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30 MAY 2018

Med Clm F.3d

# TAX INVOICE (Interim)

GST REG NO : M2-0088821-9

CSCSSN / PB / 28.09.2018 1052 hrs / Page 1 of 1

Patient :	Tax Invoice Number:	701814043610003
	Bill Ref Number	70181404361-0003-01
	Tax Invoice Date	28.09.2018 1051 hrs
	Patient NRIC/HRN	:
	Visit Date	28.09.2018 0950 hrs
	Visit / Bill Location	CXSURO / CXSURO / URO
	Payment Class	SUB - OP (N,3,N)
	Type of Supply	Cash/Credit

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(\$)
<b>CONSULTATION AND SERVICES</b>			
	<u>CONSULTATION</u>	Subtotal	80.00
CC2206	CONSULTATION - REPEAT VISIT	1	80.00
	Subtotal Charges (before Government Subsidy)		80.00
	Less: Government Subsidy		-48.00
	Subtotal Charges (after Government Subsidy)		32.00
	Total Charges Payable		32.00
<b>AMOUNT PAYABLE BEFORE TAX</b>			32.00
ADD : 7% GST			2.24
<b>AMOUNT PAYABLE AFTER TAX</b>			34.24
LESS : GST ABSORBED BY THE GOVERNMENT			-2.24
<b>NET AMOUNT PAYABLE</b>			32.00
MEDISAVE FOR FLEXI CLAIM			32.00
			0.00
<b>PAYMENT</b>			
MEDISAVE FOR FLEXI CLAIM			0.00
			0.00
MSVFI EXI			
ST: P			
Holder Name	MSV a/c No	MSV Deducted	Flexi MSV Deducted R
			H
*** You are served by :			
Your next appointment:			
Date	Time	Location	
30.11.2018	1220 hrs	3A - Urology Clinic	

"VIEW YOUR MEDISAVE AND/ OR MEDISHIELD LIFE CLAIM DETAILS ONLINE : Login via mycpf online services with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave/MediShield Life/Integrated Shield Plan Claims and Reimbursements. For more information, please visit <http://www.cpf.gov.sg>>> FAQ >> Healthcare. REIMBURSEMENT INFORMATION FOR EMPLOYERS AND INSURERS : Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield Life OR the Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> Services>> Medisave/MediShield Life Reimbursement. To reimburse to an Integrated Shield Plan, please pay directly to the private insurer offering the Integrated Shield Plan."

Payment may be made by DBS iBanking, at AXS or NETS self-service station, by ePay via <https://epay.cgh.com.sg> or by Cheque made payable to "CHANGI GENERAL HOSPITAL PTE LTD" & mail to Tampines Central Post Office PO Box 500 Singapore 915217. No receipt will be issued for payment by Cheque. Payment may also be made at the Patient Service Centre during office hours or at the A&E Registration Counter after office hours. For Billing Enquiries, please call Business Office at tel: 68502854 / 68502857 / 68502862 from Mon to Fri 9.00 am - 5.30 pm (excluding Public Holidays).