

ALTURAS HEALTHCARE SYSTEM  
Billing Summary Details  
PMT-20230522531

Healthcare Provider : RAMIRO HOSPITAL  
Date : May 01, 2023 to May 06, 2023

| Billing No     | LOA/NOA #       | Employee Name             | Business Unit              | Remaining MBL | Percentage           | Hospital Bill | Company Charge | Personal Charge |
|----------------|-----------------|---------------------------|----------------------------|---------------|----------------------|---------------|----------------|-----------------|
| BLN-1683358213 | NOA-20230000001 | Marlon Hinampas Muring    | HEAD OFFICE                | 30,000.00     | 90% W-R, 10% Non W-R | 50,000.00     | 45,000.00      | 5,000.00        |
| BLN-1683358267 | NOA-20230000030 | Dhalia Decendario Maboloc | CHOWKING- ISLAND CITY MALL | 27,500.00     | 100% W-R,            | 5,582.00      | 5,582.00       | 0.00            |
| BLN-1683360697 | LOA-20230000096 | Dhalia Decendario Maboloc | CHOWKING- ISLAND CITY MALL | 27,500.00     | 90% W-R, 10% Non W-R | 2,000.00      | 2,000.00       | 0.00            |
| BLN-1683360885 | NOA-20230000034 | Dhalia Decendario Maboloc | CHOWKING- ISLAND CITY MALL | 27,500.00     | 90% W-R, 10% Non W-R | 2,000.00      | 2,000.00       | 0.00            |

TOTAL  
54,582.00

Prepared by :

George Curay

Audited by :

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Noted by :

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