# Claims Audit Final Audit Report

# Huakina Development Trust

19 June 2024

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**Te Kāwanatanga o Aotearoa** New Zealand Government Health New Zealand Te Whatu Ora

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# **Executive summary**

The Health Payments Integrity Team (HPIT), Health New Zealand | Te Whatu Ora (Health NZ) conducted at the request of Health NZ a routine audit of claims submitted by Huakina Development Trust (Huakina).

We concluded that Huakina had:

- claimed \$11,824.98 for 11 service users while they were in public hospital
- initially not used the portal for claiming In-between travel (IBT) services for support workers
- correctly claimed COVID-19 services under Agreements 368259-00 and 374998-00 and their variations.

A previous audit conducted by us in September 2019 identified the same types of findings, indicating that Huakina has not amended its processes and continues to claim for services that have not been provided.

#### Recommendations

The effect of the adjustments arising from the audit of Huakina is an over-payment totalling \$11,824.98 for which we recommend recovery.

We recommend that Huakina amends its processes so that it identifies times when services are not provided and claims only for services that were provided. There may be instances when it is appropriate to file Guaranteed Hours claims for some of the visits where the client is not available, or which are cancelled within the notice period for Guaranteed Hours claims.

#### **Auditee response**

Responses were received to our questions and are included in the body of the report.

Unless otherwise stated, all amounts in this report are GST exclusive.

# Introduction

Audit clients: Auditee: Audit: Audit period: Health New Zealand | Te Whatu Ora and Whaikaha | Ministry of Disabled People Huakina Development Trust Claims audit 8 June 2021 to 31 January 2023

The funders requested that the Health Payments Integrity Team (HPIT) conduct a claims audit, under Section 22G of the Health Act 1956 and the terms of the service agreements, of Huakina Development Trust (Huakina).

Huakina was contracted by Whaikaha, Te Aka Whai Ora and Health NZ to provide home based support services, COVID-19 vaccination services, and regional community care testing services. Huakina received \$2,909,500 of funding from the funders for the audit period.

# Scope

This audit has been conducted as part of the HPIT assurance programme. This programme focuses on specific financially related matters.

This audit does not purport to review all aspects of service provision. This report details those exceptions or contractually non-compliant matters identified by this audit, but this is not a representation that other matters are contractually compliant.

This audit has been performed with all reasonable care but is based upon information provided to HPIT by the health and disability service provider. Unless specifically stated, this information has not been verified or validated by reference to independent sources.

No site visit was undertaken.

We received full co-operation from all management with whom we had dealings.

# **Nature of audit**

We conducted an audit of claims made by Huakina for home based support services (HBSS), COVID-19 vaccination services, and regional community care testing services provided under the service agreements.

Our testing was focused on verification that the services claimed had actually been provided, and that service agreement clauses regarding claiming had been met. This involved a review of all claim data and records evidencing the provision of services.

Any discrepancies identified were investigated and explanations obtained were assessed and potential recoveries calculated.

Although we verified that services were provided to ensure Huakina met contractual requirements for funded services, we did not test the quality or effectiveness of the services provided.

HPIT audits to the terms of the service agreements between the funder and the provider.

# Findings HBSS claims when in hospital

We identified 11 occurrences where Huakina claimed \$11,824.98 for HBSS services while the service users were in hospital.

#### **Criteria for funding of Guaranteed Hours**

The notice period is the length of time between notification of a cancelled visit and the scheduled appointment time and date. The Ministry will pay for unavoidable cancelled visits up to 48 hours prior to the scheduled appointment subject to (1.2).

1.2 Reason for cancellation

The Ministry will fund all unavoidable cancellations regardless of the reason, where those cancellations are not subsequently replaced by the provider. Unavoidable cancellations is defined as cancellations where neither the provider nor the support worker has control over the cancellation.

Example of unavoidable cancellations are:

- 1. Client choice (though it is expected that the provider will work with clients to reduce the number of cancellations)
- 2. Client unavailable for reasons such as hospital admission; respite care; and death.

#### **Findings**

We identified 11 occurrences where Huakina claimed for HBSS service claims when the service user was in hospital as detailed in Appendix 1.

As the HBSS claims are aggregated and claimed fortnightly we cannot distinguish the exact days HBSS services were claimed whilst the service user was in hospital. To remedy this, we calculated only the actual days the service user was in hospital (based on hospitalisation data) that amounted to \$11,824.98.

#### Auditee response

For the following NHIs the staff member was a paid family caregiver (PFC), attending to the needs of family whilst in hospital (ie, communication with doctors and, registered nurse), NHI: AUU8820, CLR2559, EZK3346, and GUX8615.

For the following NHIs the Needs Assessment Co-ordinator (NASC) did not advise Huakina of the client being referred to hospital in a timely manner, NHI: DKA8988, FVZ2619, FXG2119, HKT2910, LEH6650, and NRD5004.

Huakina advised that staff may have only one day per week allocated to their client. They may not find out until the week ahead from neighbours that the client has been hospitalised.

#### Recommendation

We recommend that the funder advises us if it wishes to recover the amount identified whilst the service users were in hospital due to the quantity of subsequent claims made after the service users were hospitalised, taking Huakina's response into consideration.

## No IBT claims

Huakina had not initially been using the portal for IBT claims by support workers as it did not know how to use the system. However, Huakina paid IBT to support workers.

#### **Findings**

We analysed 433 HBSS claims made by Huakina and identified that for all these claims there was no Inbetween Travel (IBT) claims through the IBT system. This would normally indicate that the service user did not receive any HBSS service. However, Huakina advised that it did not claim IBT as it did not know how to use the IBT portal claiming system. Huakina advised that it paid IBT to the support workers from the HBSS funding.

Huakina has been claiming through the IBT portal since November 2023.

Guidance documents can be found at:

- https://www.tewhatuora.govt.nz/for-health-providers/claims-provider-payments-and-entitlements/inbetween-travel-settlement/employee-guidance-on-travel-times-and-payment/
- https://www.tewhatuora.govt.nz/for-health-providers/claims-provider-payments-and-entitlements/inbetween-travel-settlement/implementation-and-claim-guidance-for-funders-and-providers/

#### Conclusion

Huakina were not claiming IBT for its support workers through the IBT portal as it did not know how to use the IBT claiming system. Huakina were paying support workers from its HBSS funding.

# Agreement 368259 FTE volumes

Huakina correctly claimed for the COVID-19 services under Agreement 368259-00 and its variations over the agreement period.

#### Background

Huakina was funded for the provision of services under Agreement 368259 during the COVID-19 pandemic. The agreement was implemented on 8 June 2021 and continued until 30 September 2023.

The FTE volumes below in Table 1 were set out in the agreement.

#### Table 1: FTE volumes

Role	FTE volume (1 FTE = 40 hours per week spread over six day per week roster)	Week day rates (per hour excl GST)	Weekend/Public Holiday rates (per hour excl GST)	
Kaumatua	1.2	\$35.94	\$53.91	
Clinical lead (senior nurse)	1.2	\$62.14	\$93.21	
Site lead	1.2	\$62.02	\$93.03	
Team leader	1.2	\$55.07	\$82.61	
Flow coordinator	1.2	\$26.82	\$40.23	
Registration and other admin	4.8	\$28.77	\$43.16	
Pre assessors and consent	3.6	\$43.25	\$64.88	
Authorised vaccinators	4.8	\$43.25	\$64.88	
Cold chain and vaccine preparation	2.4	\$43.25	\$64.88	
Post vaccination observer (RN)	1.2	\$43.25	\$64.88	
Post vaccination observer (HCA)	1.2	\$26.54	\$39.81	
Hauora Coordinator	4.8	\$35.28	\$52.92	
Kaiako	1.2	\$27.57	\$41.36	
Disability facilitator/advisor	0.4	\$38.57	\$57.86	
Security/traffic day control shifts	6	\$29.00	\$38.00	

In variation 02 of the agreement, clause E10.1.1 states:

"In consideration for providing the services, the DHB agrees to pay the provider on an hourly rate basis for staff actually deployed to deliver the services. The hourly rates payable are set out in Table 1 above."

#### Clause E10.1.3 states:

"The DHB has agreed to provide one advance payment of \$252,028.21 excluding GST so that the Provider is able to cover the costs associated with fees for base staffing. This has been calculated based on the week ending 26 December 2021, 2 January 2022, 9 January 2022, 16 January 2022, 23 January 2022, and 30 January 2022 (Advance Payment). The maximum amounts payable for the fees for base staffing have been adjusted to take this advance payment into account as per clause E10.1.2 above."

Your invoices for the period of the week ending 26 December 2021, 2 January 2022, 9 January 2022, 16 January 2022, 23 January 2022, and 30 January 2022 and beyond will reflect the actual staff deployed to provide the services until the advance payment amount is exceeded.

#### **Findings**

Huakina provided the FTE invoicing for the agreement over the period June 2021 to 30 September 2023.

We were advised that the FTE services listed in Table 2 were not claimed. We confirmed from invoicing that Huakina did not claim for those FTE services as it did not provide those services during the audit period.

#### Table 2: FTE volumes unused

FTE Service	FTE volume
Kaumatua	1.2
Flow Coordinator	1.2
Post Vaccination Observer (RN)	1.2
Post Vaccination Observer (HCA)	1.2
Kaiako	1.2

Payroll verification confirms the FTE volumes claimed in Table 3 were invoiced and claimed correctly. We also confirmed that the staff were paid at the rate specified in the agreement for the service they worked in.

#### Table 3: FTE delivered services

Agreement 368259	FTE	Total Available Contracted FTE Hours	Worked FTE Hours
Kaumatua	1.2	5,827	0
Clinical Lead	1.2	5,827	3,227
Site Lead	1.2	5,827	3,260
Team Leader	1.2	5,827	2,721
Flow Coordinator	1.2	5,827	0
Registration and Other Admin	4.8	23,309	22,081
Pre assessors and consent	3.6	17,482	535
Authorised Vaccinator	4.8	23,309	6,834
Cold Chain and Vaccine Preparation	2.4	11,654	2,877
Post Vaccination Observer (RN)	1.2	5,827	0
Post Vaccination Observer (HCA)	1.2	5,827	0
Hauora Coordinator	4.8	23,309	3,974
Kaiako	1.2	5,827	0
Disability Facilitator/Advisor	0.4	1,942	102
Security/Traffic day control Shifts	6	29,136	13,667
	36.4	176,758	59,277

We confirmed that the staff employed on COVID-19 service invoice templates were not the same staff delivering HBSS services.

#### Conclusion

We concluded that Huakina correctly claimed the COVID-19 services under Agreement 368259-00 and its variations.

# **Agreement 374998 FTE volumes**

Huakina correctly claimed the COVID-19 services under Agreement 374998 and its variations over the agreement period.

#### Background

Huakina was funded for the provision of services under Agreement 374998 during the COVID-19 pandemic. The agreement was implemented on 28 February 2022 and continued until 31 January 2023. Variation 01 of the agreement (July 2022) stated the FTE volumes as detailed in Table 4 below, therefore we audited the period from 1 July 2022 to 31 January 2023.

#### Table 4: FTE for fixed site

Staff type	FTE
Operations and Clinical Co-ordinator	1.00
Registered Nurse	1.00
Health Care Assistant	3.00
Transport controller / Security	3.00

Clause E10.1 (d) of Variation 02 of the agreement states "The invoicing template must be completed for each billing period. This template will be provided by the District in an excel spreadsheet format. The provider will be required to enter staff names into the invoicing template and, upon request by the District, the provider will be required to supply timesheets to support the template. The provider will ensure that timesheets are accurately recorded and retained to enable this requirement to be met."

#### **Findings**

Huakina provided the invoicing for the FTE services. Payroll verification confirms the FTE volumes claimed in Table 5 were invoiced and claimed correctly.

We were advised by Huakina that where there were unclaimed hours the service was not provided as indicated below in Table 5 (operations / Clinical co-ordinator and registered nurse roles).

Agreement 374998-02 1 October to 30 December 2022	FTE	Total contracted FTE hours	Worked FTE hours
Operations / Clinical Co-ordinator	1.0	1,048	0
Registered Nurse	1.0	1,141	0
Healthcare Assistant	3.0	3,237	933
Transport Controller / Security	3.0	3,144	824
	8.0	8,570	1,757

#### Table 5: FTE delivered services

Agreement 374998-03 1 January to 31 January 2023	FTE	Total contracted FTE hours	Worked FTE hours
Registered Nurse	0.53	93	12
Healthcare Assistant	0.53	93	162
	1.06	186	174

#### Conclusion

We concluded that Huakina correctly claimed the COVID-19 services under Agreement 374998-00 and its variations.

# Appendix 1: Claiming when hospitalised

NH         Automatic         10/07/2021         291/02/2021         291/0	Start Date	End Date	Total Amt	Hourly Rate	Hours	Service	BCTI Date	BCTI		
19:02:30         9:04:23         5:297.43         5:24.49         7         Personal Care - Kone Support         21/07/202         29:098235           19:01:23         25:01:25         5:201.85         5:02.8         7         Personal Care - Kone Support         10/07/202         29:098235           6:MM=23         12:04:42-13         5:201.86         5:00.28         7         Personal Care - Kone Support         10/07/202         25:442.280           6:MM=23         12:04:42-13         5:201.96         5:00.28         7         Personal Care - Kone Support         24/04/2023         25:442.280           19:09/09/2023         06/07/2023         06/07/2023         06/07/2023         10:000         07         07         07:0000         22:04:280         5:02         10:000         10:000         10:000         10:000         10:000         10:000         10:0000         10:0000         10:0000         10:0000         10:0000         10:00000         10:000000         10:0000000         10:0000000         10:00000000000000000000000000000000000			Total Ant	mourly nace	Tiour 5	Service				
25-90-23         2-94-23         5297.43         524.24         7         Personal Care - Home Support         12/00/2023         29199224           9-90-23         2-94-23         5-940-23         7         Personal Care - Home Support         11/07/2023         29199224           2.7-reb-23         5-Mar-23         52.01.96         540.22         7         Personal Care - Home Support         11/07/2023         25402289         5578           10         Out         Hospitalisation         Days         24/04/2023         27286520         24/024023         27286520         24/024/2023         27286520         24/024/2023         27286520         24/024/2023         27286520         52,054         24/024/2023         27286520         24/024/2023         27286520         1         22         24/024/2023         27286520         24/024/2023         287286520         1         22         24/024/2023         287286520         2         2         2         2         2         2         2         24/024/2023         2 <td< td=""><td>NHI AUU8820</td><td><u> </u></td><td></td><td></td><td></td><td></td><td>18/07/2023</td><td></td><td></td></td<>	NHI AUU8820	<u> </u>					18/07/2023			
19: jun-21         2: 2: jun-21	3-Jul-23	9-Jul-23	\$297.43	\$42.49	7	Personal Care - Home Support	21/08/2023	291989228		
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20-Feb-23         26-Feb-23         29-Feb-23         52-054.28         540.28         51         Personal Care - Home Support         12/0/2023         22728550         52,054           13-Feb-23         19-Feb-23         52,054.28         540.28         51         Personal Care - Home Support         12/0/2023         22728550           16/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         27/0/2023         24/0/2023         22/0/2023         24/0/2023         22/0/2023         24/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023         2/0/0/2023	NHI CLR2559									
13-Feb-23         19-Feb-23         52,054.28         540.28         19         Personal Care - Home Support         13/04/2023         287286580           16/02/023         27/02/203         27/02/203         10         Personal Care         5/12/2023         287286580           4-5ep-23         17-5ep-23         5795.00         599.79         20         VP Personal Care         5/12/2023         294548473           21-4ug23         3-5ep-23         51.95.00         599.79         20         VP Personal Care         1/11/2023         294548473           21-4ug23         3-5ep-23         51.93.70         539.79         20         VP Personal Care         1/11/2023         294548473           21-4ug23         3-5ep-23         51.93.70         539.79         20         VP Personal Care         3/10/12023         291593930           25-4un-23         9-4u/23         51.93.70         539.79         20         VP Personal Care         3/10/12023         291593930           12-4un-23         52-5.00         539.79         20         VP Personal Care         3/10/12023         291593979           12-4un-23         52-5.00         539.79         20         VP Personal Care         3/10/12023         291593930           12-4un-23	27-Feb-23	5-Mar-23	\$2,054.28	\$40.28	51	Personal Care - Home Support	24/04/2023	287286580		
In         Out         Hospitalistion         Days           16/02/2023         27/02/2023         Middlemore Hospital         12           NHI DXA8988         5         5         5         7/02/2023         Middlemore Hospital         12           4-5ep-23         17-5ep-23         57-59.00         539.79         30         VP Household Management         5/12/2023         294548473           23-Aug-23         3-5ep-23         57-59.00         539.79         20         VP Personal Care         4/11/2023         294548473           23-Aug-23         20-4ug-25         51,193.70         539.79         30         VP Household Management         31/10/2023         294548474           28-uur-23         20-4ug-25         51,193.70         539.79         30         VP Household Management         31/07/2023         291593900           12-4um-23         25-1um-25         51,193.70         539.79         30         VP Household Management         10/07/2023         291593900           12-4um-23         25-1um-25         51,193.70         539.79         30         VP Household Management         10/07/2023         291593900           12-4um-23         52-1um-23         51,193.70         539.79         30         VP Personal Care         10	20-Feb-23	26-Feb-23	\$2,054.28	\$40.28	51	Personal Care - Home Support	24/04/2023	287286580	\$2,054.28	
In         Out         Hospitalisation         Days           16/02/2023         27/02/2023         Middlemore Hospital         12           NHI DKA8985         12           4-56p-23         17-56p-23         51,93.70         539.79         30         YP Household Management         57/12/2023         294548473           23-Aug-23         5-56p-23         51,93.70         539.79         20         YP Personal Care         57/12/2023         294548473           23-Aug-23         22-0-ug-23         51,193.70         539.79         30         YP Personal Care         1/11/2023         294548473           24-uar-23         20-ud-23         51,193.70         539.79         30         YP Personal Care         1/11/2023         294548473           26-uar-23         9-ud-23         51,193.70         539.79         30         YP Household Management         31/07/2023         29159390           12-uar-32         9-ud-23         51,193.70         539.79         30         YP Household Management         10/07/2023         291593930           12-uar-32         9-ud-23         558.79         30         YP Personal Care         10/07/2023         291593930           12-uar-33         15-uar-35         51.97.79         20	13-Feb-23	19-Feb-23	\$2,054.28	\$40.28	51	Personal Care - Home Support	13/04/2023	287286580		
16/02/2023         27/02/2023         Middlemore Hospital         12           NHI DXA8985				In	Out		Davs			
NHI DXA8968         5/12/2023         294548.74           4-56p-23         17-56p-23         575.50         539.79         20         VP Household Management         5/12/2023         294548.473           21-Aug-23         556p-23         51,193.70         539.79         20         VP Personal Care         1/11/2023         294548.473           21-Aug-23         5795.00         539.79         20         VP Personal Care         1/11/2023         294548.473           21-Aug-23         51,193.70         539.79         30         VP Household Management         31/07/2023         294584873           28-Jum-23         9-Jul-23         559.79         30         VP Personal Care         31/07/2023         291593979           12-Jum-23         51,93.70         539.79         20         VP Personal Care         10/07/2023         291593979           12-Jum-23         579.5.00         539.79         20         VP Personal Care         10/07/2023         291593979           12-Jum-23         59.50.0         539.79         20         VP Personal Care         10/07/2023         29593979           12-Jum-23         564.76         540.28         17         Personal Care         10/07/2023         286779145           20-662-23				16/02/2023	27/02/2023			1		
4-56p-23         12-56p-23         51,193.70         539.79         30         YP Prosenal Care         5/12/2023         294548473           4-56p-23         17-56p-23         5795.80         539.79         20         YP Personal Care         1/11/2023         294548473           21-4ug.23         5-56p-23         5795.80         539.79         20         YP Personal Care         1/11/2023         294548473           28-4ug.23         5-56p-23         5795.80         539.79         20         YP Prosenal Care         31/0/2023         294548473           28-4un-23         9-14/23         5795.80         539.79         20         YP Personal Care         31/0/72023         29459999           12-4un-23         51,193.70         539.79         20         YP Personal Care         31/0/72023         29159999           12-4un-23         51,93.70         539.79         20         YP Personal Care         10/07/2023         29159999           12-4un-23         5795.80         539.79         20         YP Personal Care         10/07/2023         29159999           12-4un-23         5795.80         539.79         20         YP Personal Care         10/07/2023         29159999           12-4un-23         5684.76         540.28 <td></td> <td></td> <td></td> <td>10/02/2025</td> <td>27/02/2023</td> <td>initial chief chiespital</td> <td></td> <td>1</td> <td></td>				10/02/2025	27/02/2023	initial chief chiespital		1		
4-Sep-33         17-Sep-23         5795.80         539.79         20         VP Personal Care         5/12/203         294548475           21-Aug23         3-Sep-23         51,93.70         539.79         30         VP Personal Care         1/11/203         294548475           21-Aug23         3-Sep-23         51,93.70         539.79         30         VP Personal Care         1/11/203         294548475           26-Jun-23         5-Jul-23         51,193.70         539.79         30         VP Proceedid Management         31/07/203         294548473           26-Jun-23         5-Jun-23         579.5.00         539.79         20         VP Personal Care         10/07/2023         29159979           21-Jun-23         579.5.00         539.79         20         VP Personal Care         10/07/2023         29159979           12-Jun-23         579.5.00         539.79         20         VP Personal Care         10/07/2023         29159979           12-Jun-23         579.5.00         539.79         20         VP Personal Care         10/07/2023         29159979           12-Jun-23         5684.76         540.28         17         Personal Care         10/07/2023         28159979           12-Jun-23         5684.76         540.28<	NHI DKA8988	1								
21-Aug.23         3-5ep-23         51,193.70         539.79         30         VP Household Management         1/11/2023         294548474           21-Aug.23         3-5ep-23         5795.00         539.79         20         VP Personal Care         1/11/2023         294548474           21-Aug.23         5.193.70         539.79         30         VP Household Management         31/07/2023         294548474           26-Jun-23         5.193.70         539.79         30         VP Household Management         11/07/2023         291593979           12-Jun-23         5.193.70         539.79         20         VP Personal Care         10/07/2023         291593979           12-Jun-23         55.193.70         539.79         20         VP Personal Care         10/07/2023         291593979           12-Jun-23         579.60         539.79         20         VP Personal Care         10/07/2023         291593980           12/060/2023         13/06/2023         Auckland City Hospital         14         26/08/2023         10/08/2023         286779145         51,369           13/06/2023         16/03/2023         17         Personal Care         Home Support         1/04/2023         286779145         51,369           18/02/2023         16/03/2023 <td>4-Sep-23</td> <td>17-Sep-23</td> <td>\$1,193.70</td> <td>\$39.79</td> <td>30</td> <td>YP Household Management</td> <td>5/12/2023</td> <td>294548474</td> <td></td>	4-Sep-23	17-Sep-23	\$1,193.70	\$39.79	30	YP Household Management	5/12/2023	294548474		
21-Aug.23         3-Sep-23         5795.80         539.79         20         VP Personal Care         1/11/2023         294548475           2-Aug.23         20-Aug.23         51,193.70         539.79         30         VP Household Management         31/07/2023         294548474           26-un-23         9-uk-23         51,193.70         539.79         20         VP Personal Care         31/07/2023         291593979           26-un-23         5-jun-23         51,193.70         539.79         20         VP Personal Care         10/07/2023         291593979           12-un-23         5-jun-23         51,93.70         539.79         20         VP Personal Care         10/07/2023         291593979           12-un-23         5-jun-23         51,93.70         20         VP Personal Care         10/07/2023         291593980           12-un-23         540.76         540.28         17         Personal Care - Home Support         1/05/2023         286779145           20-6eb-23         5684.76         540.28         17         Personal Care - Home Support         1/05/2023         2826779145           13-Feb-23         5684.76         540.28         5         Personal Care - Home Support         1/07/2023         28214979           16/02/2023	4-Sep-23	17-Sep-23	\$795.80	\$39.79	20	YP Personal Care	5/12/2023	294548475		
21-Aug.23         3-56p-23         5795.80         539.79         20         VP Personal Care         1/11/2023         294548475           2-Jun-23         20-Jug.23         51,193.70         539.79         30         VP Household Management         31/07/2023         294548474           26-Jun-23         9-Jul-23         51,193.70         539.79         20         VP Personal Care         31/07/2023         291593979           26-Jun-23         5-Jun-23         51,913.70         539.79         20         VP Personal Care         10/07/2023         291593980           12-Jun-23         25-Jun-23         5795.80         539.79         20         VP Personal Care         10/07/2023         291593980           12-Jun-23         25-Jun-23         5795.80         539.79         20         VP Personal Care         10/07/2023         291593980           12-Jun-23         55-Jun-23         5795.80         539.79         20         VP Personal Care         10/07/2023         291593980           12-Jun-23         501.76         540.28         17         Personal Care - Home Support         1/05/2023         286779145         24/04/2023         286779145         51,369           13/0-2/2023         10         Out         Hospitalisation         Da	21-Aug-23	3-Sep-23	\$1,193.70	\$39.79	30	YP Household Management	1/11/2023	294548474		
7-Aug.23         20-Aug.23         51,193.70         539.79         30         VP Household Management         31/10/2023         294548474           26-Uun-23         9-Uu-25         51,193.70         539.79         20         VP Household Management         31/10/2023         291593990           26-Uun-23         9-Uu-25         575.80         539.79         20         VP Household Management         10/07/2023         291593980           12-Uun-23         25-Jun-23         5795.80         539.79         20         VP Household Management         10/07/2023         291593980           12/06/2023         28/06/2023         AuxNand City Hospital         14         4         26/06/2023         10/07/2023         20579145           20/06/2023         28/06/2023         AuxNand City Hospital         19         9         10/07/2023         28/07/9145           20-Feb-23         26-Feb-23         5684.76         540.28         17         Personal Care - Home Support         1/05/2023         28/07/9145           13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         1/06/07/2023         28/2779145           13-7eb-23         19-Feb-23         5684.76         540.28         17         Personal Care - H		3-Sep-23		\$39.79	20					
26-Jun-23         9-Jul-23         51,193.70         539.79         30         VP Household Management         31/07/2023         29159390           26-Jun-23         9-Jul-23         5795.80         539.79         30         VP Prosonal Care         31/07/2023         29159399           12-Jun-23         25-Jun-23         1,193.70         539.79         30         VP Prosonal Care         10/07/2023         29159399           12-Jun-23         25-Jun-23         25-Jun-23         29159397         20         VP Personal Care         10/07/2023         29159399           12-Jun-23         25-Jun-23         20/06/2023         Auckland City Hospital         9         12/08/2023         28/06/2023         Auckland City Hospital         14           20/06/2023         28/06/2023         Auckland City Hospital         19         1         1         105/2023         28/07/9145         28/07/9145         28/07/9145         28/07/9145         28/07/9145         28/07/9145         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145         29/07/2023         28/07/9145				-				<u> </u>		
28-Jun-23         9-Jul-23         5795.80         539.79         20         VP Personal Care         31/07/2023         291593900           12-Jun-23         25-Jun-23         51,193.70         539.79         30         VP Personal Care         10/07/2023         291593900           12-Jun-23         25-Jun-23         5795.80         539.79         20         VP Personal Care         10/07/2023         291593900           12/06/2023         28/06/2023         Auckland City Hospital         14         4         4           20/06/2023         28/06/2023         Auckland City Hospital         14         4         26/06/2023         28/07/2023         4		~								
12-Jun-23         25-Jun-23         51,193.70         539.79         30         YP Household Management         10/07/2023         291593979           12-Jun-23         25-Jun-23         5795.80         539.79         20         YP Personal Care         10/07/2023         291593970           12-Jun-23         25-Jun-23         25/06/2023         Auckland City Hospital         9         9           12/08/2023         25/08/2023         Auckland City Hospital         14         26           26/08/2023         25/08/2023         Auckland City Hospital         19         14           NHI EZK3346         6         17         Personal Care - Home Support         1/05/2023         286779145         21,369           13-Feb-23         5684.76         540.28         17         Personal Care - Home Support         1/04/2023         286779145         51,369           13-7         18/02/2023         16/03/2023         Midlemore Hospital         27         51,369         51,369           18/02/2023         16/03/2023         16/03/2023         Midlemore Hospital         27         51,369         5201         51,369         5201         5201         5201         5201         5201         5201         5201         5201         5201         5201										
12-Jun-23         25-Jun-23         5795.00         539.79         20         VP Personal Care         10/07/2023         291593980           20/06/2023         22/07/2023         22/06/2023         22/07/2023										
In         Out         Hospitalisation         Days           20/06/2023         28/06/2023         Auckland City Hospital         9           12/06/2023         28/06/2023         Auckland City Hospital         14           26/08/2023         13/08/2023         Auckland City Hospital         19           NHI E2X3346         6         12/06/2023         28/06/2023         Auckland City Hospital         19           0.1				-						
20/06/2023         28/06/2023         Auckland City Hospital         9           12/06/2023         25/08/2023         Auckland City Hospital         14           14         26/08/2023         Auckland City Hospital         14           19         19         19           NHI E2K3346         19         19           6-Mar-23         12-Mar-23         5684.76         540.28         17         Personal Care - Home Support         24/04/2023         286779145           13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         24/04/2023         286779145           13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         13/04/2023         286779145           11/02/2023         16/03/2023         Middlemore Hospital         27         1         Home Support         4/07/2023         282148989         5201           15-May-23         14-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         5201           10         Out         Hospitalisation         Days         0         29/05/2023         28204227         1         1/10/2023	12-Jun-23	25-Jun-23	\$795.80	\$39.79			10/07/2023	291593980		
12/08/2023         25/08/2023         Auckland City Hospital         14           26/08/2023         13/09/2023         Auckland City Hospital         19           NHI E2K3346							Days	-		
26/08/2023         3/09/2023         Auckland City Hospital         19           NHI EZK3346				20/06/2023	28/06/2023	Auckland City Hospital	9			
NHI E2X3346         Image: Constraint of the system of				12/08/2023	25/08/2023	Auckland City Hospital	14			
6-Mar-23         12-Mar-23         5684.76         \$40.28         17         Personal Care - Home Support         1/05/2023         286779145           20-Feb-23         26-Feb-23         \$684.76         \$40.28         17         Personal Care - Home Support         24/04/2023         286779145           13-Feb-23         19-Feb-23         \$684.76         \$40.28         17         Personal Care - Home Support         13/04/2023         286779145         \$1,369           In         Out         Hospitalisation         Days         18/02/2023         16/03/2023         Midlemore Hospital         27           NHI FV22619           15-May-23         \$201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148999         \$201           0//         Hospitalisation         Days           0//         Hospitalisation         Days           0//         10           NHI FXC2119           4-Sep-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           21/08/2023         08/09/2023         Midlemore Hospital         19 <td colspas<="" td=""><td></td><td></td><td></td><td>26/08/2023</td><td>13/09/2023</td><td>Auckland City Hospital</td><td>19</td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td>26/08/2023</td> <td>13/09/2023</td> <td>Auckland City Hospital</td> <td>19</td> <td></td> <td></td>				26/08/2023	13/09/2023	Auckland City Hospital	19		
6-Mar-23         12-Mar-23         5684.76         \$40.28         17         Personal Care - Home Support         1/05/2023         286779145           20-Feb-23         26-Feb-23         \$568.76         \$40.28         17         Personal Care - Home Support         24/04/2023         286779145           13-Feb-23         19-Feb-23         \$68.76         \$40.28         17         Personal Care - Home Support         13/04/2023         286779145         \$1,369           In         Out         Hospitalisation         Days         18/02/2023         16/03/2023         Midlemore Hospital         27           NHI FV22619           15-May-23         5201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148999         \$201           0//         Hospitalisation         Days           0//         Hospitalisation         Days           0//         10           NHI FXG2119           4-Sep-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           1/1         10           Out         Hospitalisation         Days										
20-Feb-23         26-Feb-23         5684.76         540.28         17         Personal Care - Home Support         24/04/2023         286779145           13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         13/04/2023         286779145           13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         13/04/2023         286779145           18/02/2023         16/03/2023         Middlemore Hospital         27         1         Hospitalisation         Days           18/02/2023         16/03/2023         Middlemore Hospital         27         1         Home Support         4/07/2023         282148989         501           8-May-23         14-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         5201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119         In         Out         Hospitalisation         Days         285922427         28-402.23         241.27         541.27         1         Home Support Household Management         1/11/12023         2859										
13-Feb-23         19-Feb-23         5684.76         540.28         17         Personal Care - Home Support         13/04/2023         286779145         \$1,369           In         Out         Hospitalisation         Days         27         13/04/2023         286779145         \$1,369           15-May-23         21-May-23         5201.40         540.28         5         Personal Care - Home Support         4/07/2023         282148989         \$201           15-May-23         21-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         \$201           In         Out         Hospitalisation         Days         06/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119           4-Sep-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           28-Aug-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           28-Aug-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           28-Aug-23         54.12.7         541.27 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
In         Out         Hospitalisation         Days           18/02/2023         16/03/2023         Middlemore Hospital         27           NHI FVZ2619         21         27           15-May-23         21-May-23         5201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148989           8-May-23         14-May-23         \$201.40         \$40.28         5         Personal Care - Home Support         29/06/2023         282148989         \$201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119           4-Sep-23         10-Sep-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           28-Aug-23         3-Sep-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           1         In         Out         Hospitalisation         Days         1/11/2023	20-Feb-23	26-Feb-23	\$684.76	\$40.28	17	Personal Care - Home Support	24/04/2023	286779145		
Implement         Organization           18/02/2023         16/03/2023         Middlemore Hospital         27           NHI FV22619         15-May-23         5201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148989           8-May-23         14-May-23         \$201.40         \$40.28         5         Personal Care - Home Support         29/06/2023         282148989         \$201           0         Out         Hospitalisation         Days         000         000         282148989         \$201           NHI FXG2119         0         Home Support Household Management         5/12/2023         285922427         28-Aug-23         3-5ep-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           28-Aug-23         3-5ep-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           10         Out         Hospitalisation         Days         21/08/2023         208092023         \$86           10         Out         Hospitalisation         Days         21/08/2023         295856938         \$20.102         295856938         \$20.108/2023         29/06/2023	13-Feb-23	19-Feb-23	\$684.76	\$40.28	17	Personal Care - Home Support	13/04/2023	286779145	\$1,369.52	
NHI FV22619         5         Personal Care - Home Support         4/07/2023         282148989         5201           8-May-23         14-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         5201           8-May-23         14-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         5201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Midlemore Hospital         10           NHI FXG2119           4-Sep-23         541.27         541.27         1         Home Support Household Management         5/12/2023         285922427           28-Aug-23         3-Sep-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427         582           In         Out         Hospitalisation         Days         21/08/2023         08/09/2023         Midlemore Hospital         19           NHI GLN5939           16-Oct-23         29-Oct-23         51,671.18         539.79         42         YP Personal Care         20/02/2023         288682059         3-Apr-23				In	Out	Hospitalisation	Days			
15-May-23         21-May-23         5201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148989         5201           8-May-23         14-May-23         \$201.40         \$40.28         5         Personal Care - Home Support         29/06/2023         282148989         \$201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119           4-Sep-23         541.27         \$41.27         1         Home Support Household Management         \$/12/2023         285922427           28-Aug-23         3-Sep-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           In         Out         Hospitalisation         Days         21/08/2023         08/09/2023         Middlemore Hospital         19           NHI GLN5939         In         Out         Hospitalisation         Days         20/02/2024         295856938           2-Oct-23         51,671.18				18/02/2023	16/03/2023	Middlemore Hospital	27	]		
15-May-23         21-May-23         5201.40         \$40.28         5         Personal Care - Home Support         4/07/2023         282148989         5201           8-May-23         14-May-23         \$201.40         \$40.28         5         Personal Care - Home Support         29/06/2023         282148989         \$201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119           4-Sep-23         541.27         \$41.27         1         Home Support Household Management         \$/12/2023         285922427           28-Aug-23         3-Sep-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         541.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           In         Out         Hospitalisation         Days         21/08/2023         08/09/2023         Middlemore Hospital         19           NHI GLN5939         In         Out         Hospitalisation         Days         20/02/2024         295856938           2-Oct-23         51,671.18										
B-May-23         14-May-23         5201.40         540.28         5         Personal Care - Home Support         29/06/2023         282148989         5201           In         Out         Hospitalisation         Days         08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119										
In         Out         Hospitalisation         Days           08/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119         4-Sep-23         10-Sep-23         541.27         541.27         1         Home Support Household Management         5/12/2023         285922427           28-Aug-23         3-Sep-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         541.27         541.27         1         Home Support Household Management         1/11/2023         285922427           21-08/2023         08/09/2023         Middlemore Hospital         19         1         1           NHI GLN5939           16-Oct-23         29-Oct-23         51,671.18         539.79         42         YP Personal Care         20/02/2023         285682059           3-Apr-23         51,671.18         539.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         51,671.18         539.79										
OB/05/2023         17/05/2023         Middlemore Hospital         10           NHI FXG2119	8-May-23	14-May-23	\$201.40	\$40.28	_		29/06/2023	282148989	\$201.40	
NHI FXG2119         Image: Constraint of the stress of				In	Out	Hospitalisation	Days	_		
4-Sep-23       10-Sep-23       \$41.27       \$41.27       1       Home Support Household Management       \$/12/2023       285922427         28-Aug-23       3-Sep-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         In       Out       Hospitalisation       Days       21/08/2023       08/09/2023       Middlemore Hospital       19         NHI GLN5939         16-Oct-23       29-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/02/2024       295856938         2-Oct-23       51,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       16-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         20-Feb-23       5-Mar-23       \$39.79       41       YP Personal Care       29/06/2023       288682059<				08/05/2023	17/05/2023	Middlemore Hospital	10			
4-Sep-23       10-Sep-23       \$41.27       \$41.27       1       Home Support Household Management       \$/12/2023       285922427         28-Aug-23       3-Sep-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         21-Aug-23       27-Aug-23       \$41.27       \$41.27       1       Home Support Household Management       1/11/2023       285922427       \$82         10-Out       Hospitalisation       Days       21/08/2023       Middlemore Hospital       19       19         NHI GLN5939       In       Out       Hospital Care       20/02/2024       295856938       20/02/2023       295856938       20/02/2023       288682059       3-Apr-23       51,671.18       \$39.79       42       YP Personal Care       29/06/2023<								-		
28-Aug-23         3-Sep-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427           21-Aug-23         27-Aug-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           In         Out         Hospitalisation         Days           21/08/2023         08/09/2023         Middlemore Hospital         19           NHI GLN5939         2         1         YP Personal Care         20/02/2024         295856938           2-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         20/02/2023         295856938           2-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           20-Feb-23         \$1,671.18         \$39.79         41         YP Personal Care         29/06/2023         288682059           20-Feb-23         \$-Mar-23         \$1,631.39 <td></td> <td></td> <td>A</td> <td></td> <td>_</td> <td></td> <td>-</td> <td></td> <td></td>			A		_		-			
21-Aug-23         27-Aug-23         \$41.27         \$41.27         1         Home Support Household Management         1/11/2023         285922427         \$82           In         Out         Hospitalisation         Days           21/08/2023         08/09/2023         Middlemore Hospital         19           NHI GLN5939         16-Oct-23         \$29-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         20/02/2024         295856938           2-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         20/02/2023         295856938           2-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           20-Feb-23         \$1,671.18         \$39.79         41         YP Personal Care         20/02/2023         288682059         \$2,506           20-Feb-23         \$-Mar-23         \$1,631.39         \$39.79         21         YP Personal Care         24/04/2023         288682059 </td <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td>				-				<u> </u>		
In         Out         Hospitalisation         Days           21/08/2023         08/09/2023         Middlemore Hospital         19           NHI GLN5939         16-Oct-23         29-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         20/02/2024         295856938           2-Oct-23         15-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         20/02/2023         295856938           2-Oct-23         15-Oct-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         51,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           3-Apr-23         16-Apr-23         \$1,671.18         \$39.79         41         YP Personal Care         29/06/2023         288682059           20-Feb-23         5-Mar-23         \$1,631.39         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           In         Out         Hospitalisation         Days         20/02/2023         06/03/2023         Middlemore Hospital         15           13/04/2023         18/04/2023         Franklin Memorial Hospital         6         14/10/2023	28-Aug-23	3-Sep-23	\$41.27	\$41.27	1	Home Support Household Management	1/11/2023	285922427		
21/08/2023       08/09/2023       Middlemore Hospital       19         NHI GLN5939         16-Oct-23       29-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/02/2024       295856938         2-Oct-23       15-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/12/2023       295856938         17-Apr-23       30-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       16-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       19-Mar-23       \$1,631.39       \$39.79       41       YP Personal Care       29/06/2023       288682059         20-Feb-23       5-Mar-23       \$1,631.39       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         10       Out       Hospitalisation       Days       20/02/2023       06/03/2023       Middlemore Hospital       15       13/04/2023       18/04/2023       18/04/2023       Frankl	21-Aug-23	27-Aug-23	\$41.27	\$41.27	1	Home Support Household Management	1/11/2023	285922427	\$82.54	
NHI GLN5939         16-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/02/2024       295856938         2-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/12/2023       295856938         2-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       \$1,671.18       \$39.79       41       YP Personal Care       29/06/2023       288682059         20-Feb-23       5-Mar-23       \$1,631.39       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         In       Out       Hospitalisation       Days         20/02/2023       06/03/2023       Middlemore Hospital       15       13/04/2023       18/04/2023       Franklin Memorial Hospital       6         14/10/2023       15/10/2023       Middlemore Hospital       2       2       15       16				In	Out	Hospitalisation	Days			
NHI GLN5939         16-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/02/2024       295856938         2-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/12/2023       295856938         2-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       \$1,671.18       \$39.79       41       YP Personal Care       29/06/2023       288682059         20-Feb-23       5-Mar-23       \$1,631.39       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         In       Out       Hospitalisation       Days         20/02/2023       06/03/2023       Middlemore Hospital       15       13/04/2023       18/04/2023       Franklin Memorial Hospital       6         14/10/2023       15/10/2023       Middlemore Hospital       2       2       15       16				21/08/2023	08/09/2023	Middlemore Hospital	19	1		
16-Oct-23       29-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/02/2024       295856938         2-Oct-23       15-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/12/2023       295856938         17-Apr-23       30-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       16-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       19-Mar-23       \$1,631.39       \$39.79       41       YP Personal Care       1/05/2023       288682059         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         In       Out       Hospitalisation       Days       20/02/2023       06/03/2023       Middlemore Hospital       15         13/04/2023       18/04/2023       Franklin Memorial Hospital       6       6       4/10/02023       15/10/2023						•		-		
2-Oct-23       15-Oct-23       \$1,671.18       \$39.79       42       YP Personal Care       20/12/2023       295856938         17-Apr-23       30-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       16-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       19-Mar-23       \$1,631.39       \$39.79       41       YP Personal Care       1/05/2023       288682059         20-Feb-23       5-Mar-23       \$1,631.39       \$39.79       21       YP Personal Care       24/04/2023       288682059         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         In       Out       Hospitalisation       Days       20/02/2023       06/03/2023       Middlemore Hospital       15       13/04/2023       18/04/2023       Franklin Memorial Hospital       6         14/10/2023       15/10/2023       Middlemore Hospital       2       2       2       2			4.1.1.1							
17-Apr-23       30-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         3-Apr-23       16-Apr-23       \$1,671.18       \$39.79       42       YP Personal Care       29/06/2023       288682059         6-Mar-23       19-Mar-23       \$1,631.39       \$39.79       41       YP Personal Care       1/05/2023       288682059         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059         20-Feb-23       5-Mar-23       \$835.59       \$39.79       21       YP Personal Care       24/04/2023       288682059       \$2,506         In       Out       Hospitalisation       Days       20/02/2023       06/03/2023       Middlemore Hospital       15         13/04/2023       18/04/2023       Franklin Memorial Hospital       6       6       14/10/2023       15/10/2023       Middlemore Hospital       2										
3-Apr-23         16-Apr-23         \$1,671.18         \$39.79         42         YP Personal Care         29/06/2023         288682059           6-Mar-23         19-Mar-23         \$1,631.39         \$39.79         41         YP Personal Care         1/05/2023         288682059           20-Feb-23         5-Mar-23         \$835.59         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           20-Feb-23         5-Mar-23         \$835.59         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           10         Out         Hospitalisation         Days         \$20/02/2023         06/03/2023         Middlemore Hospital         15         \$3/04/2023         \$18/04/2023         Franklin Memorial Hospital         6           14/10/2023         15/10/2023         Middlemore Hospital         2         2         2			1.1	\$39.79	42	YP Personal Care	20/12/2023	295856938		
6-Mar-23         19-Mar-23         \$1,631.39         \$39.79         41         YP Personal Care         1/05/2023         288682059           20-Feb-23         5-Mar-23         \$835.59         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           In         Out         Hospitalisation         Days         20/02/2023         06/03/2023         Middlemore Hospital         15         13/04/2023         18/04/2023         Franklin Memorial Hospital         6           14/10/2023         15/10/2023         Middlemore Hospital         2         2         2	17-Apr-23	30-Apr-23	\$1,671.18	\$39.79	42	YP Personal Care	29/06/2023	288682059		
20-Feb-23         5-Mar-23         \$835.59         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           In         Out         Hospitalisation         Days         20/02/2023         06/03/2023         Middlemore Hospital         15         13/04/2023         18/04/2023         Franklin Memorial Hospital         6         14/10/2023         15/10/2023         Middlemore Hospital         2         2         15/10/2023	3-Apr-23	16-Apr-23	\$1,671.18	\$39.79	42	YP Personal Care	29/06/2023	288682059		
20-Feb-23         5-Mar-23         \$835.59         \$39.79         21         YP Personal Care         24/04/2023         288682059         \$2,506           In         Out         Hospitalisation         Days         20/02/2023         06/03/2023         Middlemore Hospital         15         13/04/2023         18/04/2023         Franklin Memorial Hospital         6         14/10/2023         15/10/2023         Middlemore Hospital         2         2         16         14/10/2023         15/10/2023         15/10/2023         Middlemore Hospital         15         13/04/2023         15/10/2023         15/10/2023         Middlemore Hospital         2         16         14/10/2023         15/10/20/	6-Mar-23	19-Mar-23	\$1,631.39	\$39.79	41	YP Personal Care	1/05/2023	288682059		
InOutHospitalisationDays20/02/202306/03/2023Middlemore Hospital1513/04/202318/04/2023Franklin Memorial Hospital614/10/202315/10/2023Middlemore Hospital2									\$2,506.77	
20/02/2023       06/03/2023       Middlemore Hospital       15         13/04/2023       18/04/2023       Franklin Memorial Hospital       6         14/10/2023       15/10/2023       Middlemore Hospital       2										
13/04/2023         18/04/2023         Franklin Memorial Hospital         6           14/10/2023         15/10/2023         Middlemore Hospital         2								1		
14/10/2023 15/10/2023 Middlemore Hospital 2										
						-				
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17/10/2023 26/10/2023 Pukekohe 10				17/10/2023	26/10/2023	Pukekohe	10	1		

Start Date	End Date	Total Amt	Hourly Rate	Hours	Service	BCTI Date	BCTI	
NHI GUX861	5		,					
19-Dec-22		\$281.96	\$40.28	7	Personal Care - Home Support	11/01/2023	284492239	
12-Dec-22	18-Dec-22	\$281.96	\$40.28	7	Personal Care - Home Support	11/01/2023	284492239	
5-Dec-22	11-Dec-22	\$281.96	\$40.28	7	Personal Care - Home Support	21/12/2022	284492239	\$845.8
			In	Out	Hospitalisation	Days		
			05/12/2022	04/01/2023	Middlemore Hospital	31		
					· · · ·		•	
Start Date	End Date	Total Amt	Hourly Rate	Hours	Service	BCTI Date	BCTI	
NHI HKT2910	5							
24-Jul-23	6-Aug-23	\$159.16	\$39.79	4	YP Household Management	12/10/2023	287854351	
24-Jul-23	6-Aug-23	\$159.16	\$39.79	4	YP Personal Care	12/10/2023	287854352	
10-Jul-23	23-Jul-23	\$159.16	\$39.79	4	YP Household Management	22/09/2023	287854351	
10-Jul-23	23-Jul-23	\$159.16	\$39.79	4	YP Personal Care	22/09/2023	287854352	
26-Jun-23	9-Jul-23	\$159.16	\$39.79	4	YP Household Management	31/07/2023	287854351	
26-Jun-23	9-Jul-23	\$159.16	\$39.79	4	YP Personal Care	31/07/2023	287854352	\$318.3
			In	Out	Hospitalisation	Days		
			07/07/2023	01/08/2023	Middlemore Hospital	26		
NHI LEH6650								
13-Mar-23		\$281.96	\$40.28	7	Personal Care - Home Support	1/05/2023	289124078	
6-Mar-23	12-Mar-23	\$281.96	\$40.28	7	Personal Care - Home Support	1/05/2023	289124078	
27-Feb-23	5-Mar-23	\$281.96	\$40.28	7	Personal Care - Home Support	24/04/2023	289124078	
20-Feb-23	26-Feb-23	\$281.96	\$40.28	7	Personal Care - Home Support	24/04/2023	289124078	
2010020	2010020	2201.00	In	Out	Hospitalisation	Days	200124070	
					Middlemore Hospital	7	1	
					Auckland City Hospital	2		
					Middlemore Hospital	2		
				04/04/2023		19		
							I	
NHI NRD5004	-							
6-Mar-23	12-Mar-23	\$563.92	\$40.28	14	Personal Care - Home Support	1/05/2023	288316833	
6-Feb-23	12-Feb-23	\$563.92	\$40.28	14	Personal Care - Home Support	13/04/2023	288316833	
30-Jan-23	5-Feb-23	\$563.92	\$40.28	14	Personal Care - Home Support	21/02/2023	240572684	
23-Jan-23	29-Jan-23	\$563.92	\$40.28	14	Personal Care - Home Support	21/02/2023	240572684	
16-Jan-23	22-Jan-23	\$563.92	\$40.28	14	Personal Care - Home Support	15/02/2023	240572684	
9-Jan-23	15-Jan-23	\$563.92	\$40.28	14	Personal Care - Home Support	15/02/2023	240572684	
26-Dec-22	1-Jan-23	\$483.36	\$40.28	12	Personal Care - Home Support	23/01/2023	240572684	\$3,866.8
			In	Out	Hospitalisation	Days	1	
					Middlemore Hospital	2		
					Middlemore Hospital Middlemore Hospital	25		
						50		

Total \$11,824.98