

**30 JUL 2020**

 for Embassy of the United Arab Emirates  
Health Office (Singapore)  
www.tceinternational.com

Patient Name:

TCE Ref No.: 1216

Invoice Period: Feb-20

Original Amount:	\$78,280.4	Revised Amount:	\$77,956.57
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No.	Area	Compliance
1.1	Establish if all required documentation is present, including: a) Complete Set of Final Bill (Original Invoices, including 3rd Party Invoices) b) Patient Medical Report/Health Record Documents (Diagnosis, Treatments and Outcomes) c) Letter of Guarantee(s)/Extension of Guarantee(s)	✓
1.2	Are all services rendered within the scope of the LOG/EOG?	✓
1.3	Are all services delivered in compliance with the physician's plan of treatment?	✓
1.4	Are there any unsupported or undocumented charges?	✓
1.5	Are all charges reported on the bill accurately?	✓

S/N	Invoice No.	Date	Questions	Answers
1	554B	23.01.2020	"ABO AND RHO TYPING" was charged in two line at quantity of 1 each, are the charges correct?	Yes, they are done. <b>It is correct.</b>
2	554B	30.01.2020	"CHEST X-RAY" was charged in two line at quantity of 1 each, are the charges correct?	1. First Chest x-ray was in the morning done as patient complained of chest pain, reviewed doctor ordered to rule out perforation 2. Second Chest x-ray was done to confirm placement of Nasogastric tube insertion. Nasogastric tube was inserted on 30.1.2020 afternoon. <b>It is correct.</b>
3	554B	04.02.2020	"ULTRASOUND BLADDER" was charged quantity of 2, why so many on this day?	Urinary catheter was removed on 4.2.2020, ultrasound bladder is charged per usage. <b>It is correct.</b>
4	554B	31.01.2020	"PERIPHERAL BLOOD GLUCOSE MONITORING" was charged quantity of 12, why so many?	Patient was on 4 hourly blood glucose monitoring, and it was charged under as bundle – 'intensive blood glucose monitoring (per day)' <b>It is correct.</b>
5	554B	28.01.2020	"ANTI EMBOLISM" what item is this?	This is teds stockings, which will issue to patients before they undergo major operation. <b>It is correct.</b>
6	554B	28.01.2020	"MIS SET (GES)" was charged in two line at quantity of 1 each, are the charges correct?	This should be charged as 1. <b>Revise invoice.</b>