

Group Company		DOD		10/04/2023		Follow-up Date : -	
Benefit		Limit	Actual	Actual GST	Total Actual	Approved	Not Payable
HOSPITAL	Room & Board 0 Days @ RM 150 per day	-	-	-	-	-	-
	Intensive Care Unit 0 Days @ RM 0 per day	0	-	-	-	-	-
	Hospital Supplies & Services	-	-	-	-	-	-
	Operating Theatre	FULL	-	-	-	-	-
	MRI	-	-	-	-	-	-
SURGICAL	Pre-Hospital (X-ray & Lab)	1,765.00	15.00	-	15.00	15.00	-
	Pre-Hospital Specialist Fee	235.00	235.00	-	235.00	235.00	-
	Surgical Fees	FULL	-	-	-	-	-
	Anaesthetic's Fees	-	-	-	-	-	-
NON- SURGICAL	Pre- Hospitalisation Services	-	-	-	-	-	-
	In-Hospital Physician visit	-	-	-	-	-	-
	Post Hospitalisation Treatment	4,000.00	-	-	-	-	-
	Medical Benefit	-	-	-	-	-	-
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	94,920.27	95,170.27	250.00	-	250.00	250.00

Other Not Claimable Items

Pre-hosp > 60	-	-	-	-
GP fee	-	-	-	-
Pre - Medicine	63.10	-	-	63.10
Medical Report	-	-	-	-
Pre-hosp Subsequent Specialist fee	110.00	-	-	110.00
Post-hosp more than 31 days	-	-	-	-
Post-hosp Different Physician	-	-	-	-
Others	-	-	-	-
	-	-	-	-
Co-payment (R&B exceeded)	-	-	-	-
Underwriting Excess	-	-	-	-
Total Excess				173.10
Limit Exceeded		-	-	-
Hospital / Payor to Collect				
Ex-Gratia(Not Payable)		-	-	-
Processing Fee		-	-	-
Major Medical Fee		-	-	-
Final Total	423.10		250.00	173.10