

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 Jordan Patel		Medicare Australia	Anonymous	151327	162702	65800	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151338	162713	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151338	162714	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151356	162735	65800	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151310	162688	65800	44	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	118.00	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151310	162689	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151349	162723	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151349	162724	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151364	162741	65800	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151364	162742	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151331	162704	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151497	162851	65800	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151497	162852	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151492	162843	65800	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151492	162844	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151636	162967	65800	2713	GP Mental Health Care C	Payment	11/12/2023	Direct Credit	Medicare	0.00	78.95	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151636	162968	65800	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151622	162957	65800	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151622	162958	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151467	162825	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151467	162826	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151441	162809	65800	197	Acupuncture, Level C cor	Payment	11/12/2023	Direct Credit	Medicare	0.00	78.95	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151441	162810	65800	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151521	162869	65800	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151531	162875	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151568	162901	65800	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151568	162902	65800	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151662	162994	65800	91802	Telehealth attendance a	Payment	11/12/2023	Direct Credit	Medicare	0.00	118.00	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	151662	162995	65800	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	151927	163263	65925	197	Acupuncture, Level C cor	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	151970	163313	65949	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	152054	163403	65992	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	151574	162908	66007	0	CSB Wound Care - Comp	Payment	12/12/2023	Cash	Private	0.00	15.00	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	151574	162909	66007	23	Surgery consultation, Le	Payment	12/12/2023	Cash	Private	0.00	49.40	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	152097	163445	66009	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	152111	163463	66014	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	152126	163476	66021	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Jordan Patel		Dr Jordan Patel	Anonymous	152129	163480	66023	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Jordan Patel		Medicare Australia	Anonymous	152043	163386	66037	36	Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	80.10	0.00

Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152043	163387	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152044	163388	66037	23 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152044	163389	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152019	163359	66037	91891 Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152019	163360	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	151955	163298	66037	23 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	151952	163294	66037	44 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	118.00	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	151952	163295	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	151928	163264	66037	36 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	151928	163265	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152010	163349	66037	36 Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152010	163350	66037	75870 Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152074	163415	66176	23 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152074	163416	66176	75870 Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152074	163417	66176	2712 Review of a GP mental h	Payment	14/12/2023	Direct Credit	Medicare	0.00	78.95	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152074	163418	66176	10990 Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152109	163459	66176	36 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152109	163460	66176	75870 Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152137	163494	66176	732 Review of GP Managem	Payment	14/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152137	163495	66176	10990 Direct-Billing Incentive	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152137	163496	66176	732 Review of GP Managem	Payment	14/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Jordan Patel	Medicare Australia	Anonymous	152137	163497	66176	10990 Direct-Billing Incentive, 1	Payment	14/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152547	163900	66259	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152549	163902	66260	91891 Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152562	163917	66263	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152557	163911	66265	23 Surgery consultation, Le	Payment	14/12/2023	Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163929	66271	23 Surgery consultation, Le	Reversed paym	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163930	66271	2715 Preparation of a GP Men	Reversed paym	14/12/2023	EFT	Private	0.00	208.00	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163929	66271	23 Surgery consultation, Le	Reversed paym	14/12/2023	EFT	Private	0.00	-94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163930	66271	2715 Preparation of a GP Men	Reversed paym	14/12/2023	EFT	Private	0.00	-208.00	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163929	66273	23 Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152575	163930	66273	2715 Preparation of a GP Men	Payment	14/12/2023	EFT	Private	0.00	208.00	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152606	163962	66304	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152606	163963	66304	2715 Preparation of a GP Men	Payment	15/12/2023	EFT	Private	0.00	100.20	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152618	163976	66314	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152088	163434	66319	36 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Other	0.00	128.53	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152639	163992	66337	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152658	164015	66365	23 Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152768	164116	66399	36 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152786	164140	66407	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Jordan Patel	Dr Jordan Patel	Anonymous	152809	164159	66419	23 Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	59.55	0.00

