

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 Cll	Dr Casey Kim	Medicare Australia	Anonymous	151498	162853	65804	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	151498	162854	65804	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	151426	162789	65804	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	151426	162790	65804	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152261	163631	66105	91891	Phone attendance by a g	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152275	163642	66111	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	49.40	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152277	163644	66114	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152313	163670	66129	36	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152327	163682	66140	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152336	163689	66147	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152350	163706	66155	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152503	163858	66233	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152515	163876	66241	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152532	163889	66250	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152558	163912	66262	91891	Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152573	163927	66269	36	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152550	163903	66280	721	GP management plan	Payment	15/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152550	163904	66280	723	Team care arrangement	Payment	15/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152534	163891	66280	3	Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	18.95	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152535	163892	66280	3	Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	18.95	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152370	163723	66280	44	Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	118.00	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152370	163724	66280	75870	Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152288	163653	66280	36	Surgery consultation, Le	Payment	15/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll	Dr Casey Kim	Medicare Australia	Anonymous	152288	163654	66280	75870	Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152591	163947	66294	91891	Phone attendance by a g	Payment	15/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152609	163965	66306	23	Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152616	163975	66313	91891	Phone attendance by a g	Payment	15/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152643	163998	66339	0	CSB TYPHIM VI - Typhoid	Payment	15/12/2023	EFT	Private	0.00	90.00	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152661	164019	66358	0	CSB Wound Care - Speci	Payment	15/12/2023	EFT	Private	0.00	20.00	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152661	164020	66358	23	Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	49.40	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152686	164044	66373	36	Surgery consultation, Le	Payment	15/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cll	Dr Casey Kim	Dr Casey Kim	Anonymous	152695	164051	66378	91891	Phone attendance by a g	Payment	15/12/2023	Direct Credit	Private	0.00	94.75	0.00

