

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 Avery Wang |          | Medicare Australia | Anonymous    | 151336      | 162712     | 65799      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151422      | 162788     | 65799      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151355      | 162733     | 65799      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151355      | 162734     | 65799      | 75870    | Direct-Billing Incentive  | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 20.65                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151335      | 162710     | 65799      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151335      | 162711     | 65799      | 75870    | Direct-Billing Incentive  | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 20.65                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151318      | 162695     | 65799      | 10997    | Service provided to a pei | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 13.20                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151558      | 162895     | 65799      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151558      | 162896     | 65799      | 75870    | Direct-Billing Incentive  | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 20.65                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151464      | 162823     | 65799      | 721      | GP management plan        | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 158.80               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151464      | 162824     | 65799      | 723      | Team care arrangement     | Payment | 11/12/2023       | Direct Credit  | Medicare     | 0.00             | 125.85               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151690      | 163021     | 65810      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 50.00                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151690      | 163022     | 65810      | 2700     | Preparation of a GP Men   | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 166.00               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151697      | 163040     | 65816      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | Direct Credit  | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151700      | 163043     | 65818      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151712      | 163056     | 65824      | 36       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 168.00               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151724      | 163068     | 65829      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151731      | 163076     | 65832      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 74.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151753      | 163090     | 65842      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151805      | 163138     | 65860      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151819      | 163158     | 65861      | 36       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 80.10                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151820      | 163159     | 65862      | 36       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 168.00               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151825      | 163162     | 65865      | 23       | Surgery consultation, Le  | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 59.55                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151829      | 163166     | 65869      | 91891    | Phone attendance by a g   | Payment | 11/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151787      | 163114     | 65916      | 91891    | Phone attendance by a g   | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151749      | 163085     | 65916      | 23       | Surgery consultation, Le  | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151749      | 163086     | 65916      | 75870    | Direct-Billing Incentive  | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 20.65                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151704      | 163046     | 65916      | 721      | GP management plan        | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 158.80               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151704      | 163047     | 65916      | 723      | Team care arrangement     | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 125.85               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151865      | 163202     | 65916      | 91891    | Phone attendance by a g   | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 41.40                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Medicare Australia | Anonymous    | 151865      | 163203     | 65916      | 75870    | Direct-Billing Incentive  | Payment | 12/12/2023       | Direct Credit  | Medicare     | 0.00             | 20.65                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152148      | 163509     | 66044      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152155      | 163514     | 66048      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 151802      | 163133     | 66049      | 91891    | Phone attendance by a g   | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152158      | 163516     | 66052      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152165      | 163523     | 66057      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152184      | 163544     | 66068      | 36       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 125.00               | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152186      | 163547     | 66069      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |
| Generic Medical Clii Dr Avery Wang |          | Dr Avery Wang      | Anonymous    | 152195      | 163557     | 66075      | 23       | Surgery consultation, Le  | Payment | 13/12/2023       | EFT            | Private      | 0.00             | 94.75                | 0.00                 |

|                                   |                    |           |        |        |       |  |                          |          |      |        |      |
|-----------------------------------|--------------------|-----------|--------|--------|-------|--|--------------------------|----------|------|--------|------|
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152213 | 163578 | 66081 | 91890 Phone attendance by a g Payment  | 13/12/2023 EFT           | Private  | 0.00 | 38.00  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152223 | 163588 | 66088 | 36 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 111.95 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152236 | 163601 | 66099 | 36 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 125.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152241 | 163608 | 66100 | 23 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 59.55  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152250 | 163617 | 66102 | 23 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152266 | 163633 | 66107 | 23 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152270 | 163639 | 66110 | 23 Surgery consultation, Le Payment    | 13/12/2023 Direct Credit | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152278 | 163645 | 66116 | 23 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152292 | 163656 | 66123 | 23 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152299 | 163658 | 66124 | 91891 Phone attendance by a g Payment  | 13/12/2023 EFT           | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152323 | 163678 | 66136 | 36 Surgery consultation, Le Payment    | 13/12/2023 EFT           | Private  | 0.00 | 168.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152256 | 163626 | 66175 | 91891 Phone attendance by a g Payment  | 14/12/2023 Direct Credit | Medicare | 0.00 | 41.40  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152256 | 163627 | 66175 | 75870 Direct-Billing Incentive Payment | 14/12/2023 Direct Credit | Medicare | 0.00 | 20.65  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152150 | 163511 | 66175 | 23 Surgery consultation, Le Payment    | 14/12/2023 Direct Credit | Medicare | 0.00 | 41.40  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152150 | 163512 | 66175 | 75870 Direct-Billing Incentive Payment | 14/12/2023 Direct Credit | Medicare | 0.00 | 20.65  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152211 | 163576 | 66175 | 36 Surgery consultation, Le Payment    | 14/12/2023 Direct Credit | Medicare | 0.00 | 80.10  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152211 | 163577 | 66175 | 75870 Direct-Billing Incentive Payment | 14/12/2023 Direct Credit | Medicare | 0.00 | 20.65  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152302 | 163660 | 66282 | 91890 Phone attendance by a g Payment  | 15/12/2023 Direct Credit | Medicare | 0.00 | 18.95  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Medicare Australia | Anonymous | 152302 | 163661 | 66282 | 10990 Direct-Billing Incentive Payment | 15/12/2023 Direct Credit | Medicare | 0.00 | 6.90   | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152581 | 163936 | 66286 | 36 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 168.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152586 | 163941 | 66289 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 151483 | 162835 | 66307 | 91891 Phone attendance by a g Payment  | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152610 | 163966 | 66309 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152630 | 163982 | 66320 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 151514 | 162866 | 66324 | 23 Surgery consultation, Le Payment    | 15/12/2023 Direct Credit | Other    | 0.00 | 70.11  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152629 | 163981 | 66327 | 91891 Phone attendance by a g Payment  | 15/12/2023 Direct Credit | Private  | 0.00 | 59.55  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152638 | 163991 | 66336 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152663 | 164022 | 66360 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152728 | 164081 | 66385 | 91891 Phone attendance by a g Payment  | 15/12/2023 EFT           | Private  | 0.00 | 59.55  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152753 | 164100 | 66392 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152789 | 164142 | 66408 | 23 Surgery consultation, Le Payment    | 15/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152871 | 164215 | 66442 | 91890 Phone attendance by a g Payment  | 16/12/2023 EFT           | Private  | 0.00 | 38.00  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152872 | 164216 | 66443 | 91890 Phone attendance by a g Payment  | 16/12/2023 EFT           | Private  | 0.00 | 38.00  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152875 | 164219 | 66446 | 91891 Phone attendance by a g Payment  | 16/12/2023 EFT           | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152883 | 164224 | 66451 | 23 Surgery consultation, Le Payment    | 16/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152884 | 164225 | 66453 | 3 Surgery consultation, Le Payment     | 16/12/2023 EFT           | Private  | 0.00 | 38.00  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152900 | 164234 | 66459 | 23 Surgery consultation, Le Payment    | 16/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152904 | 164236 | 66461 | 36 Surgery consultation, Le Payment    | 16/12/2023 EFT           | Private  | 0.00 | 168.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152911 | 164245 | 66470 | 23 Surgery consultation, Le Payment    | 16/12/2023 EFT           | Private  | 0.00 | 94.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152916 | 164250 | 66473 | 36 Surgery consultation, Le Payment    | 16/12/2023 EFT           | Private  | 0.00 | 125.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152928 | 164259 | 66484 | 2713 GP Mental Health Care C Payment   | 16/12/2023 EFT           | Private  | 0.00 | 150.00 | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152935 | 164263 | 66489 | 23 Surgery consultation, Le Payment    | 16/12/2023 Direct Credit | Private  | 0.00 | 74.75  | 0.00 |
| Generic Medical Cll Dr Avery Wang | Dr Avery Wang      | Anonymous | 152945 | 164271 | 66496 | 2712 Review of a GP mental h Payment   | 16/12/2023 Direct Credit | Private  | 0.00 | 166.00 | 0.00 |

