

K.H. payment for Aug - Sept 2021.

DATE: 11-Nov-2021

PAGE: 1 OF 1

ALL COMMUNICATIONS TO BE ADDRESSED TO:

Phone: 1300 883 962

Email: hsnsw-vmoprocessing@health.nsw.gov.au

Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

REMITTANCE ADVICE

Heyworth Karley - VMO
1/17 Lauderdale Avenue
FAIRLIGHT 2094

EFT NO: 5265866
DATE: 11-Nov-2021
VENDOR NUMBER: 745541
EFT AMOUNT: \$ 10,692.91

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
902418V0001N	30-Oct-2021	VMO PAYMENT FROM - VMONEY	0.00	8,812.20
902418V0004N	30-Oct-2021	VMO PAYMENT FROM - VMONEY	0.00	-4,141.73
902419V0001N	30-Oct-2021	VMO PAYMENT FROM - VMONEY	0.00	11,363.10
902419V0004N	30-Oct-2021	VMO PAYMENT FROM - VMONEY	0.00	-5,340.66
			TOTAL:	\$ 10,692.91

DATE: 11-Nov-2021

PAGE: 1 OF 2

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Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

PAYMENT ADVICE

VENDOR NUMBER: 745541

CLAIM NUMBER: 902418V

VMO: Heyworth Karley

COMPANY:

FACILITY: ROYAL PRINCE ALFRED HOSPITAL

EMAIL: karleyheyworth@yahoo.com.au

FAX:

TIME SHEET 902418V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
202.70	29.20	450189 Vaccination Prog Olympic Park	Routine	38.000	8,812.20	08/2021	
			Withholding Tax		-4,141.73	08/2021	
					----- 4,670.47		
			Heyworth Superannuation Fund		770.26	08/2021	
					----- 770.26		
					----- 4,670.47		
			TOTAL PAYMENT FOR Heyworth Karley		4,670.47		
			TOTAL G.S.T FOR Heyworth Karley		0.00		

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.

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Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

PAYMENT ADVICE

VENDOR NUMBER: 745541

CLAIM NUMBER: 902419V

VMO: Heyworth Karley

COMPANY:

FACILITY: ROYAL PRINCE ALFRED HOSPITAL

EMAIL: karleyheyworth@yahoo.com.au

FAX:

TIME SHEET 902419V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
202.70	29.20	450189 Vaccination Prog Olympic Park	Routine	49.000	11,363.10	09/2021	
			Withholding Tax		-5,340.66	09/2021	
					6,022.44		
			Heyworth Superannuation Fund		993.23	09/2021	
					993.23		
					6,022.44		
			TOTAL PAYMENT FOR Heyworth Karley				
			TOTAL G.S.T FOR Heyworth Karley				
					0.00		

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

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Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER: 745541	CLAIM NUMBER: 902418V
VMO: Heyworth Karley	MONTH / YEAR WORKED: 08 / 2021
FACILITY: ROYAL PRINCE ALFRED HOSPITAL	MONTH / YEAR PROCESSED: 11 / 2021

ROUTINE HOURS

SEQ	START DATE	TIME	FINISH DATE	TIME	NON - HOSPITAL PATIENTS	NO. OF PATIENTS ALLOWED	%	TYPE OF SERVICE	HOURS	RESP. CENTRE
R001	19-08-2021	08:30	19-08-2021	18:30	00:00	0	100.00	C	10.000	450189
R002	20-08-2021	09:00	20-08-2021	17:00	00:00	0	100.00	C	8.000	450189
R003	26-08-2021	07:00	26-08-2021	17:00	00:00	0	100.00	C	10.000	450189
R005	27-08-2021	07:00	27-08-2021	17:00	00:00	0	100.00	C	10.000	450189
TOTAL:									38.000	

MISCELLANEOUS

AMOUNT	CODE	COMMENT	RESP. CENTRE
-4141.73	0003	Withholding Tax	450189
770.26	9485	Heyworth Superannuation Fund	450189
TOTAL:			

DATE: 11-Nov-2021

PAGE: 2 OF 2

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Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER: 745541	CLAIM NUMBER: 902419V
VMO: Heyworth Karley	MONTH / YEAR WORKED: 09 / 2021
FACILITY: ROYAL PRINCE ALFRED HOSPITAL	MONTH / YEAR PROCESSED: 11 / 2021

ROUTINE HOURS

SEQ	START DATE	TIME	FINISH DATE	TIME	NON - HOSPITAL PATIENTS	NO. OF PATIENTS ALLOWED	%	TYPE OF SERVICE	HOURS	RESP. CENTRE
R001	07-09-2021	09:30	07-09-2021	17:00	00:00	0	100.00	C	7.500	450189
R002	09-09-2021	09:30	09-09-2021	17:00	00:00	0	100.00	C	7.500	450189
R003	10-09-2021	09:00	10-09-2021	17:00	00:00	0	100.00	C	8.000	450189
R004	16-09-2021	09:30	16-09-2021	17:00	00:00	0	100.00	C	7.500	450189
R005	21-09-2021	09:30	21-09-2021	17:00	00:00	0	100.00	C	7.500	450189
R006	22-09-2021	14:00	22-09-2021	18:00	00:00	0	100.00	C	4.000	450189
R007	24-09-2021	09:30	24-09-2021	16:30	00:00	0	100.00	C	7.000	450189
TOTAL:									49.000	

MISCELLANEOUS

	AMOUNT	CODE	COMMENT	RESP. CENTRE
	-5340.66	0003	Withholding Tax	450189
	993.23	9485	Heyworth Superannuation Fund	450189
TOTAL:				

DATE: 18-Nov-2021

PAGE: 1 OF 1

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Sydney Local Health District
ABN 17 520 269 052

Sydney Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER: 745541	CLAIM NUMBER: 902424V
VMO: Heyworth Karley	MONTH / YEAR WORKED: 10 / 2021
FACILITY: ROYAL PRINCE ALFRED HOSPITAL	MONTH / YEAR PROCESSED: 11 / 2021

ROUTINE HOURS										
SEQ	START DATE	TIME	FINISH DATE	TIME	NON - HOSPITAL PATIENTS	NO. OF PATIENTS ALLOWED	%	TYPE OF SERVICE	HOURS	RESP. CENTRE
R001	08-10-2021	09:30	08-10-2021	16:00	00:00	0	100.00	C	6.500	450189
R002	14-10-2021	09:00	14-10-2021	16:00	00:00	0	100.00	C	7.000	450189
R003	15-10-2021	11:00	15-10-2021	16:30	00:00	0	100.00	C	5.500	450189
TOTAL:									19.000	

MISCELLANEOUS				
	AMOUNT	CODE	COMMENT	RESP. CENTRE
	-2070.87	0003	Withholding Tax	450189
	385.13	9485	Heyworth Superannuation Fund	450189
TOTAL:				

2,070.87 TAX
\$ 2,335.23 NET.

DATE: 18-Nov-2021

PAGE: 1 OF 1

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ABN 17 520 269 052

Sydney Local Health District

PAYMENT ADVICE

VENDOR NUMBER: 745541

CLAIM NUMBER: 902424V

VMO: Heyworth Karley

COMPANY:

FACILITY: ROYAL PRINCE ALFRED HOSPITAL

EMAIL: karleyheyworth@yahoo.com.au

FAX:

TIME SHEET 902424V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
202.70	29.20	450189 Vaccination Prog Olympic Park	Routine	19.000	4,406.10	10/2021	
			Withholding Tax		-2,070.87	10/2021	
					2,335.23		
			Heyworth Superannuation Fund		385.13	10/2021	
					385.13		
			TOTAL PAYMENT FOR Heyworth Karley		2,335.23		
			TOTAL G.S.T FOR Heyworth Karley		0.00		

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ABN 17 520 269 052

Sydney Local Health District

REMITTANCE ADVICE

Heyworth Karley - VMO
1/17 Lauderdale Avenue
FAIRLIGHT 2094

EFT NO: 5283011
DATE: 18-Nov-2021
VENDOR NUMBER: 745541
EFT AMOUNT: \$ 2,335.23

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
902424V0001N	04-Nov-2021	VMO PAYMENT FROM - VMONEY	0.00	4,406.10
902424V0004N	04-Nov-2021	VMO PAYMENT FROM - VMONEY	0.00	-2,070.87
TOTAL:				\$ 2,335.23



**ST VINCENT'S
HOSPITAL**
SYDNEY

DATE: 22-Feb-2022

PAGE: 1 OF 1

ALL COMMUNICATIONS TO BE ADDRESSED TO:

St Vincent's Hospital Sydney Limited

Phone: 1300 477 679 Option 1

Email: HSNSW-WestmeadApayable@health.nsw.gov.au

St Vincent's Hospital Sydney
Limited
ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

REMITTANCE ADVICE

Heyworth Karley - VMO
1/17 Lauderdale Avenue
FAIRLIGHT 2094

EFT NO: 6096715
DATE: 22-Feb-2022
VENDOR NUMBER: 745541
EFT AMOUNT: \$ 6,022.44

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
911317V0001N	10-Feb-2022	VMO Payment,Inv: 911317V0001N, Feb-22, Karley Heyworth	0.00	11,363.10
911317V0004N	10-Feb-2022	VMO Payment,Inv: 911317V0004N, Feb-22, Karley Heyworth	0.00	-5,340.66
TOTAL:				\$ 6,022.44



**ST VINCENT'S
HOSPITAL**
SYDNEY

DATE: 22-Feb-2022

PAGE: 1 OF 1

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St Vincent's Hospital Sydney Limited

Phone: 1300 477 679 Option 1

Email: HSNSW-WestmeadApayable@health.nsw.gov.au

St Vincent's Hospital Sydney
Limited
ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

CLAIMS DETAILS REPORT

VENDOR NUMBER: 745541	CLAIM NUMBER: 911317V
VMO: Heyworth Karley	MONTH / YEAR WORKED: 12 / 2021
FACILITY: St Vincents Hosp Sydn Ltd	MONTH / YEAR PROCESSED: 02 / 2022

ROUTINE HOURS

SEQ	START DATE	TIME	FINISH DATE	TIME	NON - HOSPITAL PATIENTS	NO. OF PATIENTS ALLOWED	%	TYPE OF SERVICE	HOURS	RESP. CENTRE
R001	02-12-2021	08:00	02-12-2021	16:30	00:30	0	100.00	C	8.000	231457
R002	09-12-2021	08:00	09-12-2021	16:30	00:30	0	100.00	C	8.000	231457
R003	10-12-2021	08:00	10-12-2021	12:30	00:00	0	100.00	C	4.500	231457
R004	16-12-2021	08:00	16-12-2021	16:30	00:30	0	100.00	C	8.000	231457
R005	23-12-2021	08:00	23-12-2021	12:30	00:00	0	100.00	C	4.500	231457
R006	21-12-2021	10:00	21-12-2021	18:00	00:30	0	100.00	C	7.500	231457
R007	30-12-2021	08:00	30-12-2021	16:30	00:00	0	100.00	C	8.500	231457
TOTAL:									49.000	

MISCELLANEOUS

AMOUNT	CODE	COMMENT	RESP. CENTRE
-5340.66	0003	Withholding Tax	231457
993.23	9485	Heyworth Superannuation Fund	231457
TOTAL:			



**ST VINCENT'S
HOSPITAL**
SYDNEY

DATE: 22-Feb-2022

PAGE: 1 OF 1

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Phone: 1300 477 679 Option 1

Email: HSNSW-WestmeadApayable@health.nsw.gov.au

St Vincent's Hospital Sydney
Limited
ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

PAYMENT ADVICE

VENDOR NUMBER: 745541	CLAIM NUMBER: 911317V
VMO: Heyworth Karley	COMPANY:
FACILITY: St Vincents Hosp Sydn Ltd	FAX:
EMAIL: karleyheyworth@yahoo.com.au	

TIME SHEET 911317V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
202.70	29.20	231457 SVHN - COVID19 Management	Routine	49.000	11,363.10	12/2021	
			Withholding Tax		-5,340.66	12/2021	
					----- 6,022.44		
			Heyworth Superannuation Fund		993.23	12/2021	
					----- 993.23		
			TOTAL PAYMENT FOR Heyworth Karley		----- 6,022.44		
			TOTAL G.S.T FOR Heyworth Karley		0.00		

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Karley Heyworth

to me

The pay advice no amount though

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Begin forwarded message:

On Tuesday, March 15, 2022, 5:19 pm, [HSNSW-vmoprox](#)

An Image

K. Heyworth
\$ paid into
advice.
Tax withheld?



**ST VINCENT'S
HOSPITAL**
SYDNEY

DATE: 10-May-2022

PAGE: 1 OF 1

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St Vincent's Hospital Sydney Limited

Phone: 1300 477 679 Option 1

Email: HSNSW-WestmeadApayable@health.nsw.gov.au

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Limited
ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

REMITTANCE ADVICE

Heyworth Karley - VMO
1/17 Lauderdale Avenue
FAIRLIGHT 2094

EFT NO: 6100375
DATE: 10-May-2022
VENDOR NUMBER: 745541
EFT AMOUNT: \$ 1,843.60

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
940853V0001N	04-May-2022	VMO Payment, Inv: 940853V0001N, May-22, Karley Heyworth	0.00	3,478.50
940853V0004N	04-May-2022	VMO Payment, Inv: 940853V0004N, May-22, Karley Heyworth	0.00	-1,634.90
TOTAL:				\$ 1,843.60



**ST VINCENT'S
HOSPITAL**
SYDNEY

DATE: 10-May-2022

PAGE: 1 OF 1

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Email: HSNSW-WestmeadApayable@health.nsw.gov.au

St Vincent's Hospital Sydney
Limited
ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

PAYMENT ADVICE

VENDOR NUMBER: 745541	CLAIM NUMBER: 940853V
VMO: Heyworth Karley	COMPANY:
FACILITY: St Vincents Hosp Sydn Ltd	
EMAIL: karleyheyworth@yahoo.com.au	FAX:

TIME SHEET		940853V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
202.70	29.20	231457 SVHN - COVID19 Management	Routine	15.000	3,478.50	04/2022	
			Withholding Tax		-1,634.90	04/2022	
					1,843.60		
			Heyworth Superannuation Fund		304.05	04/2022	
					304.05		
			TOTAL PAYMENT FOR Heyworth Karley		1,843.60		
			TOTAL G.S.T FOR Heyworth Karley		0.00		

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ABN 77 054 038 872

St Vincent's Hospital Sydney Limited

CLAIMS DETAILS REPORT

VENDOR NUMBER: 745541	CLAIM NUMBER: 940853V
VMO: Heyworth Karley	MONTH / YEAR WORKED: 04 / 2022
FACILITY: St Vincents Hosp Sydn Ltd	MONTH / YEAR PROCESSED: 05 / 2022

ROUTINE HOURS

SEQ	START DATE	TIME	FINISH DATE	TIME	NON - HOSPITAL PATIENTS	NO. OF PATIENTS ALLOWED	%	TYPE OF SERVICE	HOURS	RESP. CENTRE
R001	08-04-2022	08:00	08-04-2022	15:00	00:00	0	100.00	C	7.000	231457
R002	07-04-2022	08:00	07-04-2022	16:30	00:30	0	100.00	C	8.000	231457
TOTAL:									15.000	

MISCELLANEOUS

	AMOUNT	CODE	COMMENT	RESP. CENTRE
	-1634.90	0003	Withholding Tax	231457
	304.05	9485	Heyworth Superannuation Fund	231457
TOTAL:				