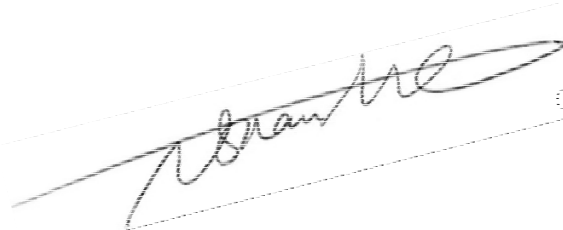


Dates 1-August-2013 to 31-August-2013

Hospital Account (Cessnock District Hospital)
In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of August 2013

Date	Patient Name	MRN	Time	Item #	Payment Item	Cost
1/08/2013	Mitchell/Leslie Edward	0528719	850	1002	Where only one in-patient (review)	\$ 71.00
6/08/2013	Mitchell/Leslie Edward	0528719	1345	1002	Where only one in-patient (review)	\$ 71.00
				1908	EKG	\$ 76.90
7/08/2013	Mitchell/Leslie Edward	0528719	845	1002	Where only one in-patient (review)	\$ 71.00
8/08/2013	Mitchell/Leslie Edward	0528719	845	1002	Where only one in-patient (review)	\$ 71.00
29/08/2013	Hooson/Gladys Annie	4038969	820	1002	Where only one in-patient (review)	\$ 71.00
=====						=====
TOTAL						\$ 431.90


08/10/2013

Dates 1-August-2013 to 31-August-2013

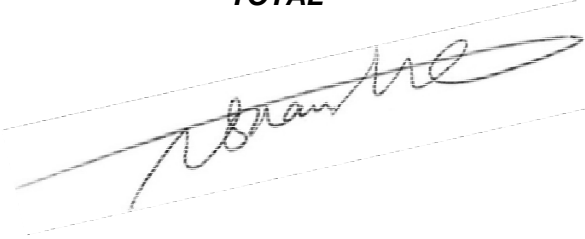
Hospital Account (Cessnock District Hospital)
In-patient Non-Chargeable for Dr Anecito MANTILLA for the month of August 2013 (ADDITIONAL FEES)

2/08/2013	Scudds/ Kasey Barbara	0637306	1530	1002	Where only one in-patient (review)	\$	71.00
				1072	IV Cannula	\$	57.00
2/08/2013	Scudds/ Kasey Barbara	0637306	1820	1024	A/H cons. 1st pt exc sat/sun/ph	\$	110.90

=====

=====

TOTAL \$ **238.90**



06/10/2013

Simplified Billing Service
Hunter New England Health Service
Locked Bag No 1
Hunter Region Mail Centre NSW 2310
Ph: 0249853169
Fx: 0249853317



Health
Hunter New England
Local Health District

Date: 16.10.13

Fax: 82143471

Dear Dr Mankilla

We recently received the attached invoice/s at the Simplified Billing Service for claiming. We have been unable to process the invoice/s for the following reason:

Patient is classified as non chargeable at date of service (please submit public Patient VMO claim)

Patient is classified as Veterans Affairs at date of service (please send invoice to Patient)

Patient is classified as Workers Comp/Compensable at date of service (please Send invoice to patient/insurance company)

Patient was not admitted to any HNEAHS hospitals on date of service or was Unidentified (please double check details and resubmit as appropriate)

Patient has been reclassified to non chargeable due to health fund issues (please Submit public patient VMO claim)

Patient was unclassified at time of treatment and has subsequently elected to Be non chargeable (please submit public patient VMO claim)

Pricing is incorrect on invoice. (Please amend and resubmit invoice for processing)

Other _____

Should you have any queries please do not hesitate to contact our service to discuss.

Regards

Leanne

Simplified Billing

MANTILLA MEDICAL PTY LTD

PO BOX 736
 KOTARA
 NSW 2285
 ABN: 43 152 083 997

Phone # 02-40170797
 Fax # 02-82143471

Tax Invoice

Date 15/10/2013
 Invoice # 80

Bill To
Simplified Billing Services HNE Area Health Locked Bag 1, Waratah Campus Hunter Regional Mail Centre NSW 2310

Patients Name
SCUDDS, Kasey MRN 0637306 MP 30838121T

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Date Serviced	Time	Item	Description	Amount
2/8/13	1530	24/1	In-Patient - (only one in-patient) visit	61.75
2/8/13	1820	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
<p><i>General Medical admissions are excluded on this patients policy.</i></p> <p><i>Patient is non chargeable.</i></p>				

				Total	\$189.00
				Payments/Credits	\$0.00
				Balance Due	\$189.00

johnmmd@mantillamedical.com
 www.mantillamedical.com