

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 Brooks	Medicare Australia	Anonymous	150703	162063	65794	93644	COVID-19 vaccine suitab	Payment		11/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	150583	161949	65794	23	Surgery consultation, Le	Payment		11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	150583	161950	65794	75870	Direct-Billing Incentive	Payment		11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151303	162681	65794	91891	Phone attendance by a g	Payment		11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151303	162682	65794	75870	Direct-Billing Incentive	Payment		11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151304	162683	65794	91891	Phone attendance by a g	Payment		11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151304	162684	65794	75870	Direct-Billing Incentive	Payment		11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151319	162696	65794	23	Surgery consultation, Le	Payment		11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Brooks	Medicare Australia	Anonymous	151319	162697	65794	75870	Direct-Billing Incentive	Payment		11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	151971	163314	65950	36	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152002	163343	65965	36	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152014	163354	65976	36	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152039	163378	65987	0	CSB Treatment Room Fe	Payment		12/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152039	163379	65987	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	41.40	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152039	163380	65987	30071	Biopsy of skin where the	Payment		12/12/2023	EFT	Private	0.00	48.90	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152039	163381	65987	30071	Biopsy of skin where the	Payment		12/12/2023	EFT	Private	0.00	24.45	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152051	163400	65990	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152067	163408	65995	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152084	163430	66004	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152112	163464	66015	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152121	163470	66017	23	Surgery consultation, Le	Payment		12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152188	163548	66070	0	CSB Treatment Room Fe	Payment		13/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152188	163549	66070	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152188	163550	66070	30071	Biopsy of skin where the	Payment		13/12/2023	EFT	Private	0.00	69.50	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152188	163551	66070	30071	Biopsy of skin where the	Payment		13/12/2023	EFT	Private	0.00	34.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152208	163572	66078	36	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152218	163583	66085	36	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152235	163600	66098	36	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152276	163643	66113	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152281	163647	66118	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152320	163676	66134	3	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	38.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152335	163688	66146	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152346	163700	66151	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152348	163704	66153	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152360	163712	66158	23	Surgery consultation, Le	Payment		13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152420	163784	66198	0	CSB Treatment Room Fe	Payment		14/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152420	163785	66198	23	Surgery consultation, Le	Payment		14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152420	163786	66198	30071	Biopsy of skin where the	Payment		14/12/2023	EFT	Private	0.00	69.50	0.00
Generic Medical Clii Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152427	163791	66204	36	Surgery consultation, Le	Payment		14/12/2023	EFT	Private	0.00	172.00	0.00

Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152440	163806	66214	36 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152449	163813	66216	36 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152488	163847	66228	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152501	163857	66232	23 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152511	163873	66238	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	49.40	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152512	163874	66239	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	49.40	0.00
Generic Medical Cll Dr Morgan Brooks	Dr Morgan Brooks	Anonymous	152525	163883	66248	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152531	163888	66283	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152493	163850	66283	721 GP management plan	Payment	15/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152493	163851	66283	723 Team care arrangement	Payment	15/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152506	163866	66283	732 Review of GP Managem	Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152506	163867	66283	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152506	163868	66283	732 Review of GP Managem	Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152506	163869	66283	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152505	163862	66283	721 GP management plan	Payment	15/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152505	163863	66283	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152505	163864	66283	723 Team care arrangement	Payment	15/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152505	163865	66283	10990 Direct-Billing Incentive, 1	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152498	163853	66283	91891 Phone attendance by a g	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152498	163854	66283	75870 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152311	163667	66283	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152311	163668	66283	75870 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152311	163669	66283	93644 COVID-19 vaccine suitab	Payment	15/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152310	163665	66283	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152310	163666	66283	93644 COVID-19 vaccine suitab	Payment	15/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152269	163635	66283	732 Review of GP Managem	Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152269	163636	66283	10990 Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152269	163637	66283	732 Review of GP Managem	Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Morgan Brooks	Medicare Australia	Anonymous	152269	163638	66283	10990 Direct-Billing Incentive, 1	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00

