

Wisma MediExpress

F-G-7, Block F, Parklane Commercial Hub, Jalan SS7/26, 47301 Kelana Jaya, Selangor Tel No. : 03-7884 1818 Fax No.:03-7809 9222

HOSPITAL & SURGICAL CLAIMS - WORKSHEET

Insured:	Diane Brooks	Plan Type:	AL88	Member No:	AE7412_7
Patient:	Diane Brooks	Payor :	AY	Claim No :	AE8527
Hospital:	PANTAI HOSPITAL PENANG	Curent Pol. Eff		Policy No :	502-4256525
Disability:	PNEUMONIA	Date :	28/04/2016	X-Ref Claim No:	-
Remarks		ICD Code :	I64, J18		
Group		DOA	02/09/2022		
Company		DOD	11/09/2022	Follow-up Date :	19/10/2022, 19/10/2022

	Benefit	Limit	Actual	Actual GST	Total Actual	Approved	Not Payable
HOSPITAL	Room & Board 0 Days @ RM 250 per day	0.00	-	-	-	-	-
	Intensive Care Unit 0 Days @ RM 0 per day	0.00	-	-	-	-	-
	Hospital Supplies & Services	FULL	-	-	-	-	-
	Operating Theatre	FULL	-	-	-	-	-
	MRI	-	-	-	-	-	-
SURGICAL	Pre-Hospital (X-ray & Lab)	.00	-	-	-	-	-
	Pre-Hospital Specialist Fee	.00	-	-	-	-	-
	Surgical Fees	FULL	-	-	-	-	-
	Anaesthetic's Fees	FULL	-	-	-	-	-
NON-SURGICAL	Pre- Hospitalisation Services	FULL	-	-	-	-	-
	In-Hospital Physician visit	FULL	-	-	-	-	-
	Post Hospitalisation Treatment	FULL	909.30	-	909.30	909.30	-
	Medical Benefit	FULL	-	-	-	-	-
OUT-PATIENT BENEFITS	Emergency Out-patient (Accident)	-	-	-	-	-	-
	Ambulance Fee	350.00	-	-	-	-	-
	Outpatient Physiotherapy Treatment	-	-	-	-	-	-
	Monthly Kidney Dialysis	-	-	-	-	-	-
OTHERS	Cancer Treatment	-	-	-	-	-	-
	Medical Report	-	-	-	-	-	-
	Telephone charges	-	-	-	-	-	-
	Lodger 0 Days @ RM 0 per day	-	-	-	-	-	-
	Administration / Registration	-	-	-	-	-	-
	Home Nursing / Day Care	-	-	-	-	-	-
	Service Tax - R&B	-	-	-	-	-	-
	Service Tax - ICU	-	-	-	-	-	-
	Service Tax - Lodger	-	-	-	-	-	-
	Others	-	-	-	-	-	-
	Others - No Co-Pay	-	-	-	-	-	-
	Daily Cash Allowance at Govt Hospital 0 Days @ RM 0 per day	-	-	-	-	-	-
	Bal Lmt After This Claim	41,037.93	41,947.23	909.30	-	909.30	-

Other Not Claimable Items

Pre-hosp > 60
GP fee
Pre - Medicine
Medical Report
Pre-hosp Subsequent Specialist fee
Post-hosp more than 31 days
Post-hosp Different Physician

TRAJENTA 19/10/22 [RM 102.90], DIAMICRON 19/10/22 [RM58.80]

Co-payment (R&B exceeded)
Underwriting Excess
Total Excess
Limit Exceeded
Hospital / Payor to Collect
Ex-Gratia(Not Payable)
Processing Fee
Major Medical Fee

Final Total
Hospitalization Excess Charges
Excess collected by Hospital
Amount Payable To Member

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
161.70	-	-	-	161.70
-	-	-	-	-
-	-	-	-	-
-	-	-	-	161.70
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
1,071.00	909.30	-	-	161.70
-	-	-	-	-
-	-	-	-	-
-	909.30	-	-	-

Pay To : Diane Brook
Bank:
Account No :
Note :

Approved by: NOORADIBA
Date : 31/07/2023