

Hunter New England Local Health District
 VMO Upfront Out of Pocket Payments - Batch SBUP338225
 Cessnock Hospital

VMO Payments for MANTILLA, DR ANECITO JR SAGRADO - 4404831H, Vendor Number 199499, Vendor Name MANTILLA ANECITO - QB

Invoice No	MRN	Patient	Service Date	Item No	Adjustment Type	Inv Amount	Adjust\$	HIC / Fund Paid	Out of Pocket	Total
121	0558765	SCOTT, B	01/04/15	00024		90.00	0.00	63.00	27.00	90.00
121	0558765	SCOTT, B	02/04/15	00024		90.00	0.00	63.00	27.00	90.00
Totals							To Pay	126.00	54.00	

Payments Claimed 126.00 from account (830435-632426-2791)

Out of Pocket Payments 54.00 from account (160325-561126-2615)

180.00

LOZ