



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6044123
DATE: 24-Oct-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 6,943.20

| INVOICE NO. | INVOICE DATE | DESCRIPTION | DISCOUNT | NET |
|---------------|--------------|---------------------------|----------|--------------------|
| 11759200001G | 05-Oct-2014 | VMO PAYMENT FROM - VMONEY | 0.00 | 1,112.54 |
| 11759200002G | 05-Oct-2014 | VMO PAYMENT FROM - VMONEY | 0.00 | 2,207.04 |
| 11761160001G | 13-Oct-2014 | VMO PAYMENT FROM - VMONEY | 0.00 | 1,573.99 |
| 11761160002G | 13-Oct-2014 | VMO PAYMENT FROM - VMONEY | 0.00 | 1,865.49 |
| 11761160003G | 13-Oct-2014 | VMO PAYMENT FROM - VMONEY | 0.00 | 184.14 |
| TOTAL: | | | | \$ 6,943.20 |



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

| | | | |
|-----------------------|-------------------|----------------------|--------------------------|
| VENDOR NUMBER: | 199499 | CLAIM NUMBER: | 1175920 |
| VMO: | MANTILLA Anecito | COMPANY: | Mantilla Medical Pty Ltd |
| FACILITY: | Cessnock Hospital | FAX: | |
| EMAIL: | | | |

| TIME SHEET | | 1175920 | | | | | |
|------------|--------------|-------------------------------------|----------------------------|-------|-------------|---------|------|
| RATE | P.P. LOADING | RESP CENTRE | DESCRIPTION | HOURS | AMOUNT (\$) | MONTH | PAID |
| | | 561122 General Medicine Cessnock | | | | | |
| | | | Rural represented by: | | | 08/2014 | |
| 0001 | 01-08-2014 | I 0401034 1004 | OAKLY HILDA | 55.70 | 100% | | Y |
| 0002 | 01-08-2014 | I 0401034 1072 | OAKLY HILDA | 59.20 | 100% | | Y |
| 0003 | 04-08-2014 | I 0401034 1004 | OAKLY HILDA | 55.70 | 100% | | Y |
| 0004 | 04-08-2014 | I 0661086 1004 | ASTLEY-CLANCEY AMELEE | 55.70 | 100% | | Y |
| 0005 | 04-08-2014 | I 0661086 1004 | ASTLEY-CLANCEY AMELEE | 55.70 | 100% | | Y |
| 0006 | 05-08-2014 | I 0401034 1004 | OAKLY HILDA | 55.70 | 100% | | Y |
| 0007 | 05-08-2014 | I 0661086 1004 | ASTLEY-CLANCEY AMELEE | 55.70 | 100% | | Y |
| 0008 | 05-08-2014 | I 0661086 1072 | ASTLEY-CLANCEY AMELEE | 59.20 | 100% | | Y |
| 0009 | 05-08-2014 | I 0401034 1004 | OAKLY HILDA | 55.70 | 100% | | Y |
| 0010 | 05-08-2014 | I 0661086 1004 | ASTLEY-CLANCEY AMELEE | 55.70 | 100% | | Y |
| 0011 | 06-08-2014 | I 0401034 1002 | OAKLY HILDA | 73.70 | 100% | | Y |
| 0012 | 08-08-2014 | I 3017129 1004 | JOHNSTON SHIRLEY | 55.70 | 100% | | Y |
| 0013 | 12-08-2014 | I 0401034 1002 | OAKLY HILDA | 73.70 | 100% | | Y |
| 0014 | 13-08-2014 | I 0401034 1002 | OAKLY HILDA | 73.70 | 100% | | Y |
| 0015 | 25-08-2014 | I 3050191 1004 | WILLIAMS WILLIAM | 55.70 | 100% | | Y |
| 0016 | 25-08-2014 | I 3050191 1072 | WILLIAMS WILLIAM | 59.20 | 100% | | Y |
| 0017 | 25-08-2014 | I 3050191 1004 | WILLIAMS WILLIAM | 55.70 | 100% | | Y |
| 0018 | 01-08-2014 | O 1012 | REPACHOLI ZOE ALICE | 97.50 | 100% | | Y |
| 0019 | 04-08-2014 | O 1012 | GRIFFITHS DARREN | 97.50 | 100% | | Y |
| 0020 | 04-08-2014 | O 1010 | RANDALL AMBER JANE | 55.70 | 100% | | Y |
| 0021 | 04-08-2014 | O 1908 | RANDALL AMBER JANE | 79.80 | 100% | | Y |
| 0022 | 05-08-2014 | O 1012 | MERKENHOF ROBERT RODNEY | 97.50 | 100% | | Y |
| 0023 | 05-08-2014 | O 1010 | LONGOBARDI JADE MAREE | 55.70 | 100% | | Y |
| 0024 | 05-08-2014 | O 1010 | DYKSTRA ROBERT | 55.70 | 100% | | Y |
| 0025 | 05-08-2014 | O 1010 | POST TERRENCE | 55.70 | 100% | | Y |

| RATE | P.P. LOADING | RESP CENTRE | DESCRIPTION | HOURS | AMOUNT (\$) | MONTH | PAID |
|---|--------------|----------------|---------------------|--------|-------------|----------------------|------|
| 0026 | 05-08-2014 | O 1908 | POST TERRENCE | 79.80 | 100% | | Y |
| 0027 | 05-08-2014 | O 1010 | WINTER KAYLA LOUISE | 55.70 | 100% | | Y |
| 0028 | 08-08-2014 | O 0643325 1012 | PARKINSON GLORIA | 97.50 | 100% | | Y |
| 0029 | 08-08-2014 | O 0643325 1908 | PARKINSON GLORIA | 79.80 | 100% | | Y |
| 0030 | 08-08-2014 | O 0643325 1072 | PARKINSON GLORIA | 59.20 | 100% | | Y |
| 0031 | 11-08-2014 | O 1012 | WEBB VIRGINIA | 97.50 | 100% | | Y |
| 0032 | 11-08-2014 | O 1010 | TUCKWELL STEPHEN | 55.70 | 100% | | Y |
| 0033 | 11-08-2014 | O 1010 | ROBERTSON WADE | 55.70 | 100% | | Y |
| 0034 | 11-08-2014 | O 1908 | ROBERTSON WADE | 79.80 | 100% | | Y |
| 0035 | 11-08-2014 | O 1908 | ROBERTSON WADE | 0.00 | 100% | NOT HOSP APPROVED | N |
| 0036 | 11-08-2014 | O 1010 | FERREIRA KYLIE | 55.70 | 100% | | Y |
| 0037 | 18-08-2014 | O 1012 | O'CONNOR JODIE | 97.50 | 100% | | Y |
| 0038 | 18-08-2014 | O 1731447 1018 | DREWE RODERICK | 55.70 | 100% | | Y |
| 0039 | 27-08-2014 | O 1012 | HARRISON REANNA | 97.50 | 100% | | Y |
| 0040 | 29-08-2014 | O 1012 | DAVIS LOGAN | 97.50 | 100% | | Y |
| 0041 | 29-08-2014 | O 3082 | DAVIS LOGAN | 235.30 | 100% | | Y |
| 0042 | 29-08-2014 | O 1010 | MEYERS JAYDEN | 55.70 | 100% | | Y |
| 0043 | 29-08-2014 | O 1010 | PINCHEN MICHAEL | 55.70 | 100% | | Y |
| | | | | | ----- | 3,017.80 | |
| | | | | | G.S.T----- | 301.78 | |
| TOTAL PAYMENT FOR MANTILLA Anecito | | | | | ----- | 3,017.80 | |
| TOTAL G.S.T FOR MANTILLA Anecito | | | | | | 301.78 | |

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: | 199499 | CLAIM NUMBER: | 1176116 |
| VMO: | MANTILLA Anecito | COMPANY: | Mantilla Medical Pty Ltd |
| FACILITY: | Cessnock Hospital | FAX: | |
| EMAIL: | | | |

| TIME SHEET | | 1176116 | | | | | |
|------------|-----------------------|---|--------------|--------|-------------|---------|------|
| RATE | P.P. LOADING | RESP CENTRE | DESCRIPTION | HOURS | AMOUNT (\$) | MONTH | PAID |
| | | 561109 Accident and Emergency Cessno | | | | | |
| | | | | | | 09/2014 | |
| | Rural represented by: | | | | | | |
| 0001 | 03-09-2014 | O 1000 | | 75.60 | 0 900% | | Y |
| 0002 | 03-09-2014 | O 1000 | | 8.40 | 0 100% | | Y |
| 0003 | 03-09-2014 | O 1001 | | 12.50 | 0 100% | | Y |
| 0004 | 17-09-2014 | O 1000 | | 8.40 | 0 100% | | Y |
| 0005 | 17-09-2014 | O 1001 | | 62.50 | 0 500% | | Y |
| 0006 | 03-09-2014 | O 1761880 1024 | HARMEY KAREN | 115.10 | 100% | | Y |
| 0007 | 03-09-2014 | O 1761880 1026 | ELLIS | 83.60 | 100% | | Y |
| 0008 | 03-09-2014 | O 1026 | HAYDEN | 83.60 | 100% | | Y |
| 0009 | 03-09-2014 | O 1026 | CRAFT | 83.60 | 100% | | Y |
| 0010 | 05-09-2014 | O 0609876 1012 | BELL IRENE | 97.50 | 100% | | Y |
| 0011 | 05-09-2014 | O 0609876 1072 | BELL IRENE | 59.20 | 100% | | Y |
| 0012 | 05-09-2014 | O 0609876 1908 | BELL IRENE | 79.80 | 100% | | Y |
| 0013 | 17-09-2014 | O 1012 | PUNCH | 97.50 | 100% | | Y |
| 0014 | 17-09-2014 | O 1908 | PUNCH | 79.80 | 100% | | Y |
| 0015 | 17-09-2014 | O 1010 | HARPER | 55.70 | 100% | | Y |
| 0016 | 17-09-2014 | O 1908 | HARPER | 79.80 | 100% | | Y |
| 0017 | 17-09-2014 | O 1024 | SALVADOR | 115.10 | 100% | | Y |
| 0018 | 17-09-2014 | O 1026 | EARL | 83.60 | 100% | | Y |
| 0019 | 17-09-2014 | O 7535 | EARL | 112.05 | 50% | | Y |
| 0020 | 17-09-2014 | O 1026 | ROSS | 41.80 | 50% | | Y |
| 0021 | 17-09-2014 | O 0476427 1026 | COX DALE | 83.60 | 100% | | Y |
| 0022 | 17-09-2014 | O 1026 | STAMP | 83.60 | 100% | | Y |
| 0023 | 17-09-2014 | O 1026 | FOGG | 83.60 | 100% | | Y |
| 0024 | 24-09-2014 | O 1012 | WARD | 97.50 | 100% | | Y |
| 0025 | 24-09-2014 | O 1908 | WARD | 79.80 | 100% | | Y |
| 0026 | 26-09-2014 | O 1012 | SWEETMAN | 0.00 | 100% | | N |

| RATE | P.P. LOADING | RESP CENTRE | DESCRIPTION | HOURS | AMOUNT (\$) | MONTH | PAID |
|---|--------------|-------------------------------------|---------------------|-------|-----------------------|-------------------|------|
| 0027 | 26-09-2014 | O 7673 | SWEETMAN | 0.00 | 100% | Hosp Not Approved | N |
| | | | | | ----- 1,863.30 | | |
| | | | | | G.S.T ----- 186.33 | | |
| RATE | P.P. LOADING | RESP CENTRE | DESCRIPTION | HOURS | AMOUNT (\$) | MONTH | PAID |
| | | 561122 General Medicine Cessnock | | | | | |
| | | Rural represented by: | | | | 09/2014 | |
| 0028 | 03-09-2014 | I 1647867 1026 | PARRY JAMES | 83.60 | 100% | | Y |
| 0029 | 03-09-2014 | I 2703627 1026 | PRASAD SAMLA | 83.60 | 100% | | Y |
| 0030 | 03-09-2014 | I 0243087 1026 | MCNAUGHTON OLIVE | 83.60 | 100% | | Y |
| 0031 | 03-09-2014 | I 2077811 1026 | MARTIN WILLIAM | 83.60 | 100% | | Y |
| 0032 | 05-09-2014 | I 0609876 1002 | BELL IRENE | 73.70 | 100% | | Y |
| 0033 | 10-09-2014 | I 3008640 1002 | EDWARDS HELEN | 73.70 | 100% | | Y |
| 0034 | 10-09-2014 | I 3008640 1072 | EDWARDS HELEN | 59.20 | 100% | | Y |
| 0035 | 22-09-2014 | I 2494051 1002 | PORTER-COOTE ROBERT | 73.70 | 100% | | Y |
| 0036 | 22-09-2014 | I 2494051 1908 | PORTER-COOTE ROBERT | 79.80 | 100% | | Y |
| 0037 | 23-09-2014 | I 2494051 1002 | PORTER-COOTE ROBERT | 73.70 | 100% | | Y |
| 0038 | 23-09-2014 | I 2494051 1908 | PORTER-COOTE ROBERT | 79.80 | 100% | | Y |
| 0039 | 24-09-2014 | I 3039991 1004 | LAPWOOD DAPHNE | 55.70 | 100% | | Y |
| 0040 | 24-09-2014 | I 2494051 1004 | PORTER-COOTE ROBERT | 55.70 | 100% | | Y |
| 0041 | 24-09-2014 | I 2494051 1072 | PORTER-COOTE ROBERT | 59.20 | 100% | | Y |
| 0042 | 24-09-2014 | I 2494051 1004 | PORTER-COOTE ROBERT | 55.70 | 100% | | Y |
| 0043 | 24-09-2014 | I 3039991 1004 | LAPWOOD DAPHNE | 55.70 | 100% | | Y |
| 0044 | 25-09-2014 | I 3039991 1002 | LAPWOOD DAPHNE | 73.70 | 100% | | Y |
| 0045 | 25-09-2014 | I 2494051 1002 | PORTER-COOTE ROBERT | 73.70 | 100% | | Y |
| 0046 | 25-09-2014 | I 2494051 1908 | PORTER-COOTE ROBERT | 79.80 | 100% | | Y |
| 0047 | 26-09-2014 | I 3039991 1002 | LAPWOOD DAPHNE | 73.70 | 100% | | Y |
| | | | | | ----- 1,430.90 | | |
| | | | | | G.S.T ----- 143.09 | | |
| TOTAL PAYMENT FOR MANTILLA Anecito | | | | | ----- 3,294.20 | | |
| TOTAL G.S.T FOR MANTILLA Anecito | | | | | 329.42 | | |

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: | 1175920 |
| VMO: | MANTILLA Anecito | MONTH / YEAR WORKED: | 08 / 2014 |
| FACILITY: | Cessnock Hospital | MONTH / YEAR PROCESSED: | 10 / 2014 |

| RURAL | | | | | | | | | |
|-------|--------------|-------|--------------|---------|-------------------------|---------|--------|-----|--------------|
| SEQ | SERVICE DATE | TIME | PATIENT TYPE | MRN NO. | NAME | ITEM NO | RUR % | VER | RESP. CENTRE |
| 0001 | 01-08-2014 | 08:40 | I | 0401034 | OAKLY HILDA | 1004 | 100.00 | Y | 561122 |
| 0002 | 01-08-2014 | 08:40 | I | 0401034 | OAKLY HILDA | 1072 | 100.00 | Y | 561122 |
| 0003 | 04-08-2014 | 09:10 | I | 0401034 | OAKLY HILDA | 1004 | 100.00 | Y | 561122 |
| 0004 | 04-08-2014 | 09:20 | I | 0661086 | ASTLEY-CLANCEY AMELEE | 1004 | 100.00 | Y | 561122 |
| 0005 | 04-08-2014 | 14:30 | I | 0661086 | ASTLEY-CLANCEY AMELEE | 1004 | 100.00 | Y | 561122 |
| 0006 | 05-08-2014 | 08:10 | I | 0401034 | OAKLY HILDA | 1004 | 100.00 | Y | 561122 |
| 0007 | 05-08-2014 | 08:30 | I | 0661086 | ASTLEY-CLANCEY AMELEE | 1004 | 100.00 | Y | 561122 |
| 0008 | 05-08-2014 | 08:30 | I | 0661086 | ASTLEY-CLANCEY AMELEE | 1072 | 100.00 | Y | 561122 |
| 0009 | 05-08-2014 | 14:30 | I | 0401034 | OAKLY HILDA | 1004 | 100.00 | Y | 561122 |
| 0010 | 05-08-2014 | 14:30 | I | 0661086 | ASTLEY-CLANCEY AMELEE | 1004 | 100.00 | Y | 561122 |
| 0011 | 06-08-2014 | 13:50 | I | 0401034 | OAKLY HILDA | 1002 | 100.00 | Y | 561122 |
| 0012 | 08-08-2014 | 14:25 | I | 3017129 | JOHNSTON SHIRLEY | 1004 | 100.00 | Y | 561122 |
| 0013 | 12-08-2014 | 17:50 | I | 0401034 | OAKLY HILDA | 1002 | 100.00 | Y | 561122 |
| 0014 | 13-08-2014 | 13:00 | I | 0401034 | OAKLY HILDA | 1002 | 100.00 | Y | 561122 |
| 0015 | 25-08-2014 | 13:30 | I | 3050191 | WILLIAMS WILLIAM | 1004 | 100.00 | Y | 561122 |
| 0016 | 25-08-2014 | 13:30 | I | 3050191 | WILLIAMS WILLIAM | 1072 | 100.00 | Y | 561122 |
| 0017 | 25-08-2014 | 17:30 | I | 3050191 | WILLIAMS WILLIAM | 1004 | 100.00 | Y | 561122 |
| 0018 | 01-08-2014 | 08:59 | O | | REPACHOLI ZOE ALICE | 1012 | 100.00 | Y | 561122 |
| 0019 | 04-08-2014 | 09:28 | O | | GRIFFITHS DARREN | 1012 | 100.00 | Y | 561122 |
| 0020 | 04-08-2014 | 14:20 | O | | RANDALL AMBER JANE | 1010 | 100.00 | Y | 561122 |
| 0021 | 04-08-2014 | 14:20 | O | | RANDALL AMBER JANE | 1908 | 100.00 | Y | 561122 |
| 0022 | 05-08-2014 | 13:30 | O | | MERKENHOF ROBERT RODNEY | 1012 | 100.00 | Y | 561122 |
| 0023 | 05-08-2014 | 13:35 | O | | LONGOBARDI JADE MAREE | 1010 | 100.00 | Y | 561122 |
| 0024 | 05-08-2014 | 13:42 | O | | DYKSTRA ROBERT | 1010 | 100.00 | Y | 561122 |
| 0025 | 05-08-2014 | 17:15 | O | | POST TERRENCE | 1010 | 100.00 | Y | 561122 |
| 0026 | 05-08-2014 | 17:15 | O | | POST TERRENCE | 1908 | 100.00 | Y | 561122 |
| 0027 | 05-08-2014 | 17:40 | O | | WINTER KAYLA LOUISE | 1010 | 100.00 | Y | 561122 |
| 0028 | 08-08-2014 | 14:00 | O | 0643325 | PARKINSON GLORIA | 1012 | 100.00 | Y | 561122 |
| 0029 | 08-08-2014 | 14:00 | O | 0643325 | PARKINSON GLORIA | 1908 | 100.00 | Y | 561122 |
| 0030 | 08-08-2014 | 14:00 | O | 0643325 | PARKINSON GLORIA | 1072 | 100.00 | Y | 561122 |
| 0031 | 11-08-2014 | 17:25 | O | | WEBB VIRGINIA | 1012 | 100.00 | Y | 561122 |
| 0032 | 11-08-2014 | 17:35 | O | | TUCKWELL STEPHEN | 1010 | 100.00 | Y | 561122 |
| 0033 | 11-08-2014 | 14:30 | O | | ROBERTSON WADE | 1010 | 100.00 | Y | 561122 |
| 0034 | 11-08-2014 | 14:30 | O | | ROBERTSON WADE | 1908 | 100.00 | Y | 561122 |

| RURAL | | | | | | | | | |
|-------|--------------|-------|--------------|---------|-----------------|---------|--------|-----|-------------------|
| SEQ | SERVICE DATE | TIME | PATIENT TYPE | MRN NO. | NAME | ITEM NO | RUR % | VER | RESP. CENTRE |
| 0035 | 11-08-2014 | 14:30 | O | | ROBERTSON WADE | 1908 | 100.00 | N | NOT HOSP APPROVED |
| 0036 | 11-08-2014 | 13:30 | O | | FERREIRA KYLIE | 1010 | 100.00 | Y | 561122 |
| 0037 | 18-08-2014 | 17:45 | O | | O'CONNOR JODIE | 1012 | 100.00 | Y | 561122 |
| 0038 | 18-08-2014 | 18:00 | O | 1731447 | DREWE RODERICK | 1018 | 100.00 | Y | 561122 |
| 0039 | 27-08-2014 | 17:15 | O | | HARRISON REANNA | 1012 | 100.00 | Y | 561122 |
| 0040 | 29-08-2014 | 13:20 | O | | DAVIS LOGAN | 1012 | 100.00 | Y | 561122 |
| 0041 | 29-08-2014 | 13:20 | O | | DAVIS LOGAN | 3082 | 100.00 | Y | 561122 |
| 0042 | 29-08-2014 | 13:45 | O | | MEYERS JAYDEN | 1010 | 100.00 | Y | 561122 |
| 0043 | 29-08-2014 | 17:45 | O | | PINCHEN MICHAEL | 1010 | 100.00 | Y | 561122 |



Hunter New England Local Health District

CLAIMS DETAILS REPORT

| | | | |
|-----------------------|-------------------|--------------------------------|-----------|
| VENDOR NUMBER: | | CLAIM NUMBER: | 1176116 |
| VMO: | MANTILLA Anecito | MONTH / YEAR WORKED: | 09 / 2014 |
| FACILITY: | Cessnock Hospital | MONTH / YEAR PROCESSED: | 10 / 2014 |

| RURAL | | | | | | | | | |
|-------|--------------|-------|--------------|---------|------------------|---------|--------|-----|--------------------------|
| SEQ | SERVICE DATE | TIME | PATIENT TYPE | MRN NO. | NAME | ITEM NO | RUR % | VER | RESP. CENTRE |
| 0001 | 03-09-2014 | | O O | | | 1000 | 900.00 | Y | 561109 |
| 0002 | 03-09-2014 | | O O | | | 1000 | 100.00 | Y | 561109 |
| 0003 | 03-09-2014 | | O O | | | 1001 | 100.00 | Y | 561109 |
| 0004 | 17-09-2014 | | O O | | | 1000 | 100.00 | Y | 561109 |
| 0005 | 17-09-2014 | | O O | | | 1001 | 500.00 | Y | 561109 |
| 0006 | 03-09-2014 | 19:50 | O | 1761880 | HARMEY KAREN | 1024 | 100.00 | Y | 561109 |
| 0007 | 03-09-2014 | 20:30 | O | 1761880 | ELLIS | 1026 | 100.00 | Y | 561109 |
| 0008 | 03-09-2014 | 20:54 | O | | HAYDEN | 1026 | 100.00 | Y | 561109 |
| 0009 | 03-09-2014 | 21:05 | O | | CRAFT | 1026 | 100.00 | Y | 561109 |
| 0010 | 05-09-2014 | 12:45 | O | 0609876 | BELL IRENE | 1012 | 100.00 | Y | 561109 |
| 0011 | 05-09-2014 | 12:45 | O | 0609876 | BELL IRENE | 1072 | 100.00 | Y | 561109 |
| 0012 | 05-09-2014 | 12:45 | O | 0609876 | BELL IRENE | 1908 | 100.00 | Y | 561109 |
| 0013 | 17-09-2014 | 17:20 | O | | PUNCH | 1012 | 100.00 | Y | 561109 |
| 0014 | 17-09-2014 | 17:20 | O | | PUNCH | 1908 | 100.00 | Y | 561109 |
| 0015 | 17-09-2014 | 17:45 | O | | HARPER | 1010 | 100.00 | Y | 561109 |
| 0016 | 17-09-2014 | 17:45 | O | | HARPER | 1908 | 100.00 | Y | 561109 |
| 0017 | 17-09-2014 | 18:05 | O | | SALVADOR | 1024 | 100.00 | Y | 561109 |
| 0018 | 17-09-2014 | 18:20 | O | | EARL | 1026 | 100.00 | Y | 561109 |
| 0019 | 17-09-2014 | 18:20 | O | | EARL | 7535 | 50.00 | Y | 561109 |
| 0020 | 17-09-2014 | 18:50 | O | | ROSS | 1026 | 50.00 | Y | 561109 |
| 0021 | 17-09-2014 | 18:55 | O | 0476427 | COX DALE | 1026 | 100.00 | Y | 561109 |
| 0022 | 17-09-2014 | 19:15 | O | | STAMP | 1026 | 100.00 | Y | 561109 |
| 0023 | 17-09-2014 | 19:27 | O | | FOGG | 1026 | 100.00 | Y | 561109 |
| 0024 | 24-09-2014 | 16:05 | O | | WARD | 1012 | 100.00 | Y | 561109 |
| 0025 | 24-09-2014 | 16:05 | O | | WARD | 1908 | 100.00 | Y | 561109 |
| 0026 | 26-09-2014 | 17:45 | O | | SWEETMAN | 1012 | 100.00 | N | Hosp Not Approved 561109 |
| 0027 | 26-09-2014 | 17:45 | O | | SWEETMAN | 7673 | 100.00 | N | Hosp Not Approved 561109 |
| 0028 | 03-09-2014 | 20:10 | I | 1647867 | PARRY JAMES | 1026 | 100.00 | Y | 561122 |
| 0029 | 03-09-2014 | 20:40 | I | 2703627 | PRASAD SAMLA | 1026 | 100.00 | Y | 561122 |
| 0030 | 03-09-2014 | 21:00 | I | 0243087 | MCNAUGHTON OLIVE | 1026 | 100.00 | Y | 561122 |
| 0031 | 03-09-2014 | 21:00 | I | 2077811 | MARTIN WILLIAM | 1026 | 100.00 | Y | 561122 |
| 0032 | 05-09-2014 | 17:10 | I | 0609876 | BELL IRENE | 1002 | 100.00 | Y | 561122 |
| 0033 | 10-09-2014 | 15:00 | I | 3008640 | EDWARDS HELEN | 1002 | 100.00 | Y | 561122 |
| 0034 | 10-09-2014 | 15:00 | I | 3008640 | EDWARDS HELEN | 1072 | 100.00 | Y | 561122 |

| RURAL | | | | | | | | | |
|-------|--------------|-------|--------------|---------|---------------------|---------|--------|-----|--------------|
| SEQ | SERVICE DATE | TIME | PATIENT TYPE | MRN NO. | NAME | ITEM NO | RUR % | VER | RESP. CENTRE |
| 0035 | 22-09-2014 | 13:20 | I | 2494051 | PORTER-COOTE ROBERT | 1002 | 100.00 | Y | 561122 |
| 0036 | 22-09-2014 | 13:20 | I | 2494051 | PORTER-COOTE ROBERT | 1908 | 100.00 | Y | 561122 |
| 0037 | 23-09-2014 | 08:50 | I | 2494051 | PORTER-COOTE ROBERT | 1002 | 100.00 | Y | 561122 |
| 0038 | 23-09-2014 | 08:50 | I | 2494051 | PORTER-COOTE ROBERT | 1908 | 100.00 | Y | 561122 |
| 0039 | 24-09-2014 | 09:10 | I | 3039991 | LAPWOOD DAPHNE | 1004 | 100.00 | Y | 561122 |
| 0040 | 24-09-2014 | 09:00 | I | 2494051 | PORTER-COOTE ROBERT | 1004 | 100.00 | Y | 561122 |
| 0041 | 24-09-2014 | 09:00 | I | 2494051 | PORTER-COOTE ROBERT | 1072 | 100.00 | Y | 561122 |
| 0042 | 24-09-2014 | 16:08 | I | 2494051 | PORTER-COOTE ROBERT | 1004 | 100.00 | Y | 561122 |
| 0043 | 24-09-2014 | 16:10 | I | 3039991 | LAPWOOD DAPHNE | 1004 | 100.00 | Y | 561122 |
| 0044 | 25-09-2014 | 08:30 | I | 3039991 | LAPWOOD DAPHNE | 1002 | 100.00 | Y | 561122 |
| 0045 | 25-09-2014 | 08:45 | I | 2494051 | PORTER-COOTE ROBERT | 1002 | 100.00 | Y | 561122 |
| 0046 | 25-09-2014 | 08:45 | I | 2494051 | PORTER-COOTE ROBERT | 1908 | 100.00 | Y | 561122 |
| 0047 | 26-09-2014 | 08:50 | I | 3039991 | LAPWOOD DAPHNE | 1002 | 100.00 | Y | 561122 |