



**TENAGA
NASIONAL BERHAD**

Tenaga Nasional Berhad (200866-W)

Bahagian TNB Global Business Solutions, Tel : 1300-80-5656

**Tenaga Nasional Berhad,
Ara 9 Bangunan Warisan TNB,
No. 129 Jalan Bangsar,
59200 Kuala Lumpur,**

Fax : 1300-22-5656

General Enquiry: tnhealthcare@tnb.com.my

GL Request: gl@tnb.com.my

ADDITIONAL INFORMATION REQUISITION / CLARIFICATION

CLAIM REFERENCE NO 9783033
ADMISSION CODE 783037
DATE 15/08/2025 16:15:42
PROVIDER ASSUNTA HOSPITAL
ATTN TO Admission Dept
Dear Sir/Madam,
NAME OF PATIENT NAGAMMAL A/P GOVINDAN
NRIC S10105075245
NAME OF EMPLOYEE NADARAJAN A/L VENOGOBAL
RELATIONSHIP WIFE
STAFF ID 10034375
DATE OF ADMISSION 09/08/2025
COVERAGE HOSPITAL AND SURGICAL
DIAGNOSIS Other Sepsis

We refer to the present medical treatment and the above-mentioned diagnosis for the said patient.

Please provide the following information:

Documents/Reports/Questionnaire

No.	Description
1	<p>Dear Pic,</p> <p>We need more information from hospital for this patient:</p> <ol style="list-style-type: none"> 1. Patient's current condition 2. Current & medical treatment plan 3. Latest accumulated bill 4. Expected length of stay <p>Looking forward to receiving feedback from your good self.</p> <p>Thank you.</p>

*70% better
in med/ivals/vel's R
see Bih
Expected to dic on*

Remarks:

*Monday
18/08/25*

*Please attach extra page if run out of space.

Yours faithfully,
TNB HEALTHCARE CALL CENTRE

Authorized Signature

Signature Of Doctor

DATO' SRI DR. SURESH P. LACHMANAN
S.S.A.P., S.I.M.P., D.P.N.S., D.S.A.P., D.O.P., D.S.D.P., D.M.D.
MBBS (Mal.), MRCP (UK), MRCPs (Glas.), MAFF (Mal.),
RACGP (Aust.), AM (Aust.), LLB (Hons) (London),
MBA (Aust.), FAMA, FRCP (Edin)
MMC Full Registration No: 29045
Consultant Physician & Gastroenterologist
Assunta Hospital
(OR CODE 2035)

Hospital Stamp Print

INTERIM BILL

PAYOR: 3121

TENAGA NASIONAL BERHAD

 KETUA (TNB HEALTHCARE), BAHAGIAN TENAGA GLOBAL
 BUSINESS SOLUTION,

 TENAGA NASIONAL BERHAD, ARAS 9, BANGUNAN WARISAN TNB,
 NO : 129, JALAN BANGSAR,
 59200, KUALA LUMPUR, WILAYAH PERSEKUTUAN, MALAYSIA.

SERVICE RECIPIENT

Patient Name : NAGAMMAL A/P M GOVINDAN

Patient Mailing : 709 JALAN MEDAN 30

Address : TAMAN BUANA PERDANA

46000, PETALING JAYA, SELANGOR, MALAYSIA.

IC No / Passport : 540721085858

MRN : 00303562

Interim Bill ID : 412587

Date : 15/08/2025 05:18 PM

Visit Type : INPATIENT

Visit ID : A25008926

Admission Date / Time : 09/08/2025 12:55 PM

Discharge Date / Time : -

Admitting Doc : DATO SRI DR SURESH RAJ LACHMANAN

 Bed Type : MAR / MAR-4301-4 / 4 Bedded -
 (RM95/day)

GL Ref No : -

Policy No : -

CODE	DESCRIPTION	DATE	QTY	AMOUNT	DISCOUNT	TOTAL
XR0801	X-RAY: THORAX: CHEST		1	41.50	0.00	41.50
S030	OPERATING THEATRE SERVICES & INSTRUMENTS			11.00	0.00	11.00
OX0011	OT GASES- OXYGEN		1	11.00	0.00	11.00
S04_15	PROCEDURE FEES			84.00	0.00	84.00
MF0017	HP CHARGES: INTRAVENOUS DRIP (BY M/O)		6	84.00	0.00	84.00
S17	HOSPITAL FEES & CHARGES			35.00	0.00	35.00
MF0233	CLINICAL WASTE DISPOSAL		1	35.00	0.00	35.00
S19	MEDICAL OFFICER CONSULTATION FEES			131.25	0.00	131.25
WR0001	ED PATIENT VISIT OFFICE HOURS		1	21.25	0.00	21.25
WR0004	HP: MO REVIEW PATIENT AM		5	110.00	0.00	110.00
S29	DAY SURGERY UNIT CHARGES			595.00	0.00	595.00
EDSU1317	Endoscopy charges - Minor - 1 mins till 30 mins		1	135.00	0.00	135.00
EDSU2004	Endoscopy Report		1	30.00	0.00	30.00
EDSU2005	SCOPE FACILITY CHARGES		1	30.00	0.00	30.00
OEV0052	Video Gastroscopy		1	400.00	0.00	400.00
S38	ADMINISTRATIVE FEE			30.00	0.00	30.00
RF1005	ADMISSION FEE		1	20.00	0.00	20.00
MR0005	MEDICAL RECORD FEES		1	5.00	0.00	5.00
RF1019	REGISTRATION FEES		1	5.00	0.00	5.00
S41	NURSING PROCEDURE			635.00	0.00	635.00
MF0208	Nursing Procedure - Pap Smear		1	15.00	0.00	15.00
MF0023	NURSING SERVICE (H)		7	560.00	0.00	560.00
MF0213	Toilet Bath		3	60.00	0.00	60.00
S42	EQUIPMENT CHARGES			920.14	0.00	920.14
SB9331	BLOOD GLUCOSE TEST		20	194.00	0.00	194.00
SQ9859	IV Infusion Pump		7	199.08	0.00	199.08
SQ9851	NIBP (PER DAY) - OBSERVATION		7	350.00	0.00	350.00
SQ5016	P.V.Speculum		1	7.61	0.00	7.61
SQ9876	Peak flow meter		20	39.60	0.00	39.60

Please note that this is not the final bill as some charges may not have been entered eg. doctor's fees. Kindly settle the outstanding at Billing Counter (Office) located at First Floor. The counter is open from 8:30am to 9:00pm daily. Thank You.

User: HATUN BINTI ISMAIL Printed on: 15/08/2025 05:18 PM

ALL GOODS DISPENSED BY THE PHARMACY DEPARTMENT (MEDICATIONS & NON-MEDICATIONS) ARE STRICTLY SUBJECT TO THE 7-DAY RETURN POLICY & OTHER STIPULATIONS AS PER HOSPITAL'S POLICY DECISION BY THE MANAGEMENT IS FINAL ON MATTER PERTAINING TO RETURN OF SOLD GOODS

INTERIM BILL

PAYOR: 3121

TENAGA NASIONAL BERHAD

 KETUA (TNB HEALTHCARE), BAHAGIAN TENAGA GLOBAL
 BUSINESS SOLUTION,

 TENAGA NASIONAL BERHAD, ARAS 9, BANGUNAN WARISAN TNB,
 NO : 129, JALAN BANGSAR,
 59200, KUALA LUMPUR, WILAYAH PERSEKUTUAN, MALAYSIA.

Interim Bill ID	: 412587
Date	: 15/08/2025 05:18 PM
Visit Type	: INPATIENT
Visit ID	: A25008926
Admission Date / Time	: 09/08/2025 12:55 PM
Discharge Date / Time	: -
Admitting Doc	: DATO SRI DR SURESH RAJ LACHMANAN
Bed Type	: MAR / MAR-4301-4 / 4 Bedded - (RM95/day)
GL Ref No	: -
Policy No	: -

SERVICE RECIPIENT

Patient Name : NAGAMMAL A/P M GOVINDAN

Patient Mailing : 709 JALAN MEDAN 30

 Address : TAMAN BUANA PERDANA
 46000, PETALING JAYA, SELANGOR, MALAYSIA.

IC No / Passport : 540721085858

MRN : 00303562

CODE	DESCRIPTION	DATE	QTY	AMOUNT	DISCOUNT	TOTAL
SQ9860	Pulse Oximeter		1	19.85	0.00	19.85
EC0001	Resting 12 lead ECG		1	35.00	0.00	35.00
EC0114	ULTRASOUND BY CONSULTANT IN SS - NEW CASES		1	75.00	0.00	75.00
S43	MEDICAL SUPPLIES			85.27	0.00	85.27
MS0037	ALCOHOL SWABS (PER PC)		30	3.00	0.00	3.00
MS0150	DISPOSABLE GOWN APRON PVC		3	1.35	0.00	1.35
MS0013	LATEX EXAMINATION GLOVE (XS/S/M/L/XL) (PER PC)		100	40.00	0.00	40.00
MS0147	Micropore 3" Tape (per metre)		2	4.00	0.00	4.00
MS9999	MISCELLANEOUS - OTHERS		1	2.00	0.00	2.00
MS0015	SYRINGE 10CC WITH NEEDLE		23	28.06	0.00	28.06
MS0023	SYRINGE 5CC WITH NEEDLE		7	6.86	0.00	6.86
TOTAL HOSPITAL CHARGES:				8,747.77	57.00	8,690.77

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Visit Type : INPATIENT

Visit ID : A25008926

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Discharge Date / Time : -

Admitting Doc : DATO SRI DR SURESH RAJ LACHMANAN

 Bed Type : MAR / MAR-4301-4 / 4 Bedded -
 (RM95/day)

GL Ref No : -

Policy No : -

CODE	DESCRIPTION	DATE	QTY	AMOUNT	DISCOUNT	TOTAL
COLLECTION ON BEHALF OF DOCTORS						
DATO SRI DR SURESH RAJ LACHMANAN						2,214.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			445.00	0.00	445.00
CF0026	SPECIALIST FEE - FIRST/INITIAL CONSULTATION (DAY / WORKING HOURS) (WARD): A1	09/08/2025	1	235.00	0.00	235.00
CF0029	SPECIALIST FEE - FOLLOW UP VISIT DURING CLINIC HOUR (CLINIC): A1	09/08/2025	1	105.00	0.00	105.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	09/08/2025	1	105.00	0.00	105.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			314.00	0.00	314.00
CF0025	SPECIALIST FEE - WARD ROUND (HOLIDAY / SUNDAY / NIGHT) (WARD): A1	10/08/2025	2	314.00	0.00	314.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			210.00	0.00	210.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	11/08/2025	2	210.00	0.00	210.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			210.00	0.00	210.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	12/08/2025	2	210.00	0.00	210.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			210.00	0.00	210.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	13/08/2025	2	210.00	0.00	210.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			615.00	0.00	615.00
VG6500	DIAGNOSTIC OESOPHAGO-GASTRO-DUODENOSCOPY INCLUDING BIOPSY: 100%	14/08/2025	1	405.00	0.00	405.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	14/08/2025	2	210.00	0.00	210.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			210.00	0.00	210.00
CF0024	SPECIALIST FEE - WARD ROUND (DAY / WORKING HOURS) (WARD): A1	15/08/2025	2	210.00	0.00	210.00
DR. CHIN MUN KIN						10.00
S04_15	PROCEDURE FEES			4.00	0.00	4.00
MFF0017	MO CHARGES: INTRAVENOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY MO))	10/08/2025	1	4.00	0.00	4.00
S19	MEDICAL OFFICER CONSULTATION FEES			6.00	0.00	6.00
WRF0004	MO CHARGES: MO VISIT (ORDER SET: MO VISIT)	10/08/2025	1	6.00	0.00	6.00
DR. FOO CHEW YING						115.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			115.00	0.00	115.00
XRF0862	Radiologist Fee - Ultrasound: Abdomen/Pelvis: Abdomen & Pelvis	15/08/2025	1	115.00	0.00	115.00
DR. JULIA MUNCHAR BTE MUNCHAR JAJULI						35.00
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			35.00	0.00	35.00
LPF106	Professional Fee: Cervical Or Vaginal Smear Pap Smear	15/08/2025	1	35.00	0.00	35.00

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 Admitting Doc : DATO SRI DR SURESH RAJ LACHMANAN
 Bed Type : MAR / MAR-4301-4 / 4 Bedded -
 (RM95/day)
 GL Ref No : -
 Policy No : -

CODE	DESCRIPTION	DATE	QTY	AMOUNT	DISCOUNT	TOTAL
DR. KISHOKANTH A/L SUBRAMANIAN						
S04_15	PROCEDURE FEES			8.00	0.00	8.00
MFF0017	MO CHARGES: INTRAVENEOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY MO))	15/08/2025	1	4.00	0.00	4.00
MFF0017	MO CHARGES: INTRAVENEOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY MO))	15/08/2025	1	4.00	0.00	4.00
S19	MEDICAL OFFICER CONSULTATION FEES			12.00	0.00	12.00
WRF0004	MO CHARGES: MO VISIT (ORDER SET: MO VISIT)	15/08/2025	1	6.00	0.00	6.00
WRF0004	MO CHARGES: MO VISIT (ORDER SET: MO VISIT)	15/08/2025	1	6.00	0.00	6.00
DR. LIEW FAH ONN						
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			345.00	0.00	345.00
PF0121	Doctor Procedure - Ultrasound in SQ - new cases	15/08/2025	1	30.00	0.00	30.00
PF0127	PAP SMEAR PROCEDURE BY GYNAECOLOGIST	15/08/2025	1	80.00	0.00	80.00
CF0026	SPECIALIST FEE - FIRST/INITIAL CONSULTATION (DAY / WORKING HOURS) (WARD): A1	15/08/2025	1	235.00	0.00	235.00
DR. MOHD FARIQ BIN MOHD YUSOF						
S40	INDEPENDENT DOCTOR - COLLECTION ON BEHALF			13.50	0.00	13.50
XRF0801	Radiologist Fee - X-Ray: Thorax: Chest	11/08/2025	1	13.50	0.00	13.50
DR. NOR AZAH BINTI MOHAMAD JAMIL						
S04_15	PROCEDURE FEES			4.00	0.00	4.00
MFF0017	MO CHARGES: INTRAVENEOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY MO))	09/08/2025	1	4.00	0.00	4.00
S19	MEDICAL OFFICER CONSULTATION FEES			6.00	0.00	6.00
WRF0001	MO CHARGES: OFFICE HOURS (ORDER SET: MO FEES OFFICE HOURS)	09/08/2025	1	6.00	0.00	6.00
DR. RAHAEL MATHEWS						
S04_15	PROCEDURE FEES			4.00	0.00	4.00
MFF0017	MO CHARGES: INTRAVENEOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY MO))	11/08/2025	1	4.00	0.00	4.00
S19	MEDICAL OFFICER CONSULTATION FEES			6.00	0.00	6.00
WRF0004	MO CHARGES: MO VISIT (ORDER SET: MO VISIT)	11/08/2025	1	6.00	0.00	6.00
DR. ZUZAILA BINTI IBRAHIM						
S04_15	PROCEDURE FEES			4.00	0.00	4.00

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MFF0017	MO CHARGES: INTRAVENEOUS DRIP/VENEPUNCTURE/VENESECTION (ORDER SET: INTRAVENOUS DRIP (BY M/O))	13/08/2025	1	4.00	0.00	4.00
S19	MEDICAL OFFICER CONSULTATION FEES			6.00	0.00	6.00
WRF0004	MO CHARGES: MO VISIT (ORDER SET: MO VISIT)	13/08/2025	1	6.00	0.00	6.00
ROUND OFF (RM):						-0.02
TOTAL COLLECTION ON BEHALF OF DOCTORS:				2,782.50	0.00	2,782.50
TOTAL INVOICE FOR THIS BILL (RM):				11,530.27	57.00	11,473.25
INVOICED TO TPP:						
NETT Due (Including Previous Balance):						11,473.25

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