

Payments Export  
Report

Report Period:  
11/12/2023 -  
16/12/2023

Report version: 1.10    SP version: 11

Generic Medical  
Clinic

Location	Provider	Billed To	Patient Name	Invoice No.	Service ID	Payment ID	Item No.	Description	Status	Transaction Date	Payment Method	Account Type	GST(\$ incl GST)	Payment(\$ incl GST)	Deposit(\$ incl GST)
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151295	162672	65796	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151295	162673	65796	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151708	163051	65822	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151723	163067	65828	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151757	163092	65844	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151762	163094	65847	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151763	163096	65849	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151765	163097	65850	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151781	163108	65854	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151782	163109	65855	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151840	163181	65877	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151848	163188	65880	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151866	163204	65884	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151875	163209	65889	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151880	163214	65892	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151892	163221	65895	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151900	163230	65898	0	CSB Treatment Room Fe	Payment	11/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151900	163231	65898	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	111.95	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151900	163232	65898	47915	Wedge resection for ingr	Payment	11/12/2023	EFT	Private	0.00	186.55	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151912	163248	65904	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151746	163083	65914	2715	Preparation of a GP Men	Payment	12/12/2023	Direct Credit	Medicare	0.00	100.20	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151699	163042	65914	699	GP Heart Health Assessn	Payment	12/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151715	163058	65914	699	GP Heart Health Assessn	Payment	12/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151801	163131	65914	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151801	163132	65914	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151832	163169	65914	23	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151832	163170	65914	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151935	163275	65929	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151953	163296	65938	23	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151961	163303	65941	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151981	163319	65954	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	151991	163332	65961	23	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	152009	163348	65970	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Dr Morgan Bailey	Anonymous	152020	163361	65980	23	Surgery consultation, Le	Payment	12/12/2023	Cash	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	152024	163364	66036	23	Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	152024	163365	66036	75870	Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	152037	163374	66036	23	Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	152037	163375	66036	75870	Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Bailey		Medicare Australia	Anonymous	151929	163266	66036	3	Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	18.95	0.00

Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151929	163267	66036	10990 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151993	163333	66036	23 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151993	163334	66036	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151943	163281	66036	91891 Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151943	163282	66036	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	151903	163236	66036	91891 Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152390	163752	66181	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152395	163758	66186	23 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152412	163773	66192	91891 Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152417	163779	66201	23 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152436	163802	66210	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152461	163825	66222	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152509	163871	66235	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152513	163875	66240	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152520	163878	66243	91891 Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152537	163893	66253	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152541	163895	66255	91891 Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152419	163782	66281	91891 Phone attendance by a g	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152419	163783	66281	75870 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152402	163764	66281	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152402	163765	66281	75870 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152442	163808	66281	707 Health Assessment, Pro	Payment	15/12/2023	Direct Credit	Medicare	0.00	295.90	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152526	163884	66281	93716 Phone attendance by a g	Payment	15/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152526	163885	66281	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152548	163901	66281	699 GP Heart Health Assessm	Payment	15/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152463	163826	66281	3 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	18.95	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152455	163820	66281	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152455	163821	66281	75870 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152470	163829	66281	707 Health Assessment, Pro	Payment	15/12/2023	Direct Credit	Medicare	0.00	295.90	0.00
Generic Medical Cll Dr Morgan Bailey	Medicare Australia	Anonymous	152470	163830	66281	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152590	163946	66292	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152592	163948	66295	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152603	163958	66308	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152615	163973	66312	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152648	164002	66348	36 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152656	164013	66354	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152657	164014	66355	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152664	164023	66361	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152677	164037	66366	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152693	164049	66375	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152742	164092	66389	0 CSB Treatment Room Fe	Payment	15/12/2023	EFT	Private	0.00	50.00	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152742	164093	66389	36 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	225.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152774	164123	66403	23 Surgery consultation, Le	Payment	15/12/2023	Cash	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152775	164124	66404	23 Surgery consultation, Le	Payment	15/12/2023	Cash	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152803	164153	66415	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152814	164166	66420	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152823	164174	66422	91891 Phone attendance by a g	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00

Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152838	164188	66427	23 Surgery consultation, Le\ Payment	15/12/2023 Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152839	164189	66428	23 Surgery consultation, Le\ Reversed paym	15/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152839	164189	66428	23 Surgery consultation, Le\ Reversed paym	15/12/2023 EFT	Private	0.00	-74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152839	164189	66430	23 Surgery consultation, Le\ Reversed paym	15/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152839	164189	66430	23 Surgery consultation, Le\ Reversed paym	15/12/2023 EFT	Private	0.00	-74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152839	164189	66432	23 Surgery consultation, Le\ Payment	15/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Bailey	Dr Morgan Bailey	Anonymous	152857	164204	66435	23 Surgery consultation, Le\ Payment	15/12/2023 EFT	Private	0.00	74.75	0.00

