EMBASSY OF THE UNITED ARAB EMIRATES HEALTH OFFICE SINGAPORE



LETTER OF GUARANTEE (LOG

LGUAEPAT UAE - Health Office

Patient's Name	
Date of Birth	'2015
Patient Ref. Number	
Facility	KK Women's and Children's
Diagnosis	Leigh's Syndrome with Refractory Epilepsy and Dystonic Quadriplegia/ Ordering of 1 Month of Stiripentol (re: Epilepsy)/ Three (3) Months Closing Medications as per Prescription dated 10/02/2020
Clinic	
Validity Period	13 th February 2020

Mr Matar Hassan Alkhzaimi Health Office, UAE Embassy

Singapore 188778

- 1. This (LOG) is valid only for the above-mentioned facility and/or clinic for the specified diagnosis during the stated period. (Note: For inpatient admission, only single-bedded room will be sponsored by the Health Office.)
- 2. The following will require a separate LOG from the Health Office:
 - 2.1 All non-urgent referrals for consultations, investigations and treatment to specialties and/or facilities other than that specified above.

 Note: For urgent referrals requiring immediate attention and treatment, the Health Office shall be notified within THREE (3) working days.
 - 2.2 Accident & Emergency Treatment
 - 2.3 Elective surgeries, including consent with financial counselling form signed by patient/relative
 - 2.4 Specialised investigations other than routine examinations. Quotations for specialised investigations should be appended to the LOG.
 - 2.5 Purchase of ANY dental, medical, surgical and/or rehabilitation equipment, (including surgical implants and costs, but notwithstanding) EXCEPT surgical care equipment i.e. compression stockings, abdominal binder, splints & spirometer (entitlement of ONE (1) unit only).
 - 2.6 Dispensed closing medications related to the main diagnosis/treatment for a MAXIMUM of 3 MONTHS and/or chronic medications for a MAXIMUM of 1 MONTH only.
 - 2.7 Cosmetic & dental procedures unless otherwise specified. All dental treatments will be considered as outpatient visit and requires a quotation.
- 3. Top-up of pre-existing medications during treatment (with attached doctors' prescription/medication list) shall be for a maximum one month ONLY,
- 4. Last appointment should be IMMEDIATELY REPORTED by email to the Health Office regardless of any pending requests for additional treatments not related to the main diagnosis/treatment.
- 5. All completed medical reports, discharge summaries, test results & lists of scheduled appointments should be sent via email to the Medical Advisor In-Charge and addressed to UAE Embassy (Health Office) accordingly. Submission of complete medical reports to the Health Office shall not be later than thirty (30) days from the date of the visit.
- 6. All LOGs and Extensions of LOGs must be attached to all the original invoices, including third party invoices approved by the Accounts Department, upon submission to the Health Office.
- 7. Patient's Reference Number (both Hospital & Health Office) must be indicated in ALL original involces.
- 8. All original invoices should include the breakdown of charges such as doctor's fees/laboratory tests/procedures/medications with attached doctors' prescription/medical supplies &/or hospital facilities, etc. All miscellaneous and generic terminologies shall be clarified otherwise these will not be processed for payment. For surgical procedures, the Code of the Table of Surgical Procedure should be reflected in the corresponding invoices.
- 9. Only original or certified true copy of invoices with valid LOGs will be processed for payment within ninety (90) days from the date of receipt.
- 10. For any enquiries, please contact the Finance Department and/or Medical Advisor In-Charge at 6341 7444.
- 11. UAEHO reserves the right to process only official transactions and valid invoices but not relating to undisputed costs incurred and fees carned on any unofficial agreement made among by the doctors/hospitals or external parties. The terms and conditions can be subject to changes and are written solely as an expression of intent and non-binding. This is to facilitate discussions regarding general areas of concern to establish mutual cooperation and understanding.
- Kindly address all original invoices to UAE Embassy Health Office and mail to the following address: c/o: Accounts Department Embassy of the United Arab Emirates (Health Office) 600 North Bridge Road #14-06 Parkview Square

FMBASSY OF THE UNITED ARAB EMIRATES HEALTH OFFICE SINGAPORE



سسية المسارة الإمار اللعورة المشجدة

ئيرة العدشي المنفاقورة

> LGUAEPAT UAE - Health Office

LETTER OF GUARANTEE (LOG)

Patient's Name					
Date of Birth	2015				
Patient Ref. Number	,				
Facility	KK Women's and Children's Hospital				
Diagnosis	Leigh's Syndrome with Refractory Epilepsy and Dystonic Quadriplegia				
Clinic	1) Respiratory Evaluation (re: Desaturation with Hypercarbia)/ Internal Approval 2) Ophthalmology Evaluation (re: Bilateral Eye Exposure Keratopathy)/ Internal Approval				
Validity Period	From	9 th December 2019	To	14th February 2020 (Inpatient Period)	

Mr Matar Hassan Alkhzaimi Health Office, UAE Embassy

- 1. This (LOG) is valid only for the shave-mentioned facility and/or cliute for the specified diagnosis during the stated period. (Note: For impatient admission, only single-bedded room will be sponsored by the Health Office.)
- 2. The following will require a separate LOG from the Health Office:
 - 2.1 All non-urgent referrals for comultations, investigations and treatment to specialities and/or fixelities other than that specified above.

 Note: For urgent referrals requiring immediate attention and treatment, the Health Office shall be notified within THIREE (A) working days.
 - 2.2 Accident & Emergency Treatment
 - 2.3 Elective surgeries, including consent with financial courselling form signed by patient/relative
 - 24 Specialised investigations other than routine examinations. Quantilons for specialised investigations should be appended to the LOG.
 - 2.5 Purchase of ANY death, medical, surgical and/or rehabilitation equipment, (including surgical implants and costs, but notwithstanding) EXCEPT surgical core equipment i.e. compression stockings, abdominal binder, splints & spirometer (entitlement of ONE (1) unit only).
 - 2.6 Dispensed closing medications related to the main diagnosis/treatment for a MAXIMUM of 3 MONTHS and/or chronic medications for a MAXIMUM of 1 MONTH only.
 - 2.7 Cosmetle & dental procedures unless otherwise specified. All dental treatments will be considered asoutpatient visit and recurrence a question.
- 3. Top-up of pre-existing medications during treatment (with attached doctors' prescription/medication list) shall be for a maximum one mouth ONLY.
- 4. Last appointment should be IMMEDIATELY REPORTED by entail to the Health Office regardless of any pending requests for additional treatments not related to the main diagnosis/treatment.
- 5. All completed medical reports, discharge summaries, test results & lists of scheduled appointments should be sent via small to the Medical Advisor In-Charge and addressed to UAE Embassy (Health Office) accordingly. Submission of complete medical reports to the Health Office shall not be later than thirty (30) days from the date of the visit,
- 6. All LOGs and Extensions of LOGs must be attached to all the original invoices, including third party invoices approved by the Accounts Department, upon submission to the Health Office.
- 7. Pattent's Reference Number (both Hospital & Health Office) must be indicated in ALL original invoices.
- 8. All original invoices should include the breakdown of charges such as doctor's fees/faboratory tests/procedures/medications with attached doctors' prescription/medical supplies &/or hospital facilities, etc. All miscellaneous and generic terminologies shall be charified otherwise these will not be processed for payment. For surgical procedures, the Code of the Table of Surgical Procedure should be reflected in the corresponding invoices.
- 9. Only original or certified true copy of invoices with valid LOGs will be processed for payment within ninety (90) days from the date of receipt.
- 10. For any enquiries, please contact the Finance Department and/or Medical Advisor in Charge at 6341 7444.
- 11. UAEHO reserves the right to process only official transactions and valid invoices but not relating to undisputed costs incurred and fees carned on any unofficial agreement made among by the doctors/hospitals or external parties. The terms and conditions can be subject to changes and are written solely as an expression of intent and non-bluding. This is to facilitate discussions regarding general areas of concern to establish mutual cooperation and understanding.
- 12. Rindly address all original invoices to UAE Embassy Health Office and mill to the following address: e/o: Accounts Department Embassy of the United Arab Emirates (Health Office) 600 North Bridge Road #14-06 Parkview Square Singapore 188778

EMBASSY OF THE UNITED ARAB EMIRATES HEALTH OFFICE SINGAPORE



الإدغارات العدر بية الدخدة الإدغارات العدر بية الدخدة الإنتاب أحددي منطقورة

LGUAEPAY UAE - Health Office

LETTEROF GUARANTEE(ICE)

Patient's Name					
Date of Birth	/2015				
Patient Ref. Number					
Facility	KK Women's and Children's Hospital				
Diagnosis	Leigh's Syndrome with Refractory Epilepsy and Dystonic Quadriplegia s/p Gastrostomy and Fundoplication (18/04/19), on Ketogenic Dict, for Vagus Nerve Stimulator Implantation (14/10/19); on Neurorehabilitation				
Clinic					
Validity Period	From 26 th November 2019 To 16 th December 2019				

Mr Matar Hassan Alkhzaimi Health Office, UAE Embassy

- 1. This (LOG) is valid only for the above-mentioned facility and/or clinic for the specified diagnosis during the stated period. (Note: For impatient ministrion, only simple-hedded room will be sponsored by the Health Office.)
- 2. The following will require a separate LOG from the Health Office:
 - 2.1 All non-urgent referrals for consultations, investigations and treatment to specialises and/or facilities other than that specified above.

 Note: For urgent referrals responsing immediate attention and treatment, the Health Office shall be not fired within THREE (3) working days.
 - 2.2 Accident & Emergency Treatment
 - 2.3 Elective surgeries, including consent with financial counseiling form signed by patient/relative
 - 2.4 Specialised investigations other than readine examinations. Quotations for specialised investigations should be appended to the LOG.
 - 2.5 Purchase of ANY dental, medical, surgical and/or rehabilitation equipment, (including surgical implants and costs, but notwithstanding) EXCEPT surgical care equipment i.e. compression stockings, abdominal binder, splints & spirometer (entitlement of ONE (I) usit only).
 - 2.6 Dispensed closing medications related to the main diagnosis/treatment for a MAXIMUM of 3 MONTHS and/or chronic medications for a MAXIMUM of 1 MONTH only.
 - 2.7 Cosmetic & dental procedures unless otherwise specified. All dental treatments will be considered as outputient visit and requires a quotation.
- 3. Top-up of pre-existing medications during treatment (with attached doctors' prescription/medication list) shall be for a maximum one month ONLY.
- 4. Last appointment should be IMMEDIATELY REPORTED by small to the Health Office regardless of any pending requests for additional irrestments not related to the main diagnosis/treatment.
- 5. All completed medical reports, discharge summaries, test results & lists of scheduled appointments should be sent via email to the Medical Advisor In-Charge and addressed to UAE Eminasy (Health Office) accordingly. Summission of complete medical reports to the Health Office shall not be later than thirty (30) days from the date of the report.
- 6. All LOGs and Extensions of LOGs must be attached to all the original invoices, including third party invoices approved by the Accounts Department, upon submission to the Health Office.
- 7. Patient's Reference Number (both Hospital & Health Office) must be inficated in ALL original invoices.
- 8. All original involves should include the breakdown of charges such as doctor's fees/abstratory tests/procedures/medications with attached doctors' prescription/medical supplies &/or hospital facilities, etc. All miscellaneous and generic terminologies shall be clarified otherwise these will not be processed for payment. For surgical procedures, the Code of the Table of Surgical Procedure should be reflected in the corresponding involves.
- 9. Only original or certified true copy of invoices with valid LOGs will be processed for payment within ninety (90) days from the date of receipt.
- 10. For any enquiries, please contact the Finance Department and/or Medical Advisor In-Charge at 6341 7444.
- 11. UARIO reserves the right to process only official transactions and valid invoices but not relating to undisputed costs incurred and fees carned on any unofficial agreement made among by the doctors/hospitals or external parties. The terms and conditions can be subject to changes and are written solely as an expression of intent and non-hinding. This is to facilitate discussions regarding general areas of concern to establish mutual cooperation and understanding.
- 12. Kindly address all original involces to UAE Embassy Health Office and mail to the following address: c/o: Accounts Department
 Embassy of the United Arab Embrates (Health Office)
 600 North Bridge Road #14-06
 Parkview Square
 Singapore 188778

EIMBASSY OF THE UNITED ARAB EMIRATES HEALTH OFFICE SINGAPORE



LGUAEPAT ليم المتحدة المستحدة المستحدة المستحدة UAE - Health Office المتعدد ا

LETTER OF GUARANTEE (LOG)

Patient's Name					
Date of Birth	20	15	v		
Patient Ref. Number	77.02.775				
Facility	KK Won	nen's and Children's Hos	oital		
Diagnosis	Leigh's Syndrome with Refractory Epilepsy and Dystonic Quadriplegia s/p Gastrostomy and Fundoplication (18/04/19), on Ketogenic Diet, for Vagus Nerve Stimulator Implantation (14/10/19); on Neurorehabilitation				
Clinic					
Validity Period	From	17th December 2019	То	31st December 2019	

Mr Matar Hassan Alkhzaimi Health Office, UAE Embassy

- I. This (LOG) is valid only for the above-mentioned fivelity and/or clinic for the specified diagnosis during the stated period. (Note: For inputient admission, only single-bedded room will be sponsored by the Health Office.)
- 2. The following will require a separate LOG from the Health Office:
 - 2.1 All non-urgent referrals for consultations, investigations and treatment to specialties and/or fixeilities other than that specified above.

 Note: For urgent referrals requiring immediate attention and treatment, the HealthOfficeshall be not filed within THREE(3) working days.
 - 2.2 Accident & Emergency Treatment
 - 2.3 Elective surgeries, including consent with financial counselling form signed by patient/relative
 - 2.4 Specialised investigations other than routine examinations. Quotations for specialised investigations should be appended to the LOG.
 - 2.5 Purchase of ANY dental, medical, surgical and/or rehabilitation equipment, (including surgical implants and costs, but notivithstanding) EXCEPT surgical care equipment i.e. compression stockings, abdaminal binder, splints & spirometer (entitlement of ONE (1) unit only).
 - 2.6 Dispensed closing medications related to the main diagnosis/treatment for a MAXII/VIUM of 3 MONTHS and/or chronic medications for a MAXIMUM of 1 MONTH only.
 - 2.7 Cosmetic & dental procedures unless otherwise specified. Alidental treatments will beconsidered as outpatient visit and regulares a quotation,
- 3. Top-up of pre-existing medications during treatment (with attached doctors' prescription/medication list) shall be for a maximum one month ONLY.
- Last appointment should be IMMEDIATELY REPORTED by small to the Health Office regardless of any pending requests for additional treatments not related to the main diagnosis/treatment.
- 5. All completed medical reports, discharge summaries, test results & lists of scheduled appointments should be sent via contributed to the Medical Advisor In-Charge and addressed to UAE Embassy (Health Office) accordingly. Submission of complete medical reports to the Health Office shall not be later than thirty (30) days from the date of the report.
- 6. AllLOGs and Extensions of LOGs must be attached to all the original invoices, including third party invoices approved by the Accounts Department, upon submission to the Health Office.
- 7. Patient's Reference Number (both Hospital & Health Office) must be indicated in ALL original invoices.
- 8. All original invoices should include the breakdown of charges such as doctor's fees/inhoratory tests/procedures/medications with attached doctors' prescription/medical supplies &/or hospital facilities, etc. All miscellaneous and generic terminologies shall be clarifted otherwise these will not be processed for payment. For surgical procedures, the Code of the Table of Surgical Procedure should be reflected in the corresponding invoices.
- 9. Only original or certified true copy of invoices with valid LOGs will be processed for payment within ninety (90) days from the date of receipt.
- 10. For any enquiries, please contact the Finance Department and/or Medical Advisor In-Charge at 6341 7444.
- 11. UAEMO reserves the right to process only official transactions and valid invoices but not relating to undisputed costs incurred and fees earned on any unofficial agreement made among by the doctors/hospitals or external parties. The terms and conditions can be subject to changes and are written solely as an expression of intent and non-binding. This is to facilitate discussions regarding general areas of concern to establish mutual cooperation and understanding.
- Kindly address all original invoices to UAE Embassy Health Office and mail to the following address:
 c/o: Accounts Department
 Embassy of the United Arab Emirates (Health Office)
 600 North Bridge Road #14-06
 Parkview Square
 Singapore 188778

EMBASSY OF THE UNITED ARAB EMIRATES HEALTH OFFICE SINGAPORE



سبست ارة الإمارات العربية 3 المستحدة المكاب المسدي

LGUAEPAT
UAE - Health Office

LETTER OF GUARANTEE (LOG)

Patient's Name	
Date of Birth	2015
Patlent Ref. Number	
Facility Little Control of the Contr	KK Women's and Children's Hospital
Diagnosis	Leigh's Syndrome with Refractory Epilepsy and Dystonic Quadriplegia s/p Gastrostomy and Fundoplication (18/04/19), on Ketogenic Diet, s/p Vagus Nerve Stimulator Impantation (14/10/19; on Neurorchabilitation
Clinic "	1) Bilateral Solid Ankle Foot Orthosis (AFOs) worth S\$ 2150.49 Only/ Approval 2) Orthotics Evaluation (re: AFOs Fitting)/ Internal Approval
Validity Period	2 nd Deember 2019

Mr Matar Hassan Alkhzaimi Health Office, UAE Embassy

- 1. This (LOG) is valid only for the above-mentioned facility and/or clinic for the specified diagnosis during the stated period. (Note: For inputient admission, only single-bedded room will be sponsored by the Health Office.)
- The following will require a separate LOG from the Health Office:
 - 2.1 All non-urgent referrals for consultations, investigations and treatment to specialties and/or facilities other than that specified above.

 Note: For urgent referrals requiring immediate attention and treatment, the Health Office shall be notified within THREE (3) working days.
 - 2.2 Accident & Emergency Treatment
 - 2.3 Elective surgerles, including consent with financial counselling form signed by patient/relative
 - 2.4 Specialised investigations other than routine examinations. Quotations for specialised investigations should be appended to the LOG.
 - 2.5 Purchase of ANY dental, medical, surgical and/or rehabilitation equipment, (including surgical implants and costs, but notwithstanding) EXCEPT surgical care equipment i.e. compression stockings, abdominal binder, splints & spirometer (entitlement of ONE (I) unit only).
 - 2.6 Dispensed closing medications related to the main diagnosis/treatment for a MAXIMUM of 3 MONTHS and/or chronic medications for a MAXIMUM of 1 MONTH only.
 - 2.7 Cosmetic & deutal procedures unless otherwise specified. All deutal treatments will be considered as on inational visit and requires a quotation.
- 3. Top-up of pre-existing medications during treatment (with attached doctors' prescription/medication list) shall be for a maximum one month ONLY.
- 4. Last appointment should be IMMEDIATELY REPORTED by email to the Health Office regardless of any pending requests for additional treatments not related to the main diagnosis/treatment.
- 5. All completed medical reports, discharge summaries, test results & lists of scheduled appointments should be sent via email to the Medical Advisor In-Charge and addressed to UAE Embassy (Health Office) accordingly. Submission of complete medical reports to the Health Office shall not be later than thirty (30) days from the date of the report.
- All LOGs and Extensions of LOGs must be attached to all the original involces, including third party invoices approved by the Accounts Department,
 upon submission to the Health Office.
- 7. Patient's Reference Number (both Hospital & Health Office) must be indicated in ALL original involces.
- 8. All original involves should include the breakdown of charges such as doctor's fees/laboratory tests/procedures/medications with attached doctor's prescription/medical supplies &/or hospital facilities, etc. All miscellaneous and generic terminologies shall be clarified otherwise these will not be processed for payment. For surgical procedures, the Code of the Table of Surgical Procedure should be reflected in the corresponding involves.
- 9. Only original or certified true copy of invoices with valid LOGs will be processed for payment within ninety (90) days from the date of receipt.
- 10. For any enquiries, please contact the Finance Department and/or Medical Advisor In-Charge at 6341 7444,
- 11. UAEHO reserves the right to process only official transactions and valid invoices but not relating to undisputed costs incurred and fees earned on any unofficial agreement made among by the doctors/hospitals or external parties. The terms and conditions can be subject to changes and are written solely as an expression of intent and non-binding. This is to facilitate discussions regarding general areas of concern to establish mutual cooperation and understanding.
- 12. Kindly address all original invoices to UAE Embassy Health Office and mall to the following address: c/o: Accounts Department
 Embassy of the United Arab Emirates (Health Office)
 600 North Bridge Road #14-06
 Parkview Square
 Singapore 188778