## ALTURAS HEALTHCARE PROGRAM

## For Payment Summary Details

From June 01, 2023 to June 30, 2023

Ramiro Hospital

PMT-20230711561

Transaction Date: 07/05/2023 01:38 PM

NO.	NO. Request Date	Billing No	Billing No LOA/NOA Patient #	Patient Name	Business Unit	Current MBL	Percentage Hospital Bill		Company Charge	Company Healthcare Total Charge Advance Payable		Personal Charge	Remaining MBL
1	06/08/2023	BLN-16862	06/08/2023 BLN-16862 NOA-2023	Joel	JOLLIBEE-	30,000.00	30,000.00 50% W-R, 21,991.50 21,991.50	21,991.50	21,991.50	0.00	21,991.50	00.0	8,008.50
		75450	9900000	Naraiso Potane	PANGLAO		50% NonW- R						
2	06/08/2023	BLN-16862 75871	06/08/2023 BLN-16862 LOA-20230 75871 000120	Joel Naraiso	JOLLIBEE- PANGLAO	5,408.50	5,408.50 50% W-R, 50% NonW-	2,600.00	2,600.00	0.00	2,600.00	0.00	2,808.50
				Potane			R						
										TOTAL	FOTAL 24,591.50		