



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6015498
DATE: 25-Jun-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 6,809.00

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11512800001G	11-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	3,139.62
11512800002G	11-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	3,352.25
11512800003G	11-Jun-2014	VMO PAYMENT FROM - VMONEY	0.00	317.13
TOTAL:				\$ 6,809.00



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1151280
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1151280					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
						05/2014	
	Rural represented by:						
0001	08-05-2014	O 1000		75.60	900%		Y
0002	14-05-2014	O 1000		8.40	100%		Y
0003	14-05-2014	O 1001		62.50	500%		Y
0004	21-05-2014	O 1000		8.40	100%		Y
0005	21-05-2014	O 1001		62.50	500%		Y
0006	28-05-2014	O 1000		8.40	100%		Y
0007	28-05-2014	O 1001		62.50	500%		Y
0008	07-05-2014	O 0920796 1012	RICHARDS MICHAEL	97.50	100%		Y
0009	07-05-2014	O 0920796 1908	RICHARDS MICHAEL	79.80	100%		Y
0010	07-05-2014	O 3049869 1010	FORDHAM ROBERT	55.70	100%		Y
0011	08-05-2014	O 0350896 1012	FULLERTON ANDREW	97.50	100%		Y
0012	08-05-2014	O 0350896 1908	FULLERTON ANDREW	79.80	100%		Y
0013	08-05-2014	O 0350896 1072	FULLERTON ANDREW	59.20	100%		Y
0014	08-05-2014	O 1010	MAHONEY	55.70	100%		Y
0015	08-05-2014	O 0350896 1010	FULLERTON ANDREW	55.70	100%		Y
0016	08-05-2014	O 2661688 1010	WOOD MARIE	55.70	100%		Y
0017	08-05-2014	O 1010	ANDERSON	55.70	100%		Y
0018	08-05-2014	O 1908	ANDERSON	79.80	100%		Y
0019	08-05-2014	O 1010	RUMNEY	55.70	100%		Y
0020	08-05-2014	O 7508	RUMNEY	150.20	100%		Y
0021	14-05-2014	O 1012	POWELL	97.50	100%		Y
0022	19-05-2014	O 1012	HARLOFF	97.50	100%		Y
0023	19-05-2014	O 1908	HARLOFF	79.80	100%		Y
0024	20-05-2014	O 1012	NEAL	97.50	100%		Y
0025	20-05-2014	O 3050	NEAL	147.50	100%		Y
0026	21-05-2014	O 3028583 1012	PETERSEN MARY	97.50	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0027	21-05-2014	O 1010	HAMILTON	55.70	100%		Y
0028	21-05-2014	O 2133739 1024	KIME AILEEN	115.10	100%		Y
0029	21-05-2014	O 1026	HAMILTON	83.60	100%		Y
0030	21-05-2014	O 0198933 1026	KING EDWARD	83.60	100%		Y
0031	21-05-2014	O 0198933 1908	KING EDWARD	79.80	100%		Y
0032	21-05-2014	O 1026	FITTOCK	83.60	100%		Y
0033	22-05-2014	O 1012	STEER	97.50	100%		Y
0034	27-05-2014	O 1012	LYGOE	97.50	100%		Y
0035	27-05-2014	O 3020329 1010	KEMBREY SANDRA	55.70	100%		Y
0036	27-05-2014	O 3020329 1908	KEMBREY SANDRA	79.80	100%		Y
0037	27-05-2014	O 100	MCGARRY 1010		56%	Y	C
0038	28-05-2014	O 1024	KEMBREY	115.10	100%		Y
0039	28-05-2014	O 1024	GRINDROD	115.10	100%		Y
0040	28-05-2014	O 1026	MCCARTHY	83.60	100%		Y
0041	28-05-2014	O 1026	SMITH	83.60	100%		Y
0042	28-05-2014	O 1026	COSTELLO	83.60	100%		Y
0043	28-05-2014	O 1026	DUGGAN	83.60	100%		Y
0044	01-05-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0045	02-05-2014	I 3042362 1004	GRABER ALAN	55.70	100%		Y
0046	02-05-2014	I 3042362 1908	GRABER ALAN	79.80	100%		Y
0047	02-05-2014	I 3042362 1004	GRABER ALAN	55.70	100%		Y
0048	07-05-2014	I 0920796 1026	RICHARDS MICHAEL	83.60	100%		Y
0049	07-05-2014	I 0481792 1072	MILLHOUSE PETER	0.00	100%	PRIVATE PATIENT	N
0050	09-05-2014	I 2661688 1002	WOOD MARIE	73.70	100%		Y
0051	12-05-2014	I 2661688 1002	WOOD MARIE	73.70	100%		Y
0052	13-05-2014	I 2661688 1004	WOOD MARIE	55.70	100%		Y
0053	13-05-2014	I 0362271 1004	PEARCE MARY	55.70	100%		Y
0054	14-05-2014	I 2661688 1004	WOOD MARIE	55.70	100%		Y
0055	14-05-2014	I 3049869 1004	FORDHAM ROBERT	55.70	100%		Y
0056	14-05-2014	I 3049869 1072	FORDHAM ROBERT	59.20	100%		Y
0057	16-05-2014	I 2661688 1002	WOOD MARIE	73.70	100%		Y
0058	19-05-2014	I 2661688 1002	WOOD MARIE	73.70	100%		Y
0059	20-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0060	20-05-2014	I 2661688 1004	WOOD MARIE	55.70	100%		Y
0061	20-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0062	21-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0063	21-05-2014	I 3028583 1026	PETERSEN MARY	83.60	100%		Y
0064	21-05-2014	I 3028583 7647	PETERSEN MARY	218.40	50%		Y
0065	21-05-2014	I 0597433 1026	HALL BETTY	83.60	100%		Y
0066	21-05-2014	I 0597433 1072	HALL BETTY	59.20	100%		Y
0067	21-05-2014	I 2661688 1018	WOOD MARIE	55.70	100%		Y
0068	21-05-2014	I 3028583 1026	PETERSEN MARY	83.60	100%		Y
0069	21-05-2014	I 3028583 1908	PETERSEN MARY	79.80	100%		Y
0070	21-05-2014	I 0903116 1026	MURPHY KEVIN	83.60	100%		Y
0071	22-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
0072	22-05-2014	I 2661688 1004	WOOD MARIE	55.70	100%		Y
0073	23-05-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0074	26-05-2014	I 1950440 1002	HARLOFF PHILLIPA	73.70	100%		Y
0075	27-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0076	27-05-2014	I 1896317 1018	CALLAGHAN DOUGLAS	55.70	100%		Y
0077	27-05-2014	I 1896317 1072	CALLAGHAN DOUGLAS	59.20	100%		Y
0078	28-05-2014	I 1896317 1004	CALLAGHAN DOUGLAS	55.70	100%		Y
0079	28-05-2014	I 1950440 1004	HARLOFF PHILLIPA	55.70	100%		Y
0080	28-05-2014	I 3020329 1004	KEMBREY SANDRA	55.70	100%		Y
0081	28-05-2014	I 3062235 1026	SORENSEN JILL	83.60	100%		Y
0082	30-05-2014	I 1896317 1004	CALLAGHAN DOUGLAS	55.70	100%		Y
0083	30-05-2014	I 3020329 1004	KEMBREY SANDRA	55.70	100%		Y
0084	30-05-2014	I 0674604 1004	PRESTON LARRY	55.70	100%		Y
0085	30-05-2014	I 0674604 1018	PRESTON LARRY	55.70	100%		Y
0086	30-05-2014	I 0426422 1018	JONES ARLINE	55.70	100%		Y

						6,190.00	
					G.S.T	-----	
						619.00	

						6,190.00	

						619.00	

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:	1151280
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	05 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	06 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	08-05-2014	00:01	O O			1000	900.00	Y	561122
0002	14-05-2014		O O			1000	100.00	Y	561122
0003	14-05-2014		O O			1001	500.00	Y	561122
0004	21-05-2014	10:00	O O			1000	100.00	Y	561122
0005	21-05-2014		O O			1001	500.00	Y	561122
0006	28-05-2014		O O			1000	100.00	Y	561122
0007	28-05-2014		O O			1001	500.00	Y	561122
0008	07-05-2014	14:10	O	0920796	RICHARDS MICHAEL	1012	100.00	Y	561122
0009	07-05-2014		O	0920796	RICHARDS MICHAEL	1908	100.00	Y	561122
0010	07-05-2014	17:45	O	3049869	FORDHAM ROBERT	1010	100.00	Y	561122
0011	08-05-2014	12:30	O	0350896	FULLERTON ANDREW	1012	100.00	Y	561122
0012	08-05-2014	12:30	O	0350896	FULLERTON ANDREW	1908	100.00	Y	561122
0013	08-05-2014	12:30	O	0350896	FULLERTON ANDREW	1072	100.00	Y	561122
0014	08-05-2014	13:00	O		MAHONEY	1010	100.00	Y	561122
0015	08-05-2014	14:00	O	0350896	FULLERTON ANDREW	1010	100.00	Y	561122
0016	08-05-2014	14:15	O	2661688	WOOD MARIE	1010	100.00	Y	561122
0017	08-05-2014	15:20	O		ANDERSON	1010	100.00	Y	561122
0018	08-05-2014	15:20	O		ANDERSON	1908	100.00	Y	561122
0019	08-05-2014	16:55	O		RUMNEY	1010	100.00	Y	561122
0020	08-05-2014	16:55	O		RUMNEY	7508	100.00	Y	561122
0021	14-05-2014	17:00	O		POWELL	1012	100.00	Y	561122
0022	19-05-2014	13:30	O		HARLOFF	1012	100.00	Y	561122
0023	19-05-2014	13:30	O		HARLOFF	1908	100.00	Y	561122
0024	20-05-2014	13:30	O		NEAL	1012	100.00	Y	561122
0025	20-05-2014	13:30	O		NEAL	3050	100.00	Y	561122
0026	21-05-2014	14:10	O	3028583	PETERSEN MARY	1012	100.00	Y	561122
0027	21-05-2014	17:30	O		HAMILTON	1010	100.00	Y	561122
0028	21-05-2014	18:15	O	2133739	KIME AILEEN	1024	100.00	Y	561122
0029	21-05-2014	18:30	O		HAMILTON	1026	100.00	Y	561122
0030	21-05-2014	18:35	O	0198933	KING EDWARD	1026	100.00	Y	561122
0031	21-05-2014	18:35	O	0198933	KING EDWARD	1908	100.00	Y	561122
0032	21-05-2014	21:00	O		FITTOCK	1026	100.00	Y	561122
0033	22-05-2014	13:45	O		STEER	1012	100.00	Y	561122
0034	27-05-2014	14:20	O		LYGOE	1012	100.00	Y	561122

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0035	27-05-2014	14:10	O	3020329	KEMBREY SANDRA	1010	100.00	Y	561122
0036	27-05-2014	14:10	O	3020329	KEMBREY SANDRA	1908	100.00	Y	561122
0037	27-05-2014	17:30	O		MCGARRY 1010	100	55.70	C	Y 561122
0038	28-05-2014	18:10	O		KEMBREY	1024	100.00	Y	561122
0039	28-05-2014	19:20	O		GRINDROD	1024	100.00	Y	561122
0040	28-05-2014	19:35	O		MCCARTHY	1026	100.00	Y	561122
0041	28-05-2014	20:00	O		SMITH	1026	100.00	Y	561122
0042	28-05-2014	20:30	O		COSTELLO	1026	100.00	Y	561122
0043	28-05-2014	20:40	O		DUGGAN	1026	100.00	Y	561122
0044	01-05-2014	08:45	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0045	02-05-2014	13:45	I	3042362	GRABER ALAN	1004	100.00	Y	561122
0046	02-05-2014	13:45	I	3042362	GRABER ALAN	1908	100.00	Y	561122
0047	02-05-2014	17:30	I	3042362	GRABER ALAN	1004	100.00	Y	561122
0048	07-05-2014	18:00	I	0920796	RICHARDS MICHAEL	1026	100.00	Y	561122
0049	07-05-2014	18:20	I	0481792	MILLHOUSE PETER	1072	100.00	N	PRIVATE PATIENT 561122
0050	09-05-2014	08:35	I	2661688	WOOD MARIE	1002	100.00	Y	561122
0051	12-05-2014	09:00	I	2661688	WOOD MARIE	1002	100.00	Y	561122
0052	13-05-2014	14:00	I	2661688	WOOD MARIE	1004	100.00	Y	561122
0053	13-05-2014	17:20	I	0362271	PEARCE MARY	1004	100.00	Y	561122
0054	14-05-2014	13:20	I	2661688	WOOD MARIE	1004	100.00	Y	561122
0055	14-05-2014	17:10	I	3049869	FORDHAM ROBERT	1004	100.00	Y	561122
0056	14-05-2014	17:10	I	3049869	FORDHAM ROBERT	1072	100.00	Y	561122
0057	16-05-2014	08:50	I	2661688	WOOD MARIE	1002	100.00	Y	561122
0058	19-05-2014	09:00	I	2661688	WOOD MARIE	1002	100.00	Y	561122
0059	20-05-2014	08:30	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0060	20-05-2014	08:50	I	2661688	WOOD MARIE	1004	100.00	Y	561122
0061	20-05-2014	14:30	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0062	21-05-2014	14:30	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0063	21-05-2014	18:02	I	3028583	PETERSEN MARY	1026	100.00	Y	561122
0064	21-05-2014	18:02	I	3028583	PETERSEN MARY	7647	50.00	Y	561122
0065	21-05-2014	18:15	I	0597433	HALL BETTY	1026	100.00	Y	561122
0066	21-05-2014	18:15	I	0597433	HALL BETTY	1072	100.00	Y	561122
0067	21-05-2014	19:10	I	2661688	WOOD MARIE	1018	100.00	Y	561122
0068	21-05-2014	21:30	I	3028583	PETERSEN MARY	1026	100.00	Y	561122
0069	21-05-2014	21:30	I	3028583	PETERSEN MARY	1908	100.00	Y	561122
0070	21-05-2014	21:45	I	0903116	MURPHY KEVIN	1026	100.00	Y	561122
0071	22-05-2014	08:50	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0072	22-05-2014	08:40	I	2661688	WOOD MARIE	1004	100.00	Y	561122
0073	23-05-2014	08:35	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0074	26-05-2014	08:50	I	1950440	HARLOFF PHILLIPA	1002	100.00	Y	561122
0075	27-05-2014	08:45	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0076	27-05-2014	18:00	I	1896317	CALLAGHAN DOUGLAS	1018	100.00	Y	561122
0077	27-05-2014	18:00	I	1896317	CALLAGHAN DOUGLAS	1072	100.00	Y	561122
0078	28-05-2014	08:00	I	1896317	CALLAGHAN DOUGLAS	1004	100.00	Y	561122
0079	28-05-2014	08:15	I	1950440	HARLOFF PHILLIPA	1004	100.00	Y	561122
0080	28-05-2014	08:20	I	3020329	KEMBREY SANDRA	1004	100.00	Y	561122
0081	28-05-2014	20:55	I	3062235	SORENSEN JILL	1026	100.00	Y	561122
0082	30-05-2014	08:10	I	1896317	CALLAGHAN DOUGLAS	1004	100.00	Y	561122
0083	30-05-2014	08:20	I	3020329	KEMBREY SANDRA	1004	100.00	Y	561122
0084	30-05-2014	08:35	I	0674604	PRESTON LARRY	1004	100.00	Y	561122
0085	30-05-2014	18:10	I	0674604	PRESTON LARRY	1018	100.00	Y	561122
0086	30-05-2014	18:15	I	0426422	JONES ARLINE	1018	100.00	Y	561122