

Aged Receivables Summary

Walker Street Doctors Trust

As at 30 June 2025

Ageing by due date

CONTACT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL	OUTSTANDING GST
Dr Jennifer Lam	6,889.40	-	-	-	-	6,889.40	626.31
Dr Josephine Pang	5,155.05	-	-	-	-	5,155.05	468.64
Dr Jude Watt	1,144.25	-	-	-	-	1,144.25	104.02
Dr Kate Kelso	1,980.98	-	-	-	-	1,980.98	180.09
Dr Lena Thomas	3,224.64	-	-	-	-	3,224.64	281.33
Dr Nisha Prabaharan	3,611.97	-	-	-	-	3,611.97	328.36
Dr Rachel Bedser	8,431.48	-	-	-	-	8,431.48	766.50
Dr Tara McCall	5,017.17	-	-	-	-	5,017.17	456.11
Total	35,454.94	-	-	-	-	35,454.94	3,211.36
Percentage of total	100.00%	-	-	-	-	100.00%	100.00%