

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 Johnson		Medicare Australia	Anonymous	151569	162903	65803	80010	Clinical psychologist con: Payment		11/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	151145	163024	65813	91182	Psychological therapy he Payment		11/12/2023	Direct Credit	Other	0.00	214.41	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	149642	161008	65905	80010	Clinical psychologist con: Payment		11/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	151940	163278	65931	80010	Clinical psychologist con: Payment		12/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	151942	163280	65934	0	MRP Medical Report Payment		12/12/2023	EFT	Private	40.80	448.80	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152012	163351	65973	80010	Clinical psychologist con: Payment		12/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152134	163492	66025	80010	Clinical psychologist con: Payment		12/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Medicare Australia	Anonymous	151975	163316	66035	80010	Clinical psychologist con: Payment		13/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Medicare Australia	Anonymous	152052	163401	66035	91182	Psychological therapy he Payment		13/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152174	163532	66063	80010	Clinical psychologist con: Payment		13/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152229	163594	66091	80010	Clinical psychologist con: Payment		13/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152255	163625	66104	80010	Clinical psychologist con: Payment		13/12/2023	EFT	Private	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	149326	160675	66115	0	Cancellation Fee Payment		13/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152314	163671	66130	80010	Clinical psychologist con: Payment		13/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152347	163701	66152	80010	Clinical psychologist con: Payment		13/12/2023	EFT	Private	0.00	229.20	0.00
Generic Medical Clii Dr Taylor Johnson		Medicare Australia	Anonymous	152205	163571	66174	80010	Clinical psychologist con: Payment		14/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Medicare Australia	Anonymous	152094	163442	66174	80010	Clinical psychologist con: Payment		14/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152486	163845	66226	80010	Clinical psychologist con: Payment		14/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152524	163882	66247	80010	Clinical psychologist con: Payment		14/12/2023	EFT	Private	0.00	214.41	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152546	163899	66258	80010	Clinical psychologist con: Payment		14/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	133431	144810	66274	91182	Psychological therapy he Payment		14/12/2023	Direct Credit	Other	0.00	214.41	0.00
Generic Medical Clii Dr Taylor Johnson		Medicare Australia	Anonymous	152410	163771	66279	80010	Clinical psychologist con: Payment		15/12/2023	Direct Credit	Medicare	0.00	137.05	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152387	163754	66293	10968	Psychology Service Payment		15/12/2023	EFT	Private	0.00	111.00	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152608	163964	66305	80010	Clinical psychologist con: Payment		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	151482	162834	66323	0	PS602 - Psychology Cons Payment		15/12/2023	Direct Credit	Other	0.00	170.76	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	148195	159488	66328	0	PS602 - Psychology Cons Payment		15/12/2023	Direct Credit	Other	0.00	187.66	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152374	163729	66331	0	SPSIN - Psychology consi Payment		15/12/2023	Direct Credit	Private	0.00	136.35	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152645	163999	66342	80010	Clinical psychologist con: Payment		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152725	164078	66384	80010	Clinical psychologist con: Payment		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152797	164150	66413	80010	Clinical psychologist con: Payment		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152861	164208	66437	80010	Clinical psychologist con: Reversed paym		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152861	164208	66437	80010	Clinical psychologist con: Reversed paym		15/12/2023	EFT	Private	0.00	-224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152861	164208	66440	80010	Clinical psychologist con: Payment		15/12/2023	EFT	Private	0.00	224.50	0.00
Generic Medical Clii Dr Taylor Johnson		Dr Taylor Johnson	Anonymous	152865	164213	66481	0	MRP Medical Report Payment		16/12/2023	EFT	Private	0.00	230.00	0.00

