



Up to three types of correspondence may be received: a Payment Advice, a Recipient Created Tax Invoice (RCTI), and a Tax Invoice.

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This title identifies the type of correspondence. A Payment Advice advises that a payment has been made and provides summary details about what was paid.



ABN 75 174 030 967

HEALTHY PHARMACY  
44 PRESCRIPTION AVE  
ABERDEEN NSW 2336  
AUSTRALIA

**Payment Advice**

Payment date  
30.08.2004  
Telephone for payment enquiries  
132 290  
Approved Supplier no.  
12370C

This advice shows payment made for the PBS Payment IDs listed below, credited to your nominated bank account.

PBS Payment ID	Description	Amount	Totals	
123456789123	General benefits	42.57		
	Concessional benefits	382.25		
	Entitlement (free) benefits	248.50		
	Doctor's bag	110.00		
	<b>Total PBS payment</b>			
	Repatriation benefits	115.50		
	<b>Total (PBS + RPBS)</b>		898.82	
	Bureau fees	22.00-		
	<b>Total</b>		876.82	
123456789155	General benefits	90.90		
	Concessional benefits	100.50		
	Entitlement (free) benefits	470.00		
	Doctor's bag	220.00		
	<b>Total PBS payment</b>			
	Repatriation benefits	155.90		
	<b>Total (PBS + RPBS)</b>			1,037.30
	Bureau fees	44.00-		
	<b>Total (PBS + RPBS)</b>		993.30	
	<b>Grand total (all Payment IDs)</b>		1,870.12	

**Payment made to bank account**  
BSB Number: 082-741  
Account Number: 568052620  
Bank: NAB  
Branch: Muswellbrook

The Payment ID is also included on the claim statement. It can be used to reconcile between the amount claimed and the amount paid.


The amount for each payment category is shown. For Doctor's bag items this will be the GST inclusive amount.

Totals are shown for each Payment ID, plus subtotals for PBS and for (PBS + RPBS) payments within each Payment ID.


The Grand total shows the total amount paid for all Payment IDs included in the Payment Advice. This is the amount paid into your bank account.

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Health Insurance Commission  
134 Reed St Tuggeranong ACT 2900 - PO Box 1001 Tuggeranong ACT 2901



A Recipient Created Tax Invoice (RCTI) will be received where the payment includes Doctor's bag items.



ABN 75 174 030 967

HEALTHY PHARMACY  
44 PRESCRIPTION AVE  
ABERDEEN NSW 2336  
AUSTRALIA

**Recipient Created Tax Invoice**

Payment date  
30.08.2004  
Date of invoice issue  
30.08.2004  
Telephone for payment enquiries  
132 290  
Approved Supplier no.  
12370C  
Supplier ABN  
9613930771  
Branch Registration number

This invoice shows payment made for the PBS Payment IDs listed below, credited to your nominated bank account.

The Goods and Services Tax (GST) provisions apply to a number of services received by HIC from 1 July 2000. Services prior to this date are not subject to GST. GST amounts shown are payable to the Australian Tax Office.

PBS Payment ID	Description	Amount	Totals
123456789123	Doctor's bag	110.00	
123456789155	Doctor's bag	220.00	
<b>Grand total incl GST (all Payment IDs)</b>			330.00
* GST			30.00

**Payment made to bank account**  
BSB Number: 082-741  
Account Number: 568052620  
Bank: NAB  
Branch: Muswellbrook

The GST inclusive amount for the Doctor's bag items within each Payment ID will be shown.

The Grand total shows the GST inclusive amount paid for all Payment IDs included in the RCTI. The total GST amount is also displayed.

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Health Insurance Commission  
134 Reed St Tuggeranong ACT 2900 - PO Box 1001 Tuggeranong ACT 2901

Up to three types of correspondence may be received: a Payment Advice, a Recipient Created Tax Invoice (RCTI), and a Tax Invoice.



A Tax Invoice will be received where bureau fees have been charged by HIC. The amount of fees will be netted off against the total amount payable. The netting off is shown on the Payment Advice.



HEALTHY PHARMACY  
44 PRESCRIPTION AVE  
ABERDEEN NSW 2336  
AUSTRALIA

ABN 75 174 030 967

Tax Invoice	
Payment date	30.08.2004
Date of invoice issue	30.08.2004
Telephone for payment enquiries	132 290
Approved Supplier no.	12370C

This invoice shows bureau fees charged under the PBS Payment IDs listed below. The fees have already been subtracted from the payment made for those PBS Payment IDs.

The Goods and Services Tax (GST) provisions apply to a number of services provided by HIC from 1 July 2000. Services prior to this date are not subject to GST.

PBS Payment ID	Description	Amount	Totals
123456789123	Bureau fees	22.00	
123456789155	Bureau fees	44.00	
	Total incl GST		66.00
	*GST		6.00
	Payment received thank you	66.00	
	Net payment due		0.00

The GST inclusive amount for the Bureau Fees within each Payment ID will be shown.

The total amount charged for all Payment IDs, plus the total GST amount is shown. The net payment due is zero because the fees have been offset against the payment, as shown in the Payment Advice