

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 Taylor Murphy		Medicare Australia	Anonymous	151385	162761	65801	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151385	162762	65801	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151392	162769	65801	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151420	162785	65801	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151420	162786	65801	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151366	162743	65801	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151366	162744	65801	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151440	162807	65801	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151440	162808	65801	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151722	163066	65827	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151736	163079	65835	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151745	163082	65838	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151761	163095	65848	91891	Phone attendance by a g	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151768	163100	65851	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	151827	163164	65867	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151851	163191	65917	44	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	118.00	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151851	163192	65917	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151834	163173	65917	36	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151834	163174	65917	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151806	163136	65917	36	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151806	163137	65917	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151653	162986	65917	2717	Professional attendance	Payment	12/12/2023	Direct Credit	Medicare	0.00	147.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151687	163018	65917	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	151688	163019	65917	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	152191	163554	66073	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	152219	163584	66086	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	152221	163585	66087	36	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	152234	163599	66097	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Taylor Murphy		Dr Taylor Murphy	Anonymous	152253	163618	66103	0	CSB BOOSTRIX - Adult Di	Payment	13/12/2023	EFT	Private	0.00	60.00	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152193	163556	66177	93644	COVID-19 vaccine suitab	Payment	14/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152244	163613	66177	36	Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152244	163614	66177	75870	Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163619	66177	707	Health Assessment, Prol	Payment	14/12/2023	Direct Credit	Medicare	0.00	295.90	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163620	66177	10990	Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163621	66177	732	Review of GP Managem	Payment	14/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163622	66177	10990	Direct-Billing Incentive, 1	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163623	66177	732	Review of GP Managem	Payment	14/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152254	163624	66177	10990	Direct-Billing Incentive, 1	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Taylor Murphy		Medicare Australia	Anonymous	152201	163561	66177	721	GP management plan	Payment	14/12/2023	Direct Credit	Medicare	0.00	158.80	0.00

Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152201	163562	66177	10990 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152201	163563	66177	723 Team care arrangement Payment	14/12/2023 Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152201	163564	66177	10990 Direct-Billing Incentive, 1 Payment	14/12/2023 Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152182	163542	66177	23 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	151795	163122	66275	93644 COVID-19 vaccine suitab Payment	15/12/2023 Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	151707	163049	66275	721 GP management plan Payment	15/12/2023 Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	151707	163050	66275	723 Team care arrangement Payment	15/12/2023 Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152306	163663	66275	23 Surgery consultation, Le Payment	15/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152306	163664	66275	75870 Direct-Billing Incentive Payment	15/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Taylor Murphy	Medicare Australia Anonymous	152294	163657	66275	2717 Professional attendance Payment	15/12/2023 Direct Credit	Medicare	0.00	147.65	0.00
Generic Medical Cll Dr Taylor Murphy	Dr Taylor Murphy Anonymous	152607	163961	66303	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Taylor Murphy	Dr Taylor Murphy Anonymous	152619	163977	66315	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Taylor Murphy	Dr Taylor Murphy Anonymous	152632	163986	66329	91891 Phone attendance by a g Payment	15/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Taylor Murphy	Dr Taylor Murphy Anonymous	152681	164040	66369	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Taylor Murphy	Dr Taylor Murphy Anonymous	152751	164099	66390	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	74.75	0.00

