

## Example of two of several reports that display detailed Patient Fees

### Practitioner Receipts for ABC Medical Centre

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

Date	Trans Ref.	Invoice No.	Net Amt.	GST Amt.	Total Amt.	Fee %	Fee Amt.	Pract.Amt.	Patient	Fee Run Date	
Dr Harry Jones											
02/08/2019	49526	Other	156290	1,000.00	0.00	1,000.00	44.00	440.00	560.00	Lucy I. Dickinson	14/09/2019 6:56:00 AM
07/08/2019	50132	Medicare	157131	38.20	0.00	38.20	44.00	16.81	21.39	Monica R. Brantley	14/09/2019 6:56:00 AM
07/08/2019	50133	Medicare	157131	9.65	0.00	9.65	44.00	4.25	5.40	Monica R. Brantley	14/09/2019 6:56:00 AM
13/08/2019	50832	DVA	157465	225.20	0.00	225.20	44.00	99.09	126.11	Rachel O. Rosenthal	14/09/2019 6:56:00 AM
13/08/2019	50833	DVA	157465	37.15	0.00	37.15	22.00	8.17	28.98	Rachel O. Rosenthal	14/09/2019 6:56:00 AM
14/08/2019	50962	Medicare	157671	420.55	0.00	420.55	44.00	185.04	235.51	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50963	Medicare	157671	9.65	0.00	9.65	44.00	4.25	5.40	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50964	Medicare	157671	105.50	0.00	105.50	44.00	46.42	59.08	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50965	Medicare	157671	9.65	0.00	9.65	44.00	4.25	5.40	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50966	Medicare	157671	11.30	0.00	11.30	22.00	2.49	8.81	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50967	Medicare	157671	9.65	0.00	9.65	44.00	4.25	5.40	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50968	Medicare	157671	11.30	0.00	11.30	22.00	2.49	8.81	Sandra I. Middleton	14/09/2019 6:56:00 AM
14/08/2019	50969	Medicare	157671	9.65	0.00	9.65	44.00	4.25	5.40	Sandra I. Middleton	14/09/2019 6:56:00 AM
01/08/2019	49421	Medicare	157706	38.20	0.00	38.20	44.00	16.81	21.39	Wallace A. Kaplan	14/09/2019 6:56:00 AM
01/08/2019	49422	Medicare	157706	9.65	0.00	9.65	44.00	4.25	5.40	Wallace A. Kaplan	14/09/2019 6:56:00 AM
30/08/2019	52913	Private	160084	81.00	0.00	81.00	44.00	35.64	45.36	Sherry R. Bray	14/09/2019 6:56:00 AM
31/08/2019	116310	Medicare	1579741	38.20	0.00	38.20	44.00	16.81	21.39	Dana E. Fernandez	02/10/2019 9:26:01 AM
31/08/2019	116311	Medicare	1579741	9.65	0.00	9.65	44.00	4.25	5.40	Dana E. Fernandez	02/10/2019 9:26:01 AM
31/08/2019	116312	Medicare	1579791	38.20	0.00	38.20	44.00	16.81	21.39	Milton I. Li	02/10/2019 9:26:01 AM
31/08/2019	116313	Medicare	1579791	9.65	0.00	9.65	44.00	4.25	5.40	Milton I. Li	02/10/2019 9:26:01 AM
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>			

### Practitioner Non-Medicare/DVA Receipts for ABC Medical Centre

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

Date	Trans Ref.	Invoice No.	Net Amt.	GST Amt.	Total Amt.	Fee %	Fee Amt.	Pract.Amt.	Patient	Fee Run Date	
Dr Harry Jones											
02/08/2019	49526	Other	156290	1,000.00	0.00	1,000.00	44.00	440.00	560.00	Lucy I. Dickinson	14/09/2019 6:56:00 AM
02/08/2019	49652	Private	158349	81.00	0.00	81.00	44.00	35.64	45.36	Lorraine C. McLeod	14/09/2019 6:56:00 AM
02/08/2019	49654	Private	158372	81.00	0.00	81.00	44.00	35.64	45.36	Rodney N. Knight	14/09/2019 6:56:00 AM
02/08/2019	49657	Private	158377	81.00	0.00	81.00	44.00	35.64	45.36	Hilda I. Dickerson	14/09/2019 6:56:00 AM
05/08/2019	49664	Private	158446	81.00	0.00	81.00	44.00	35.64	45.36	Jean A. Garrett	14/09/2019 6:56:00 AM
05/08/2019	49894	Private	158486	81.00	0.00	81.00	44.00	35.64	45.36	Dorothy H. Sherrill	14/09/2019 6:56:00 AM
05/08/2019	49895	Private	158486	44.40	0.00	44.40	22.00	9.77	34.63	Dorothy H. Sherrill	14/09/2019 6:56:00 AM
05/08/2019	49896	Private	158486	22.20	0.00	22.20	22.00	4.88	17.32	Dorothy H. Sherrill	14/09/2019 6:56:00 AM
05/08/2019	49897	Private	158486	11.10	0.00	11.10	22.00	2.44	8.66	Dorothy H. Sherrill	14/09/2019 6:56:00 AM
30/08/2019	52700	Private	160073	81.00	0.00	81.00	44.00	35.64	45.36	Douglas O. Ross	14/09/2019 6:56:00 AM
30/08/2019	52701	Private	160073	44.40	0.00	44.40	22.00	9.77	34.63	Douglas O. Ross	14/09/2019 6:56:00 AM
30/08/2019	52912	Private	160081	81.00	0.00	81.00	44.00	35.64	45.36	Vickie A. Watkins	14/09/2019 6:56:00 AM
30/08/2019	52913	Private	160084	81.00	0.00	81.00	44.00	35.64	45.36	Sherry R. Bray	14/09/2019 6:56:00 AM
			<u>\$3,840.14</u>	<u>\$18.41</u>	<u>\$3,858.55</u>		<u>\$1,638.22</u>	<u>\$2,220.33</u>			