

Payment Advice

Value Date : 28/12/2014

Batch No. : Batch No. : 1192

National University Hospital

Attn : Accounts Department

Summary

1,408.55

S/N	Visit No.	Visit Date	Patient Name	IC No.	Currency	Reimbursement Amount
1	1799036	28/08/2014	Goh Boon Hin	S0925608C	SGD	46.50
2	1799040	28/08/2014	Sarojini Ramenkutty	S2204261J	SGD	73.41
3	1799007	03/09/2014	Chan Yuet Wah	S0764060I	SGD	14.24
4	1799009	03/09/2014	Chan Yuet Wah	S0764060I	SGD	91.20
5	1799056	05/09/2014	Wong Kim Thai	S0244161F	SGD	73.44
6	1799031	09/09/2014	Danam, Francis Christopher	S1291848H	SGD	23.00
7	1799018	10/09/2014	Chan Yuet Wah	S0764060I	SGD	867.30
8	1799071	10/09/2014	Yap Kim Sin	S1459061G	SGD	6.42
9	1819035	10/09/2014	Danam, Francis Christopher	S1291848H	SGD	73.90
10	1819039	10/09/2014	Yap Kim Sin	S1459061G	SGD	9.24
11	1819032	16/09/2014	Danam, Francis Christopher	S1291848H	SGD	8.00
12	1819064	19/09/2014	Danam, Francis Christopher	S1291848H	SGD	44.50
13	1799078	22/09/2014	Yap Kim Sin	S1459061G	SGD	76.00
14	1819060	22/09/2014	Yap Kim Sin	S1459061G	SGD	1.40