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 Taylor Johnson	Medicare Austral	ia Anonymous	15156	9 16290	3 65803	3 80	0010 Clinical psychologis	t con: Payment	11/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15114	16302	4 65813	3 9:	1182 Psychological thera	py he Payment	11/12/20	23 Direct Credit	Other	0.0	00 214.4	1 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	14964	16100	8 6590	5 80	0010 Clinical psychologis	t con: Payment	11/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15194	16327	8 6593:	1 80	0010 Clinical psychologis	t con: Payment	12/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15194	16328	0 65934	1	0 MRP Medical Repo	rt Payment	12/12/20	3 EFT	Private	40.8	30 448.8	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15201	16335	1 6597	3 80	0010 Clinical psychologis	t con: Payment	12/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15213	16349	2 6602	5 80	0010 Clinical psychologis	t con: Payment	12/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Medicare Austral	ia Anonymous	15197	75 16331	6603	5 80	0010 Clinical psychologis	t con: Payment	13/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Medicare Austral	ia Anonymous	15205	16340	1 6603	5 9:	1182 Psychological thera	py he Payment	13/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15217	4 16353	2 66063	3 80	0010 Clinical psychologis	t con: Payment	13/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15222	16359	4 6609:	1 80	0010 Clinical psychologis	t con: Payment	13/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15225	55 16362	5 66104	4 80	0010 Clinical psychologis	t con: Payment	13/12/20	3 EFT	Private	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	14932	16067	5 6611	5	0 Cancellation Fee	Payment	13/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15231	16367	1 66130	0 80	0010 Clinical psychologis	t con: Payment	13/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15234	17 16370	1 66152	2 80	0010 Clinical psychologis	t con: Payment	13/12/20	3 EFT	Private	0.0	00 229.2	0.00
Generic Medical	Cliı Dr Taylor Johnson	Medicare Austral	ia Anonymous	15220	16357	1 66174	4 80	0010 Clinical psychologis	t con: Payment	14/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Medicare Austral	ia Anonymous	15209	16344	2 66174	4 80	0010 Clinical psychologis	t con: Payment	14/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15248	36 16384	5 66220	5 80	0010 Clinical psychologis	t con: Payment	14/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15252	16388	2 6624	7 80	0010 Clinical psychologis	t con: Payment	14/12/20	3 EFT	Private	0.0	00 214.4	1 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15254	16389	9 66258	8 80	0010 Clinical psychologis	t con: Payment	14/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	13343	14481	0 66274	4 9:	1182 Psychological thera	py he Payment	14/12/20	23 Direct Credit	Other	0.0	00 214.4	1 0.00
Generic Medical	Cliı Dr Taylor Johnson	Medicare Austral	ia Anonymous	15241	.0 16377	1 66279	9 80	0010 Clinical psychologis	t con: Payment	15/12/20	23 Direct Credit	Medicare	0.0	00 137.0	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15238	16375	4 66293	3 10	0968 Psychology Service	Payment	15/12/20	23 EFT	Private	0.0	00 111.0	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15260	16396	4 6630	5 80	0010 Clinical psychologis	t con: Payment	15/12/20	23 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15148	32 16283	4 66323	3	0 PS602 - Psychology	Cons Payment	15/12/20	23 Direct Credit	Other	0.0	00 170.7	6 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	14819	5 15948	8 66328	3	0 PS602 - Psychology	Cons Payment	15/12/20	23 Direct Credit	Other	0.0	00 187.6	6 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15237	⁷ 4 16372	9 6633:	1	0 SPSIN - Psychology	consı Payment	15/12/20	23 Direct Credit	Private	0.0	00 136.3	5 0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15264	16399	9 66342	2 80	0010 Clinical psychologis	t con: Payment	15/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15272	25 16407	8 66384	4 80	0010 Clinical psychologis	t con: Payment	15/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15279	7 16415	0 66413	3 80	0010 Clinical psychologis	t con: Payment	15/12/20	3 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15286	16420	8 6643	7 80	0010 Clinical psychologis	t con: Reversed pa	aym 15/12/20	23 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15286	16420	8 6643	7 80	0010 Clinical psychologis	t con: Reversed pa	aym 15/12/20	23 EFT	Private	0.0	00 -224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15286	16420	8 66440	0 80	0010 Clinical psychologis	t con: Payment	15/12/20	23 EFT	Private	0.0	00 224.5	0.00
Generic Medical	Cliı Dr Taylor Johnson	Dr Taylor Johnson	n Anonymous	15286	55 16421	3 6648:	1	0 MRP Medical Repo	rt Payment	16/12/20	23 EFT	Private	0.0	00 230.0	0.00