

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 Cli	Dr Riley Davis	Medicare Australia	Anonymous	151296	162670	65798	707	Health Assessment, Pro	Payment	11/12/2023	Direct Credit	Medicare	0.00	295.90	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151296	162671	65798	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151298	162676	65798	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151298	162677	65798	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151294	162668	65798	707	Health Assessment, Pro	Payment	11/12/2023	Direct Credit	Medicare	0.00	295.90	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151294	162669	65798	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151638	162971	65798	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Riley Davis	Dept. of Veterans A	Anonymous	151332	162705	65808	24	Home or Hospital Visit, L	Payment	11/12/2023	Direct Credit	DVA	0.00	81.00	0.00
Generic Medical Cli	Dr Riley Davis	Dept. of Veterans A	Anonymous	151332	162706	65808	75870	Veterans Access Paymen	Payment	11/12/2023	Direct Credit	DVA	0.00	24.25	0.00
Generic Medical Cli	Dr Riley Davis	Dept. of Veterans A	Anonymous	151297	162674	65808	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	DVA	0.00	47.65	0.00
Generic Medical Cli	Dr Riley Davis	Dept. of Veterans A	Anonymous	151297	162675	65808	75870	VAP Incentive item paya	Payment	11/12/2023	Direct Credit	DVA	0.00	24.25	0.00
Generic Medical Cli	Dr Riley Davis	Medicare Australia	Anonymous	151798	163125	65915	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Riley Davis	Dr Riley Davis	Anonymous	151290	162661	66357	91891	Phone attendance by a g	Payment	15/12/2023	Direct Credit	Other	0.00	70.33	0.00

