

# HALEY NORVAL OT OUT

Accounts 011 803 6649 | Appointments 011 803 6649  
Accounts ma@mhprehab.co.za | Appointments admin@mhprehab.co.za

PRACTICE ADDRESS  
PO Box 5812  
Rivonia  
2128

## STATEMENT

MR LOVELAND  
P.O. BOX 720  
RAND PARK RIDGE  
2194

DATE 2017/12/06  
ACCOUNT NO. 1022  
PRACTICE NO. 0051659  
VAT NO. 4440250126  
SCHEME GENESIS - PRIVATE PLUS ACUTE  
  
MEMBERSHIP NO. 00477736  
ID NO. 6711175123088  
E-MAIL loveland.ernest@gmail.com  
CELLULAR 0722285697  
WORK TEL.

DETAILS	AMOUNT	PATIENT	SCHEME	BALANCE
31/07/2017 LOVELAND MR (ERNEST) 1991-03-07 / HILDEBRANDT S MRS 0051659 0051659				
66108 x 1.00 Interview, guidance or consultation: 30 Place of service: Outpatient rehabilitation 62	209.60	0.00	0.00	0.00
66109 x 4.00 Interview, guidance or consultation. Eac Place of service: Outpatient rehabilitation 62	420.00	0.00	0.00	0.00
66211 x 1.00 Comprehensive in depth evaluation of the Place of service: Outpatient rehabilitation 62	1 035.70	0.00	0.00	0.00
66401 x 1.00 Recommendations as regards to assistive Place of service: Outpatient rehabilitation 62	147.80	0.00	0.00	0.00
66110 x 1.00 Reports. To be used to motivate for ther Place of service: Outpatient rehabilitation 62	162.60	0.00	155.70	155.70
07/08/2017 LOVELAND MR (ERNEST) 1991-03-07 / HILDEBRANDT S MRS 0051659 0051659				
66205 x 1.00 Specific evaluation of dysfunction invol Place of service: Outpatient rehabilitation 62	221.90	0.00	0.00	0.00
66108 x 1.00 Interview, guidance or consultation: 30 Place of service: Outpatient rehabilitation 62	209.60	0.00	0.00	0.00
66401 x 1.00 Recommendations as regards to assistive Place of service: Outpatient rehabilitation 62	147.80	0.00	0.00	0.00
CREDITS				
2017-08-01 - Payment by credit card	-1 820.00	0.00	0.00	0.00
2017-08-07 - Payment by credit card	-579.30	0.00	0.00	0.00

Patient due	Scheme due	Total due	Current	30 days	60 days	90 days	120 days	150+ days
0.00	155.70	155.70	0.00	0.00	0.00	0.00	155.70	0.00

Account overdue, please settle immediately to avoid legal action

Thank you for your support

### BANK DETAILS

Account name: McCulloch, Harrison & Partners

Bank: Investec Bank Limited

Branch: Grayston

Branch code: 580105

Account type: Current Account

Account no.: 10011439921

Payment Reference: 1022