

ALTURAS HEALTHCARE SYSTEM
Billing Summary Details

Billing No	LOA/NOA #	Employee Name	Business Unit	Remaining MBL	Percentage	Hospital Bill	Company Charge	Personal Charge	Total Payable
BLN-1682537633	LOA-20230000085	Marlon Hinampas Muring	HEAD OFFICE	30,000.00	40% W-R, 60% Non W-R	500.00	500.00	0.00	500.00
BLN-1682537690	LOA-20230000086	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	90% W-R, 10% Non W-R	500.00	500.00	0.00	500.00
BLN-1682539043	LOA-20230000088	Jennifer Simbajon Cajegas	HEAD OFFICE	30,000.00	70% W-R, 30% Non W-R	500.00	500.00	0.00	500.00
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	45,000.00
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	5,582.00
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	2,000.00
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	2,000.00
BLN-1683765385	LOA-20230000001	Marlon Hinampas Muring	HEAD OFFICE	30,000.00	90% W-R, 10% Non W-R	500.00	500.00	0.00	500.00
BLN-1683765436	LOA-20230000087	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	10% W-R, 90% Non W-R	500.00	500.00	0.00	500.00
BLN-1683765445	LOA-20230000095	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	70% W-R, 30% Non W-R	500.00	500.00	0.00	500.00
BLN-1683765457	NOA-20230000034	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	90% W-R, 10% Non W-R	56,710.00	51,039.00	5,671.00	51,039.00
BLN-1683765470	NOA-20230000035	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	60% W-R, 40% Non W-R	56,710.00	34,026.00	22,684.00	34,026.00

Billing No	LOA/NOA #	Employee Name	Business Unit	Remaining MBL	Percentage	Hospital Bill	Company Charge	Personal Charge	Total Payable
BLN-1683765507	LOA-20230000089	Gedym Mae Sab	HEAD OFFICE	30,000.00	90% W-R, 10% Non W-R	500.00	500.00	0.00	500.00
								TOTAL	143,147.00

Prepared by :

George Curay

Audited by :

Noted by :
