

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:	Patrick Kirkham	Plan Type:	M674	Member No:	AE7412_4
Patient:	Patrick Kirkham	Payor :	AY	Claim No :	AE8525
Hospital:	KPJ IPOH SPECIALIST HOSPITAL	Current Pol. Eff		Policy No :	502-5107777
Disability:	NEW ONSET OF ATRIAL FIBRILLATION	Date :	16/06/2014	X-Ref Claim No:	-
Remarks		ICD Code :	164, 148		
Group		DOA	03/04/2023		
Company		DOD	14/04/2023	Follow-up Date :	45,204.00

	Benefit	Limit	Actual	Actual GST	Total Actual	Approved	Not Payable
HOSPITAL	Room & Board 0 Days @ RM 150 per day	0.00	-	-	-	-	-
	Intensive Care Unit 0 Days @ RM 0 per day	0.00	-	-	-	-	-
	Hospital Supplies & Services	17,277.34	-	-	-	-	-
	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	-	-	-	-	-
NON-SURGICAL	Pre- Hospitalisation Services	-	-	-	-	-	-
	In-Hospital Physician visit	2,424.82	-	-	-	-	-
	Post Hospitalisation Treatment	2,424.82	-	-	-	-	-
	Medical Benefit	-	-	-	-	-	-
OUT-PATIENT BENEFITS	Emergency Out-patient (Accident)	-	-	-	-	-	-
	Ambulance Fee	350.00	-	-	-	-	-
	Outpatient Physiotherapy Treatment	-	-	-	-	-	-
	Monthly Kidney Dialysis	-	-	-	-	-	-
OTHERS	Cancer Treatment	-	-	-	-	-	-
	Medical Report	50.00	120.00	-	120.00	50.00	70.00
	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		59,706.68	59,756.68	120.00	-	120.00	50.00
							70.00

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

POST EXCEED 60 DAYS RM 130.00, POST HOSP > 60
DAYS 10/5/23 [RM 50]

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

-			-	-
-			-	-
-			-	-
-			-	-
-			-	-
-			-	-
-			-	-
180.00			-	180.00
-			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
300.00			50.00	250.00
			-	-
			-	-
			50.00	

Pay To : Patrick Kirkham
Bank: _____
Account No : _____
Note : _____