

Parent Government Department: Department of Health
Public Sector Body: Health Insurance Authority
Quarterly Period Covered: Quarter 1 (January - March) 2012

Details	Number	Value (€)	Percentage (%) of total payments made
Number of Payments made within 15 days	24	14,204.45	28%
Number of Payments made within 16 to 30 days	56	103,901.34	64%
Number of payments in excess of 30 days	4	1,875.13	5%
Disputed Invoices	3	21,847.00	3%
Total Payment made in Quarter	87	141,827.92	100%

Parent Government Department: Department of Health
Public Sector Body: Health Insurance Authority
Quarterly Period Covered: Quarter 2 (April - June) 2012

Details	Number	Value (€)	Percentage (%) of total payments made
Number of Payments made within 15 days	20	16,780.11	26%
Number of Payments made within 16 to 30 days	51	74,575.63	66%
Number of payments in excess of 30 days	3	10,961.35	4%
Disputed Invoices	3	13,679.52	4%
Total Payment made in Quarter	77	115,996.61	100%

Parent Government Department: Department of Health
Public Sector Body: Health Insurance Authority
Quarterly Period Covered: Quarter 3 (July - September) 2012

Details	Number	Value (€)	Percentage (%) of total payments made
Number of Payments made within 15 days	62	107,523.37	75%
Number of Payments made within 16 to 30 days	15	16,737.87	18%
Number of payments in excess of 30 days	0	0.00	0%
Disputed Invoices	6	21,892.18	7%
Total Payment made in Quarter	83	146,153.42	100%

Parent Government Department: Department of Health
Public Sector Body: Health Insurance Authority
Quarterly Period Covered: Quarter 4 (October - December) 2012

Details	Number	Value (€)	Percentage (%) of total payments made
Number of Payments made within 15 days	63	109,451.46	91%
Number of Payments made within 16 to 30 days	1	120.66	1%
Number of payments in excess of 30 days	0	0.00	0%
Disputed Invoices	5	16,530.04	7%
Total Payment made in Quarter	69	126,102.16	100%

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