

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.	Request Date	Billing No	LOA/NOA #	Patient Name	Business Unit	Current MBL	Percentage	Hospital Bill	Company Charge	Healthcare Advance	Total Payable	Personal Charge	Remaining MBL
1	06/08/2023	BLN-1686275450	NOA-20230000066	Joel Naraíso Potane	JOLLIBEE-PANGLAO	30,000.00	50% W-R, 50% NonW-R	21,991.50	21,991.50	0.00	21,991.50	0.00	8,008.50
2	06/08/2023	BLN-1686275871	LOA-2023000120	Joel Naraíso Potane	JOLLIBEE-PANGLAO	5,408.50	50% W-R, 50% NonW-R	2,600.00	2,600.00	0.00	2,600.00	0.00	2,808.50
TOTAL											24,591.50		