

Grouped Fees Summary

Example of three of several reports that display Patient Fees

Practitioner Receipts for ABC Medical Centre

for the period from 01-Aug-2019 to 31-Aug-2019

	Net Amt.	GST Amt.	Total Amt.	Practice	Practitioner
ABC Medical Centre					
Private	\$5,931.15	\$593.17	\$6,524.32	\$0.00	\$6,524.32
ABC Medical Centre Totals	<u>\$5,931.15</u>	<u>\$593.17</u>	<u>\$6,524.32</u>	<u>\$0.00</u>	<u>\$6,524.32</u>

Dr Harry Jones

DVA	\$1,666.65	\$0.00	\$1,666.65	\$671.99	\$994.66
Medicare	\$19,221.50	\$0.00	\$19,221.50	\$8,031.92	\$11,189.58
Other	\$1,000.00	\$0.00	\$1,000.00	\$440.00	\$560.00
Private	\$2,840.14	\$18.41	\$2,858.55	\$1,198.22	\$1,660.33
Dr Harry Jones Totals	<u>\$24,728.29</u>	<u>\$18.41</u>	<u>\$24,746.70</u>	<u>\$10,342.13</u>	<u>\$14,404.57</u>

Dr Isabelle Vasili

DVA	\$2,045.45	\$0.00	\$2,045.45	\$638.03	\$1,407.42
Medicare	\$19,619.45	\$0.00	\$19,619.45	\$6,304.25	\$13,315.20
Private	\$4,410.10	\$0.00	\$4,410.10	\$1,455.33	\$2,954.77
Dr Isabelle Vasili Totals	<u>\$26,075.00</u>	<u>\$0.00</u>	<u>\$26,075.00</u>	<u>\$8,397.61</u>	<u>\$17,677.39</u>

Dr Jane Smith

DVA	\$3,960.10	\$0.00	\$3,960.10	\$2,178.03	\$1,782.07
Medicare	\$11,133.30	\$0.00	\$11,133.30	\$6,123.57	\$5,009.73
Private	\$1,988.80	\$0.00	\$1,988.80	\$1,093.84	\$894.96
Dr Jane Smith Totals	<u>\$17,082.20</u>	<u>\$0.00</u>	<u>\$17,082.20</u>	<u>\$9,395.44</u>	<u>\$7,686.76</u>

Dr Mohammed Arun

DVA	\$1,131.45	\$0.00	\$1,131.45	\$311.17	\$820.28
Medicare	\$36,030.70	\$0.00	\$36,030.70	\$9,908.32	\$26,122.38
Other	\$3.00	\$0.00	\$3.00	\$0.83	\$2.17
Private	\$3,504.20	\$0.00	\$3,504.20	\$963.83	\$2,540.37
Dr Mohammed Arun Totals	<u>\$40,669.35</u>	<u>\$0.00</u>	<u>\$40,669.35</u>	<u>\$11,184.15</u>	<u>\$29,485.20</u>

Dr Sarah Lee

DVA	\$896.30	\$0.00	\$896.30	\$394.34	\$501.96
Medicare	\$20,672.65	\$0.00	\$20,672.65	\$9,097.73	\$11,574.92
Private	\$3,137.60	\$0.00	\$3,137.60	\$1,380.54	\$1,757.06
Dr Sarah Lee Totals	<u>\$24,706.55</u>	<u>\$0.00</u>	<u>\$24,706.55</u>	<u>\$10,872.61</u>	<u>\$13,833.94</u>

Total - All Practitioners	<u>\$139,192.54</u>	<u>\$611.58</u>	<u>\$139,804.12</u>	<u>\$50,191.94</u>	<u>\$89,612.18</u>
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Practitioner Receipts for ABC Medical Centre

for the period from 01-Aug-2019 to 31-Aug-2019

	Net Amt.	GST Amt.	Total Amt.	Practice	Practitioner
DVA					
Dr Harry Jones	\$1,666.65	\$0.00	\$1,666.65	\$671.99	\$994.66
Dr Isabelle Vasili	\$2,045.45	\$0.00	\$2,045.45	\$638.03	\$1,407.42
Dr Jane Smith	\$3,960.10	\$0.00	\$3,960.10	\$2,178.03	\$1,782.07
Dr Mohammed Arun	\$1,131.45	\$0.00	\$1,131.45	\$311.17	\$820.28
Dr Sarah Lee	\$896.30	\$0.00	\$896.30	\$394.34	\$501.96
DVA Totals	\$9,699.95	\$0.00	\$9,699.95	\$4,193.56	\$5,506.39
Medicare					
Dr Harry Jones	\$19,221.50	\$0.00	\$19,221.50	\$8,031.92	\$11,189.58
Dr Isabelle Vasili	\$19,619.45	\$0.00	\$19,619.45	\$6,304.25	\$13,315.20
Dr Jane Smith	\$11,133.30	\$0.00	\$11,133.30	\$6,123.57	\$5,009.73
Dr Mohammed Arun	\$36,030.70	\$0.00	\$36,030.70	\$9,908.32	\$26,122.38
Dr Sarah Lee	\$20,672.65	\$0.00	\$20,672.65	\$9,097.73	\$11,574.92
Medicare Totals	\$106,677.60	\$0.00	\$106,677.60	\$39,465.79	\$67,211.81
Other					
Dr Harry Jones	\$1,000.00	\$0.00	\$1,000.00	\$440.00	\$560.00
Dr Mohammed Arun	\$3.00	\$0.00	\$3.00	\$0.83	\$2.17
Other Totals	\$1,003.00	\$0.00	\$1,003.00	\$440.83	\$562.17
Private					
ABC Medical Centre	\$5,931.15	\$593.17	\$6,524.32	\$0.00	\$6,524.32
Dr Harry Jones	\$2,840.14	\$18.41	\$2,858.55	\$1,198.22	\$1,660.33
Dr Isabelle Vasili	\$4,410.10	\$0.00	\$4,410.10	\$1,455.33	\$2,954.77
Dr Jane Smith	\$1,988.80	\$0.00	\$1,988.80	\$1,093.84	\$894.96
Dr Mohammed Arun	\$3,504.20	\$0.00	\$3,504.20	\$963.83	\$2,540.37
Dr Sarah Lee	\$3,137.60	\$0.00	\$3,137.60	\$1,380.54	\$1,757.06
Private Totals	\$21,811.99	\$611.58	\$22,423.57	\$6,091.76	\$16,331.81
Total - All Practitioners	\$139,192.54	\$611.58	\$139,804.12	\$50,191.94	\$89,612.18

Practitioner Receipts Summary for ABC Medical Centre

for the period from 01-Aug-2019 to 31-Aug-2019

	Total Amount	GST Amount	Practice Fees	PAY Practice	PAY Practitioners
ABC Medical Centre	\$6,524.32	\$593.17	-\$593.17	\$0.00	\$6,524.32
Dr Harry Jones	\$24,746.70	\$18.41	\$10,323.72	\$10,342.13	\$14,404.57
Dr Isabelle Vasili	\$26,075.00	\$0.00	\$8,397.61	\$8,397.61	\$17,677.39
Dr Jane Smith	\$17,082.20	\$0.00	\$9,395.44	\$9,395.44	\$7,686.76
Dr Mohammed Arun	\$40,669.35	\$0.00	\$11,184.15	\$11,184.15	\$29,485.20
Dr Sarah Lee	\$24,706.55	\$0.00	\$10,872.61	\$10,872.61	\$13,833.94
Total - All Practitioners	\$139,804.12	\$611.58	\$49,580.36	\$50,191.94	\$89,612.18