Wisma MediExpress

F-G-7, Block	F, Parklane Commercial Hub, Jalan SS			or Tel No. : 03-78				
Insured:			Plan Type:	M674	no - montrom		Member No:	AE7412_6
Patient:	Vincent Allen Vincent Allen		Payor:	AY			Claim No :	AE8526
i duciii.	VIIIOCITE / VIICII		Curent Pol. Eff				Ciaiii 140	NEOCEO
Hospital:	PANTAI HOSPITAL SUNGAI PETANI		Date :	28/12/2011			Policy No :	502-3512583
Disability:	RECURRENT STROKE		ICD Code :	163, 163			X-Ref Claim No:	-
Remarks			DOA	25/07/2022				_
Group								
Company			DOD	28/07/2022			Follow-up Date :	25/09/2023, 25/09/2023
					Actual	Total		
	Benefit		Limit	Actual	GST	Actual	Approved	Not Payable
HOSPITAL	Room & Board							
	0 Days @ RM 150 p	er day	-	-	-	-	-	-
		per day	0			_	_	_
	Hospital Supplies& Services	Der day	FULL	-		-	-	-
	Operating Theatre		FULL	-		-	_	_
	MRI		-	-		-	-	-
SURGICAL	Pre-Hospital (X-ray & Lab)		2,000.00	_		-	_	-
	Pre-Hospital Specialist Fee		.00	-		-	-	-
	Surgical Fees		FULL	-		-	-	-
	Anaesthetic's Fees		0.00	-		-	-	-
T NON- SURGICAL	Pre- Hospitalisation Services		-	-		-	-	-
	In-Hospital Physician visit		FULL	-		-	-	-
	Post Hospitalisation Treatment		0.00	-		-	_	_
	Medical Benefit		0.00	_		-	_	_
	Emergency Out-patient (Accident)		-	-				
OUT-PATIENT BENEFITS	Ambulance Fee					-	-	-
			350.00	-		-	-	-
	Outpatient Physiotherapy Treatment		-	-		-	-	-
0	Monthly Kidney Dialysis		-	-		-	-	-
	Cancer Treatment Medical Report		-	-		=	-	=
OTHERS	Telephone charges		-	-		-	-	
	Lodger		-	_				
	_	er 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		-	-		-	-	-
		er day	_	_	_	_	_	_
	Bal Lmt After This Claim		100,000.00	-		-	-	
	Other Not Claimable Items	,	,	l			I	<u>.I.</u>
	Pre-hosp > 60		Г					
	GP fee		Ī	-			-	
	Pre - Medicine		Ī	-			-	-
	Medical Report			-			-	
	Pre-hosp Subsequent Specialist fee			-			-	•
	Post-hosp more than 31 days			-			-	•
Post-hosp Different Physician			-	26.30			•	26.30
	POST HOSP > 60 DAYS 25/9/23 [RM 564.	10]	-	564.10			-	564.10
	Co-payment (R&B exceeded)		-	•		-		-
	Underwriting Excess					-	-	-
Total Excess			F					590.40
Limit Exceeded Hospital / Payor to Collect Ex-Gratia(Not Payable)						L	-	
							-	
	Processing Fee					-	•	
Major Medical Fee							-	
	Final Total		590.40			-	590.40	
	Hospitalization Excess Charges					•	4	
Excess collected by Hospital Amount Payable To Member							-	4
Pay To:	Vincent Allen						<u> </u>	_
Bank:	VIIIGEIII AIIGII		_					
Account No :			_					
Note :	-		=					
			-					

Approved by: NOORADIBA
Date: 31/07/2023