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	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513	25 16270	0 6579	7 9	91891 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15132	25 16270	1 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513	75 16275	2 6579	7	23 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513	75 16275	3 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15139	98 16277	3 6579	7 9	91890 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 18.9	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513:	17 16269	3 6579	7	721 GP manageme	nt plan Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 158.80	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513:	17 16269	4 6579	7	723 Team care arra	angement Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 125.89	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15136	51 16273	9 6579	7	23 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15130	16268	5 6579	7	36 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 80.10	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15130	16268	6 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.6	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15142	21 16278	7 6579	7 9	91891 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15138	39 16276	5 6579	7 9	91891 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15138	39 16276	6 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513:	16269	1 6579	7	23 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1513:	16269	2 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15154	16288	3 6579	7	23 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15154	16288	4 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1515	72 16290	5 6579	7	36 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 80.10	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	1515	72 16290	6 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.69	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15154	17 16288	6 6579	7 9	91890 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 18.9	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15154	17 16288	7 6579	7 :	10990 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 6.90	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15158	16291	7 6579	7 9	91890 Phone attenda	nce by a g Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 18.9	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15159	94 16292	7 6579	7	36 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 80.10	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	15159	16292	8 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.6	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15152	26 16287	2 6579	7	23 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 41.40	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15152	26 16287	3 6579	7	75870 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 20.6	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15148	38 16284	0 6579	7	707 Health Assessr	nent, Proli Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 295.90	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15148	38 16284	1 6579	7	10990 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 6.90	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15149	95 16284	7 6579	7	3 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 18.99	0.00
Generic Medical	Cliı Dr Cameron Lee	Medicare Australia	a Anonymous	15149	95 16284	8 6579	7 :	10990 Direct-Billing I	ncentive Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 6.90	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	1516	55 16298	8 6579	7	36 Surgery consu	tation, Lev Payment	11/12/202	3 Direct Credit	Medicare	0.0	00 80.10	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	14882	25 16315	3 6591	8 9	91891 Phone attenda	nce by a g Payment	12/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	1486	75 16314	9 6591	8 9	91891 Phone attenda	nce by a g Payment	12/12/202	3 Direct Credit	Medicare	0.0	00 41.4	0.00
Generic Medical	Clii Dr Cameron Lee	Medicare Australia	a Anonymous	1444	15 16314	7 6591	8 9	91890 Phone attenda	nce by a g Payment	12/12/202	3 Direct Credit	Medicare	0.0	00 18.89	0.00