	Y	561109
0004	08-02-2013	18:00	O O			1001	500.00	Y	561109
0005	09-02-2013	08:00	O O			1000	400.00	Y	561109
0006	09-02-2013	12:00	O O			1001	600.00	Y	561109
0007	09-02-2013	18:00	O O			1001	500.00	Y	561109
0008	09-02-2013	23:00	O O			1001	900.00	Y	561109
0009	10-02-2013	08:00	O O			1001	900.00	Y	561109
0010	10-02-2013	17:00	O O			1001	600.00	Y	561109
0011	10-02-2013	23:00	O O			1001	800.00	Y	561109
0012	11-02-2013	07:00	O O			1000	100.00	Y	561109
0013	12-02-2013	17:00	O O			1000	100.00	Y	561109
0014	12-02-2013	18:00	O O			1001	500.00	Y	561109
0015	12-02-2013	23:00	O O			1001	800.00	Y	561109
0016	13-02-2013	07:00	O O			1000	100.00	Y	561109
0017	26-02-2013	08:00	O O			1000	900.00	Y	561109
0018	01-02-2013	00:35	O		HARVEY	1046	100.00	Y	561109
0019	01-02-2013	00:55	O		NICKERSON	1050	100.00	Y	561109
0020	01-02-2013	02:00	O		RYAN	1046	100.00	Y	561109
0021	01-02-2013	04:34	O		FARTHING	1046	100.00	Y	561109
0022	01-02-2013	06:50	O		FARTHING	1046	100.00	Y	561109
0023	01-02-2013	07:09	O		TURNER	1010	100.00	Y	561109
0024	01-02-2013	07:10	O		TURNER	1072	100.00	Y	561109
0025	01-02-2013	07:11	O		TURNER	1908	100.00	Y	561109
0026	01-02-2013	07:45	O		CLEMOV	1010	100.00	Y	561109
0027	01-02-2013	08:00	O		FARTHING	1010	100.00	Y	561109
0028	01-02-2013	08:01	O		FARTHING	1072	100.00	Y	561109
0029	01-02-2013	17:15	O		YOUNGHUSBAND	1010	100.00	Y	561109
0030	01-02-2013	17:40	O		KUJADT	1010	100.00	Y	561109
0031	01-02-2013	18:25	O		CROWE	1024	100.00	Y	561109
0032	01-02-2013	18:40	O		SCHUTZ	1026	100.00	Y	561109
0033	06-02-2013	17:15	O		DEAN	1012	100.00	Y	561109
0034	06-02-2013	17:16	O		DEAN	1908	100.00	Y	561109
0036	08-02-2013	09:00	O		REES	1012	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0037	08-02-2013	09:05	O		ROBINSON	1010	100.00	Y	561109
0038	08-02-2013	09:06	O		ROBINSON	1072	100.00	Y	561109
0039	08-02-2013	17:20	O		ROBINSON	1010	100.00	Y	561109
0040	08-02-2013	17:35	O		CLIFTON	1010	100.00	Y	561109
0041	08-02-2013	17:36	O		CLIFTON	1072	100.00	Y	561109
0042	08-02-2013	17:37	O		CLIFTON	1908	100.00	Y	561109
0043	08-02-2013	17:55	O		THOMPSON	1010	100.00	Y	561109
0044	08-02-2013	18:00	O		MILLS	1024	100.00	Y	561109
0045	08-02-2013	18:15	O		HODGES	1026	100.00	Y	561109
0046	08-02-2013	18:30	O		EVANS	1026	100.00	Y	561109
0047	08-02-2013	18:40	O		HADDOW	1026	100.00	Y	561109
0048	08-02-2013	19:00	O		GREEN	1026	100.00	Y	561109
0049	09-02-2013	09:00	O		GILSHENEN	1012	100.00	Y	561109
0050	09-02-2013	09:50	O		DAWSON	1010	100.00	Y	561109
0051	09-02-2013	10:05	O		COISSON	1010	100.00	Y	561109
0052	09-02-2013	10:18	O		BEHAL	1010	100.00	Y	561109
0053	09-02-2013	10:27	O		TAYLOR	1010	100.00	Y	561109
0054	09-02-2013	10:55	O		FERGUSON	1010	100.00	Y	561109
0055	09-02-2013	19:30	O		MAGNUS	1031	100.00	Y	561109
0056	09-02-2013	19:50	O		O'BRIEN	1031	100.00	Y	561109
0057	09-02-2013	19:51	O		O'BRIEN	1072	100.00	Y	561109
0058	09-02-2013	19:52	O		O'BRIEN	1908	100.00	Y	561109
0059	09-02-2013	20:09	O		BARKER	1034	100.00	Y	561109
0060	09-02-2013	20:30	O		KOMENE	1034	100.00	Y	561109
0061	09-02-2013	20:35	O		BROWN	1034	100.00	Y	561109
0062	09-02-2013	20:46	O		ROBERTS	1034	100.00	Y	561109
0063	09-02-2013	20:55	O		WESTBROOK	1034	100.00	Y	561109
0064	09-02-2013	21:30	O		HARDY	1034	100.00	Y	561109
0065	09-02-2013	21:31	O		HARDY	1908	100.00	Y	561109
0066	09-02-2013	21:40	O		ELLIS	1034	100.00	Y	561109
0067	09-02-2013	21:48	O		MEDWAY	1034	100.00	Y	561109
0068	09-02-2013	21:56	O		NOLAN	1034	100.00	Y	561109
0069	09-02-2013	22:04	O		JONES	1039	100.00	Y	561109
0070	09-02-2013	22:15	O		BISHOP	1042	100.00	Y	561109
0071	09-02-2013	22:23	O		HANNAY	1042	100.00	Y	561109
0072	09-02-2013	22:35	O		PHELPS	1042	100.00	Y	561109
0073	09-02-2013	22:48	O		SIMPSON	1042	100.00	Y	561109
0074	09-02-2013	22:55	O		KING	1042	100.00	Y	561109
0075	09-02-2013	23:45	O		BROWN	1042	100.00	Y	561109
0076	10-02-2013	00:30	O		TOMLINSON	1046	100.00	Y	561109
0077	10-02-2013	00:31	O		TOMLINSON	1072	100.00	Y	561109
0078	10-02-2013	00:32	O		TOMLINSON	1908	100.00	Y	561109
0079	10-02-2013	00:33	O		TOMLINSON	1908	100.00	Y	561109
0080	10-02-2013	00:51	O		HARTCHER	1050	100.00	Y	561109
0081	09-02-2013	11:10	O		RINGLAND	1010	100.00	Y	561109
0082	09-02-2013	11:11	O		RINGLAND	1072	100.00	Y	561109
0083	10-02-2013	01:15	O		ACKROYD	1050	100.00	Y	561109
0084	10-02-2013	01:16	O		ACKROYD	3058	100.00	Y	561109
0085	10-02-2013	01:17	O		ACKROYD	3058	50.00	Y	561109
0086	10-02-2013	01:50	O		BLANCHE	1050	100.00	Y	561109
0087	10-02-2013	01:51	O		BLANCHE	1072	100.00	Y	561109
0088	10-02-2013	05:45	O		FROST	1046	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0089	10-02-2013	05:46	O		FROST	1072	100.00	Y	561109
0090	10-02-2013	05:47	O		FROST	1908	100.00	Y	561109
0091	10-02-2013	05:48	O		FROST	1908	100.00	Y	561109
0092	10-02-2013	06:20	O		CHEETHAM	1050	100.00	Y	561109
0093	10-02-2013	06:40	O		HARTCHER	1050	100.00	Y	561109
0094	10-02-2013	07:35	O		HEFFERNAN	1031	100.00	Y	561109
0095	10-02-2013	07:36	O		HEFFERNAN	1908	100.00	Y	561109
0096	10-02-2013	13:25	O		STERNBECK	1031	100.00	Y	561109
0097	10-02-2013	13:49	O		EATHER	1031	100.00	Y	561109
0098	10-02-2013	13:54	O		BROMAGE	1031	100.00	Y	561109
0099	10-02-2013	13:55	O		BROMAGE	1908	100.00	Y	561109
0100	10-02-2013	14:22	O		WITTIG	1034	100.00	Y	561109
0101	10-02-2013	14:32	O		HOWSON	1034	100.00	Y	561109
0102	10-02-2013	14:40	O		DRAYTON	1034	100.00	Y	561109
0103	10-02-2013	14:55	O		MYLES	1034	100.00	Y	561109
0104	10-02-2013	15:00	O		WOODBURY	1034	100.00	Y	561109
0105	10-02-2013	15:10	O		BUTCHER	1034	100.00	Y	561109
0106	10-02-2013	15:11	O		BUTCHER	1072	100.00	Y	561109
0107	10-02-2013	15:12	O		BUTCHER	1908	100.00	Y	561109
0108	10-02-2013	15:47	O		MOORE	1034	100.00	Y	561109
0109	10-02-2013	15:48	O		MOORE	1908	100.00	Y	561109
0110	10-02-2013	16:00	O		BALDWIN	1034	100.00	Y	561109
0111	10-02-2013	16:06	O		HUGO	1034	100.00	Y	561109
0112	10-02-2013	16:26	O		TAYLOR	1034	100.00	Y	561109
0113	10-02-2013	17:00	O		MCCANN	1034	100.00	Y	561109
0114	10-02-2013	17:12	O		GRABER	1034	100.00	Y	561109
0115	10-02-2013	17:28	O		LENNARD	1034	100.00	Y	561109
0116	10-02-2013	17:37	O		YOUNGER	1034	100.00	Y	561109
0117	10-02-2013	17:43	O		HUNT	1034	100.00	Y	561109
0118	10-02-2013	17:44	O		HUNT	1908	100.00	Y	561109
0119	10-02-2013	18:15	O		STEVENS	1034	100.00	Y	561109
0120	10-02-2013	18:01	O		ANDERSON	1034	100.00	Y	561109
0121	10-02-2013	18:02	O		ANDERSON	3113	100.00	Y	561109
0122	12-02-2013	17:10	O		RUSSELL	1010	100.00	Y	561109
0123	12-02-2013	17:45	O		SNADDON	1056	100.00	Y	561109
0124	12-02-2013	17:46	O		SNADDON	1908	100.00	Y	561109
0125	12-02-2013	18:13	O		VERNON	1024	100.00	Y	561109
0126	12-02-2013	18:37	O		BUSHHELL	1026	100.00	Y	561109
0127	12-02-2013	19:02	O		HARRIS	1026	100.00	Y	561109
0128	13-02-2013	01:15	O		MCKELL	1046	100.00	Y	561109
0129	13-02-2013	01:25	O		GRAY	1050	100.00	Y	561109
0130	13-02-2013	05:04	O		DUNKLEY	1046	100.00	Y	561109
0131	13-02-2013	05:05	O		DUNKLEY	1072	100.00	Y	561109
0132	13-02-2013	07:30	O		DUNKLEY	1010	100.00	Y	561109
0133	13-02-2013	05:17	O		HIGSON	1050	100.00	Y	561109
0134	13-02-2013	06:35	O		SMITH	1046	100.00	Y	561109
0135	13-02-2013	06:36	O		SMITH	3058	100.00	Y	561109
0136	13-02-2013	06:37	O		SMITH	3046	50.00	Y	561109
0137	13-02-2013	06:38	O		SMITH	3113	100.00	Y	561109
0138	15-02-2013	13:30	O		DUGGAN	1012	100.00	Y	561109
0139	15-02-2013	13:31	O		DUGGAN	1908	100.00	Y	561109
0140	25-02-2013	17:15	O		DREWE	1012	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0141	25-02-2013	17:16	O		T DREWE	1010	100.00	Y	561109
0142	26-02-2013	08:22	O		SPENCE	1010	100.00	Y	561109
0143	26-02-2013	08:35	O		THOMAS	1010	100.00	Y	561109
0144	26-02-2013	13:35	O		MORRISON	1010	100.00	Y	561109
0145	26-02-2013	13:36	O		MORRISON	1072	100.00	Y	561109
0146	26-02-2013	13:45	O		GOODWIN	1010	100.00	Y	561109
0147	28-02-2013	09:00	O		MCPHEE	1012	100.00	Y	561109
0148	01-02-2013	08:00	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0149	01-02-2013	14:00	I	3043553	TURNER BRODIE	1004	100.00	Y	561122
0150	01-02-2013	17:35	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0151	04-02-2013	17:25	I	3016595	REDPATH SYBIL	1002	100.00	Y	561122
0152	04-02-2013	14:10	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0153	05-02-2013	08:45	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0154	06-02-2013	08:50	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0155	07-02-2013	08:50	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0156	08-02-2013	08:40	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0157	08-02-2013	19:00	I	3008497	RUSSELL JENNIFER	1026	100.00	Y	561122
0158	09-02-2013	08:10	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0159	09-02-2013	08:15	I	0350851	ARCHER BARBARA	1004	100.00	Y	561122
0160	09-02-2013	20:00	I	2044946	RINGLAND HELEN	1031	100.00	Y	561122
0161	09-02-2013	21:00	I	2759616	MURRAY THELMA	1034	100.00	Y	561122
0162	09-02-2013	21:26	I	0533210	DALEY KATHLEEN	1034	100.00	Y	561122
0163	10-02-2013	07:00	I	2044946	RINGLAND HELEN	1034	100.00	Y	561122
0164	10-02-2013	13:00	I	2044946	RINGLAND HELEN	1034	100.00	Y	561122
0165	10-02-2013	13:20	I	0391458	O'BRIEN BRADLEY	1034	100.00	Y	561122
0166	10-02-2013	13:21	I	0391458	O'BRIEN BRADLEY	1908	100.00	Y	561122
0167	10-02-2013	15:30	I	0245783	SAXON CHERIE	1034	100.00	Y	561122
0168	10-02-2013	16:20	I	3008497	RUSSELL JENNIFER	1034	100.00	Y	561122
0169	11-02-2013	12:30	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0170	13-02-2013	01:30	I	3024656	SYKES SUZANNE	1050	100.00	Y	561122
0171	13-02-2013	13:00	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0172	13-02-2013	13:15	I	1877399	DUNKLEY MELISSA	1004	100.00	Y	561122
0173	13-02-2013	18:40	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0174	13-02-2013	18:41	I	3008497	RUSSELL JENNIFER	1908	100.00	Y	561122
0175	14-02-2013	08:45	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0176	15-02-2013	08:50	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0177	18-02-2013	08:50	I	3008497	RUSSELL JENNIFER	1002	100.00	Y	561122
0178	25-02-2013	14:25	I	0122080	MORRIS JOYCE	1002	100.00	Y	561122
0179	26-02-2013	08:10	I	0122080	MORRIS JOYCE	1004	100.00	Y	561122
0180	26-02-2013	08:45	I	0122080	MORRIS JOYCE	1004	100.00	Y	561122
0181	10-02-2013	00:52	O		HARTCHER	1072	100.00	Y	561109



Hunter New England Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER:		CLAIM NUMBER:	1064625
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	03 / 2013
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	04 / 2013

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	06-03-2013	08:00	O O			1000	900.00	Y	561109
0002	22-03-2013	08:00	O O			1000	900.00	Y	561109
0003	22-03-2013	17:00	O O			1000	100.00	Y	561109
0004	22-03-2013	18:00	O O			1001	500.00	Y	561109
0005	22-03-2013	23:00	O O			1001	800.00	Y	561109
0006	23-03-2013	07:00	O O			1000	500.00	Y	561109
0007	23-03-2013	12:00	O O			1001	600.00	Y	561109
0008	23-03-2013	18:00	O O			1001	500.00	Y	561109
0009	26-03-2013	17:00	O O			1000	100.00	Y	561109
0010	26-03-2013	18:00	O O			1001	500.00	Y	561109
0011	26-03-2013	23:00	O O			1001	800.00	Y	561109
0012	27-03-2013	07:00	O O			1000	100.00	Y	561109
0013	31-03-2013	08:00	O O			1001	900.00	Y	561109
0014	31-03-2013	17:00	O O			1001	600.00	Y	561109
0015	06-03-2013	14:50	O		STEVENS	1012	100.00	Y	561109
0016	06-03-2013	17:35	O		DONLAN	1010	100.00	Y	561109
0017	06-03-2013	17:36	O		DONLAN	1908	100.00	Y	561109
0018	06-03-2013	17:45	O		LANE	1010	100.00	Y	561109
0019	06-03-2013	17:46	O		STANDEN	1010	100.00	Y	561109
0020	22-03-2013	17:42	O		THOMPSON	1010	100.00	Y	561109
0021	22-03-2013	18:06	O		LODGE	1024	100.00	Y	561109
0022	22-03-2013	18:09	O		JACKSON	1026	100.00	Y	561109
0023	22-03-2013	18:15	O		IRWIN	1026	100.00	Y	561109
0024	22-03-2013	18:16	O		IRWIN	7547	100.00	Y	561109
0025	22-03-2013	18:35	O		RYAN	1026	100.00	Y	561109
0026	22-03-2013	18:48	O		KING	1026	100.00	Y	561109
0027	22-03-2013	18:54	O		VINCENT	1026	100.00	Y	561109
0028	22-03-2013	18:59	O		BURSTON	1026	100.00	Y	561109
0029	22-03-2013	19:05	O		SMITH	1026	100.00	Y	561109
0030	22-03-2013	19:06	O		SMITH	1908	100.00	Y	561109
0031	23-03-2013	09:40	O		BRACEFIELD	1012	100.00	Y	561109
0032	23-03-2013	10:00	O		HURLEY	1010	100.00	Y	561109
0033	23-03-2013	10:05	O		K HURLEY	1010	100.00	Y	561109
0034	23-03-2013	10:45	O		MCMICHAEL	1010	100.00	Y	561109
0035	23-03-2013	19:45	O		SUTTON	1031	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0036	23-03-2013	19:46	O		SUTTON	3046	100.00	Y	561109
0037	23-03-2013	20:00	O		BIGHAM	1031	100.00	Y	561109
0038	23-03-2013	20:10	O		GRIGGS	1034	100.00	Y	561109
0039	23-03-2013	20:20	O		THINIUS	1034	100.00	Y	561109
0040	23-03-2013	20:43	O		KING	1034	100.00	Y	561109
0041	23-03-2013	21:05	O		HENRY	1034	100.00	Y	561109
0042	23-03-2013	21:24	O		GOURLAY	1034	100.00	Y	561109
0043	23-03-2013	21:25	O		GOURLAY	1072	100.00	Y	561109
0044	23-03-2013	21:26	O		GOURLAY	1908	100.00	Y	561109
0045	23-03-2013	22:00	O		HAFEY	1039	100.00	Y	561109
0046	23-03-2013	22:10	O		SUTTON	1042	100.00	Y	561109
0047	23-03-2013	22:23	O		MATTHEWS	1042	100.00	Y	561109
0048	23-03-2013	22:30	O		LEVY	1042	100.00	Y	561109
0049	23-03-2013	22:42	O		KURKI	1042	100.00	Y	561109
0050	23-03-2013	23:02	O		WOODS	1042	100.00	Y	561109
0051	26-03-2013	19:50	O		MYLAN	1024	100.00	Y	561109
0052	26-03-2013	20:03	O		BUMAN	1026	100.00	Y	561109
0053	26-03-2013	20:11	O		WILSON	1026	100.00	Y	561109
0054	26-03-2013	20:12	O		WILSON	1072	100.00	Y	561109
0055	26-03-2013	20:37	O		LOVETT	1026	100.00	Y	561109
0056	26-03-2013	20:38	O		LOVETT	1908	100.00	Y	561109
0057	26-03-2013	20:44	O		MADAFIGLIO	1026	100.00	Y	561109
0058	26-03-2013	20:50	O		KNIGHT	1026	100.00	Y	561109
0059	26-03-2013	20:58	O		CRAWFORD	1026	100.00	Y	561109
0060	26-03-2013	21:05	O		PITTMAN	1026	100.00	Y	561109
0061	26-03-2013	21:15	O		HILL	1026	100.00	Y	561109
0062	26-03-2013	23:35	O		MYLAN	1039	100.00	Y	561109
0063	26-03-2013	23:50	O		METCALFE	1042	100.00	Y	561109
0064	27-03-2013	01:22	O		BERGLUND	1046	100.00	Y	561109
0065	27-03-2013	01:23	O		BERGLUND	1908	100.00	Y	561109
0066	27-03-2013	02:30	O		SORENSEN	1046	100.00	Y	561109
0067	27-03-2013	02:31	O		SORENSEN	1908	100.00	Y	561109
0068	27-03-2013	04:07	O		BARNES	1046	100.00	Y	561109
0069	27-03-2013	08:00	O		BARNES	1010	100.00	Y	561109
0070	27-03-2013	04:50	O		GOLDSMITH	1050	100.00	Y	561109
0071	27-03-2013	06:35	O		CRAWFORD	1046	100.00	Y	561109
0072	27-03-2013	06:45	O		GRAINGER	1050	100.00	Y	561109
0073	27-03-2013	06:46	O		GRAINGER	1072	100.00	Y	561109
0074	27-03-2013	06:47	O		GRAINGER	1908	100.00	Y	561109
0075	27-03-2013	09:00	O		BRIDGER	1010	100.00	Y	561109
0076	27-03-2013	07:20	O		SMART	1010	100.00	Y	561109
0077	27-03-2013	07:21	O		SMART	1908	100.00	Y	561109
0078	27-03-2013	07:35	O		COWPER	1010	100.00	Y	561109
0079	27-03-2013	07:56	O		CUTHERBTSON	1010	100.00	Y	561109
0080	31-03-2013	13:09	O		WEEDEN	1031	100.00	Y	561109
0081	31-03-2013	13:24	O		BANNING	1031	100.00	Y	561109
0082	31-03-2013	13:41	O		GHATTAS	1031	100.00	Y	561109
0083	31-03-2013	14:02	O		STEWART	1034	100.00	Y	561109
0084	31-03-2013	14:10	O		DAVIS	1034	100.00	Y	561109
0085	31-03-2013	14:11	O		DAVIS	1072	100.00	Y	561109
0086	31-03-2013	14:12	O		DAVIS	1908	100.00	Y	561109
0087	31-03-2013	14:17	O		ALLISON	1034	100.00	Y	561109

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0088	31-03-2013	14:18	O		ALLISON	3046	100.00	Y	561109
0089	31-03-2013	14:49	O		EVANS	1034	100.00	Y	561109
0090	31-03-2013	15:03	O		WILLIAMS	1034	100.00	Y	561109
0091	31-03-2013	15:29	O		CORCORAN	1034	100.00	Y	561109
0092	31-03-2013	15:36	O		ROYAL-ELLIOTT	1034	100.00	Y	561109
0093	31-03-2013	15:40	O		FITZGERALD	1034	100.00	Y	561109
0094	31-03-2013	15:50	O		MCDONALD	1034	100.00	Y	561109
0095	31-03-2013	16:13	O		LAWSON	1034	100.00	Y	561109
0096	31-03-2013	16:20	O		PHILLIPS	1034	100.00	Y	561109
0097	31-03-2013	16:21	O		PHILLIPS	3113	100.00	Y	561109
0098	31-03-2013	16:34	O		HURLEY	1034	100.00	Y	561109
0099	31-03-2013	16:50	O		BECKETT	1034	100.00	Y	561109
0100	31-03-2013	16:51	O		BECKETT	3058	100.00	Y	561109
0101	31-03-2013	16:52	O		BECKETT	3113	100.00	Y	561109
0102	31-03-2013	16:55	O		REID	1034	100.00	Y	561109
0103	31-03-2013	17:00	O		AVERY	1034	100.00	Y	561109
0104	31-03-2013	17:18	O		STEADMAN	1034	100.00	Y	561109
0105	31-03-2013	18:23	O		THOMAS	1034	100.00	Y	561109
0106	31-03-2013	18:32	O		BENNETT	1034	100.00	Y	561109
0107	04-03-2013	14:45	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0108	04-03-2013	15:15	I	3008497	RUSSELL JENNIFER	1026	100.00	Y	561122
0109	05-03-2013	08:45	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0110	05-03-2013	08:50	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0111	06-03-2013	08:15	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0112	06-03-2013	08:30	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0113	06-03-2013	12:30	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0114	06-03-2013	12:20	I	0542459	BATES TARA-LEE	1004	100.00	Y	561122
0115	06-03-2013	12:21	I	0542459	BATES TARA-LEE	1072	100.00	Y	561122
0116	06-03-2013	16:15	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0117	07-03-2013	08:15	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0118	07-03-2013	08:15	I	0542459	BATES TARA-LEE	1004	100.00	Y	561122
0119	07-03-2013	08:20	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0120	08-03-2013	08:30	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0121	08-03-2013	08:45	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0122	12-03-2013	08:40	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0123	12-03-2013	08:50	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0124	13-03-2013	08:40	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0125	13-03-2013	09:00	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0126	14-03-2013	08:30	I	3008497	RUSSELL JENNIFER	1004	100.00	Y	561122
0127	14-03-2013	08:50	I	3010331	NICKERSON FREDERICK	1004	100.00	N	Over 14 Days 13/3 561122
0128	14-03-2013	08:55	I	0762066	STAIB MARC	1004	100.00	Y	561122
0129	15-03-2013	08:40	I	0762066	STAIB MARC	1004	100.00	Y	561122
0130	20-03-2013	08:35	I	3010331	NICKERSON FREDERICK	1004	100.00	Y	561122
0131	22-03-2013	20:00	I	2757093	HAMMILL DANIEL	1026	100.00	Y	561122
0132	22-03-2013	08:45	I	0739547	MITCHELL AMELIA	1004	100.00	Y	561122
0133	23-03-2013	08:45	I	0897269	FENNELL WILLIAM	1004	100.00	N	NIB#5089372 561122
0134	23-03-2013	09:10	I	3017712	WALKER TREVOR	1004	100.00	Y	561122
0135	23-03-2013	09:15	I	3018725	KOSEL STANISLAWA	1004	100.00	Y	561122
0136	22-03-2013	09:20	I	3018492	VICTOR STEVEN	1004	100.00	Y	561122
0137	22-03-2013	09:30	I	2757093	HAMMILL DANIEL	1004	100.00	Y	561122
0138	23-03-2013	19:00	I	0739547	MITCHELL AMELIA	1031	100.00	Y	561122
0139	23-03-2013	23:00	I	3048314	O'NEILL APRIL	1042	100.00	N	HCF#8838063 561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0140	26-03-2013	19:35	I	0390802	SIMMONDS SUSAN	1026	100.00	Y	561122
0141	31-03-2013	13:45	I	1653811	CABAN KEVIN	1004	100.00	Y	561122
0142	31-03-2013	17:00	I	0218643	CASTAN EMMA	1004	100.00	Y	561122