

## Example of the Paid Practice & Practitioner Fees

### PAID Practice Fees & Sundry Income/Charges for ABC Medical Centre

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

Account No			Net Amt.	GST Amt.	Total Amt.
PAY100001 - 31/08/2019 - Practitioner Payment Run 7					
6001	ABC Medical Centre	Patient Fees	6,524.32	0.00	6,524.32
8002	Dr Harry Jones	Service Fees	9,400.69	941.44	10,342.13
8003	Dr Isabelle Vasili	Service Fees	7,633.40	764.21	8,397.61
8004	Dr Jane Smith	Service Fees	8,541.47	853.97	9,395.44
8005	Dr Mohammed Arun	Service Fees	10,166.47	1,017.68	11,184.15
8006	Dr Sarah Lee	Service Fees	9,882.62	989.99	10,872.61
9990	ABC Medical Centre	Payment Run Payment	-56,716.26	0.00	-56,716.26
			<b>PAY100001 Totals</b>	<b>\$4,567.29</b>	<b>\$0.00</b>
PAY100002 - 31/08/2019 - Practitioner Payment Run 7					
6002	Dr Harry Jones	Patient Fees	14,404.57	0.00	14,404.57
9990	ABC Medical Centre	Payment Run Payment	-14,404.57	0.00	-14,404.57
			<b>PAY100002 Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
PAY100003 - 31/08/2019 - Practitioner Payment Run 7					
6003	Dr Isabelle Vasili	Patient Fees	17,677.39	0.00	17,677.39
9990	ABC Medical Centre	Payment Run Payment	-17,677.39	0.00	-17,677.39
			<b>PAY100003 Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
PAY100004 - 31/08/2019 - Practitioner Payment Run 7					
6004	Dr Jane Smith	Patient Fees	7,686.76	0.00	7,686.76
9990	ABC Medical Centre	Payment Run Payment	-7,686.76	0.00	-7,686.76
			<b>PAY100004 Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
PAY100005 - 31/08/2019 - Practitioner Payment Run 7					
6005	Dr Mohammed Arun	Patient Fees	29,485.20	0.00	29,485.20
9990	ABC Medical Centre	Payment Run Payment	-29,485.20	0.00	-29,485.20
			<b>PAY100005 Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
PAY100006 - 31/08/2019 - Practitioner Payment Run 7					
6006	Dr Sarah Lee	Patient Fees	13,833.94	0.00	13,833.94
9990	ABC Medical Centre	Payment Run Payment	-13,833.94	0.00	-13,833.94
			<b>PAY100006 Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
			<b>Payment Totals</b>	<b>\$4,567.29</b>	<b>\$0.00</b>