



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

***** TAX INVOICE *****

GST REGISTRATION NO: 000890507264

PAGE: 1

Tax Inv: 054350

BILL NO: 054350
USER-ID: NURHANA

DEBTOR: P001

BILL DATE: 22/01/2018 09:35
EPISODE TYPE: INPATIENT
FIN CLASS: MCO
BILL TYPE: INS
CREDIT TERM: 30 DAYS

NAME: PCARE SDN BHD
NO. 1, JALAN USJ 21/10
UEP SUBANG JAYA,
47630 SUBANG JAYA,
SELANGOR

PATIENT: 426 - 0051
NAME:

WARD/BED: GEN/5B/101E
ADM DATE/TIME: 20/01/2018 / 07:15
DISCH DATE/TIME: 22/01/2018 / 09:35
LENGTH OF STAY: 2
ADMITTED BY: DR TAN LEAN SENG

HOSPITAL	AMOUNT (RM)	GST AMT 6%	(RM)	PAYABLE AMT (RM)
CSSD-AUTOCLAVE	210.00	EXEMPT	210.00	
DISCOUNT-HOSPITAL	-60.00	EXEMPT	-60.00	
MEDICAL EQUIPMENT	264.00	EXEMPT	264.00	
NURSING PROCEDURE	580.00	EXEMPT	580.00	
OPERATION THEATRE	830.00	EXEMPT	830.00	
ROOM @ 1 DAYS	-18.00	EXEMPT	-18.00	
STERILE SUPPLIES	304.90	EXEMPT	304.90	
TAKE HOME DRUG	124.00	EXEMPT	124.00	
FIVE BEDDED @ 2 DAYS	180.00	EXEMPT	180.00	
NURSERY @ 2 DAYS	100.00	EXEMPT	100.00	
LABORATORY	87.00	EXEMPT	87.00	
PHARMACY	1,365.90	EXEMPT	1,365.90	
SURGICAL / MEDICAL SUPPLIES	1,304.95	EXEMPT	1,304.95	
TOTAL TAX INVOICE FROM HOSPITA	5,272.75	0.00		5,272.75

TAX INVOICE OF CONSULTANTS ATTACHED HEREWITHE:

DR NORIZA BINTI JOSTI GST ID: Tax Invoice No: 21
DR NORIZA BINTI JOSTI 1,044.00 1,044.00

DR TAN LEAN SENG GST ID: 000025456640 Tax Invoice No: 2056
DR TAN LEAN SENG 2,476.69 GST INCLUSIVE 2,476.69
TOTAL 3,520.69

ROUNDING ADJUSTMENT	0.01	EXEMPT	0.01
ROUNDING ADJUSTMENT			
SUB TOTAL			0.01



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

8,793.45

TOTAL BILL AMOUNT

GST SUMMARY:

Tax Code	Rate	Amount	GST Amount
ES	0.00	5,272.76	0.00

Remarks:

NOTES:

- A) This may not be a final bill unless you do not hear from us within seven (7) days.
B) Interest will be charged on overdue account at the rate of 1.5% per month.
C) Computer generated document does not need any signature



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

** STATEMENT OF POSITION **

PAGE: 2

Tax Inv: 054350

BILL NO: 054350
USER-ID: NURHANA

DEBTOR: P001

NAME: PM CARE SDN BHD
NO. 1, JALAN USJ 21/10
UEP SUBANG JAYA,
47630 SUBANG JAYA,
SELANGOR

BILL DATE: 22/01/2018 09:35
EPISODE TYPE: INPATIENT
FIN CLASS: MCO
BILL TYPE: INS
CREDIT TERM: 30 DAYS

PATIENT: 426 - 0051

NAME: I
{
I
:
I

WARD/BED: GEN/5B/101E
ADM DATE/TIME: 20/01/2018 / 07:15
DISCH DATE/TIME: 22/01/2018 / 09:35
LENGTH OF STAY: 2
ADMITTED BY: DR TAN LEAN SENG

	TRANSTYPE	DOCUMENT NO	TRANS DATE	PAYABLE AMT (RM)
TOTAL BILL AMOUNT				8,793.45
DEPOSIT/PAYMENT PAID:				0.00
TOTAL AMOUNT TO BE PAID / (REFUND)				8,793.45

** COMPUTER GENERATED DOCUMENT DOES NOT NEED ANY SIGNATURE **



SRI MANJUNG
SPECIALIST CENTRE

***** TAX INVOICE ***** **SRI MANJUNG SPECIALIST CENTRE SDN BHD** (554977-M)

(A Member of KPJ Healthcare Berhad Group)

DR TAN LEAN SENG

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

DR TAN LEAN SENG
50

TAMAN ANSON
32000 SITIAWAN, PERAK
GST REGISTRATION NO: 000025456640

PAGE: 1

Tax Inv: 002056

BILL NO: 054350

USER-ID: NURHANA

DEBTOR: P001

BILL DATE: 22/01/2018 09:35

NAME: PM CARE SDN BHD

EPISODE TYPE: INPATIENT

NO. 1, JALAN USJ 21/10
UEP SUBANG JAYA,
47630 SUBANG JAYA,
SELANGOR

FIN CLASS: MCO

PATIENT: 426 - 0051

BILL TYPE: INS

NAME:

CREDIT TERM: 30 DAYS

WARD/BED: GEN/5B/101E

ADM DATE/TIME: 20/01/2018 / 07:15

DISCH DATE/TIME: 22/01/2018 / 09:35

LENGTH OF STAY: 2

ADMITTED BY: DR TAN LEAN SENG

CONSULTANT	AMOUNT (RM)	GST AMT	6% (RM)	PAYABLE AMT (RM)
DR TAN LEAN SENG - CONSULTATION	120.00		7.20	127.20
DR TAN LEAN SENG - DISCOUNT	-333.50		-20.01	-353.51
DR TAN LEAN SENG - PROCEDURE	470.00		28.20	498.20
DR TAN LEAN SENG - SURGERY	1,700.00		102.00	1,802.00
DR TAN LEAN SENG - WARD REVIEW	380.00		22.80	402.80
 SUB TOTAL	 2,336.50	 140.19	 -----	 2,476.69
	=====	=====	=====	=====

TOTAL BILL AMOUNT

2,476.69

DEPOSIT/PAYMENT PAID:

0.00

NOTES:

- A) This may not be a final bill unless you do not hear from us within seven (7) days.
B) Interest will be charged on overdue account at the rate of 1.5% per month.
C) Computer generated document does not need any signature



SRI MANJUNG
SPECIALIST CENTRE

*** SRI MANJUNG ** SPECIALIST CENTRE SDN BHD** (554977-M)

(A Member of KPJ Healthcare Berhad Group)

DR NORIZA BINTI JOSTI LOT 14777, Jalan Lumut, 32000 Sitiawan, Perak.
Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com
LOT 14777
JALAN LUMUT
32000 SITIAWAN, PERAK.
GST REGISTRATION NO:

PAGE: 1

Tax Inv: 000021

BILL NO: 054350

USER-ID: NURHANA

DEBTOR: P001
NAME: PM CARE SDN BHD
NO. 1, JALAN USJ 21/10
UEP SUBANG JAYA,
47630 SUBANG JAYA,
SELANGOR

PATIENT: 426 - 0051
NAME:

BILL DATE: 22/01/2018 09:35

EPISODE TYPE: INPATIENT

FIN CLASS: MCO

BILL TYPE: INS

CREDIT TERM: 30 DAYS

WARD/BED: GEN/5B/101E

ADM DATE/TIME: 20/01/2018 / 07:15

DISCH DATE/TIME: 22/01/2018 / 09:35

LENGTH OF STAY: 2

ADMITTED BY: DR TAN LEAN SENG

CONSULTANT	AMOUNT (RM)	GST AMT 6% (RM)	PAYABLE AMT (RM)
DR NORIZA BINTI JOSTI - ANAESTHETIS	738.00	0.00	738.00
DR NORIZA BINTI JOSTI - CONSULTATIO	211.50	0.00	211.50
DR NORIZA BINTI JOSTI - WARD REVIEW	94.50	0.00	94.50
<hr/> SUB TOTAL	<hr/> 1,044.00	<hr/> 0.00	<hr/> 1,044.00
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

TOTAL BILL AMOUNT 1,044.00
DEPOSIT/PAYMENT PAID: 0.00

NOTES:

- A) This may not be a final bill unless you do not hear from us within seven (7) days.
B) Interest will be charged on overdue account at the rate of 1.5% per month.
C) Computer generated document does not need any signature



(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

***** DETAILED STATEMENT *****

GST REGISTRATION NO: 000890507264

To:

Name: PM CARE SDN BHD
NO. 1, JALAN USJ 21/10
UEP SUBANG JAYA,
47630 SUBANG JAYA,
Postcode: 47630

Invoice No: 054350
Adm. Date/Time: 20/01/2018 / 07:15
Disch. Date/Time: 22/01/2018 / 09:35
No of Day Stay: 2
Inv. Date: 22/01/2018

Patient: 0000426 - 0051

Ward/Bed: GEN / 101E

Admit. Doctor: DR023

P
PA

HOSPITAL

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST	Amt (RM)	Payable Amt (RM)	GST Code
05999999		DISCOUNT (ROOM & BOARD)	22/01/2018	1.00	-18.00	0.00	0.00	-18.00	ES
ROOM									
05090001	5	BEDDED ROOM - PER DAY	20/01/2018	1.00	90.00	0.00	0.00	90.00	ES
05090001	5	BEDDED ROOM - PER DAY	22/01/2018	1.00	90.00	0.00	0.00	90.00	ES
FIVE BEDDED									
05140002		NURSERY ROOM WITH INCUBA	20/01/2018	1.00	50.00	0.00	0.00	50.00	ES
05140002		NURSERY ROOM WITH INCUBA	22/01/2018	1.00	50.00	0.00	0.00	50.00	ES
NURSERY									
15030001		DISCOUNT-HOSPITAL	22/01/2018	1.00	-60.00	0.00	0.00	-60.00	ES
DISCOUNT-HOSPITAL									



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST (RM)	Payable Amt (RM)	GST Code
16030005		Autoclave service	20/01/2018	1.00	210.00	0.00	210.00	ES
CSSD-AUTOCLAVE								
51730001		FENTANYL 0.1MG/2ML INJ	20/01/2018	1.00	15.00	0.00	15.00	ES
51700073		ATOMIC 20ML ENEMA (ADULT	20/01/2018	1.00	3.70	0.00	3.70	ES
51600346		BRAUNODERM UNDYED SPRAY	20/01/2018	1.00	10.00	0.00	10.00	ES
51600310		TRIGENE BLUE DISINFECTAN	20/01/2018	1.00	8.00	0.00	8.00	ES
51600094		SODIUM CHLORIDE 0.9% IRR	20/01/2018	1.00	20.00	0.00	20.00	ES
51600094		SODIUM CHLORIDE 0.9% IRR	20/01/2018	1.00	20.00	0.00	20.00	ES
51200804		OXYTOCIN 10IU INJ (SYNTO	20/01/2018	5.00	60.00	0.00	60.00	ES
51200467		CEFTRIAZONE NA 1GM INJ (20/01/2018	1.00	35.00	0.00	35.00	ES
51200455		EUVAX B 0.5ML CHILD VACC	20/01/2018	1.00	19.00	0.00	19.00	ES
51200332		ZOFRAN 8MG/4ML INJ	20/01/2018	1.00	68.00	0.00	68.00	ES
51200327		(ZANTAC) RANITIDINE 50MG	20/01/2018	1.00	27.30	0.00	27.30	ES
51200320		(XYLOCAINE POLYAMP) LIDO	20/01/2018	2.00	50.00	0.00	50.00	ES
51870010		HIBITANE SOLUTION 60ML	20/01/2018	1.00	10.00	0.00	10.00	ES
51200282		WATER FOR INJECTION 10ML	20/01/2018	1.00	3.00	0.00	3.00	ES
51200265		SYNTOMETRINE 1ML INJ	20/01/2018	1.00	25.50	0.00	25.50	ES
51870003		POVIDONE 30ML	20/01/2018	2.00	10.00	0.00	10.00	ES
51650626		PDI LUBRICATING JELLY 3G	20/01/2018	1.00	1.10	0.00	1.10	ES
51700050		DicLoFeNaC SoDiUm 50MG S	20/01/2018	2.00	19.80	0.00	19.80	ES
51200151		MARCAIN 0.5% SPINAL HEAV	20/01/2018	1.00	56.00	0.00	56.00	ES
51200138		KONAKION MM PAEDIATRIC 2	20/01/2018	1.00	10.00	0.00	10.00	ES
51200106		HEPATITIS B IMMUNOGLOBUL	20/01/2018	1.00	225.00	0.00	225.00	ES
51200051		CLEXANE 40MG/0.4ML INJ	20/01/2018	1.00	55.00	0.00	55.00	ES
51200027		(GLUTAMATE BCG) BCG 0.5M	20/01/2018	1.00	37.20	0.00	37.20	ES
51840031		SODIUM CHLORIDE 0.9% 500	20/01/2018	1.00	15.00	0.00	15.00	ES
51200213		PRIMPERAN 10MG/2ML INJ (20/01/2018	1.00	16.00	0.00	16.00	ES
51840031		SODIUM CHLORIDE 0.9% 500	20/01/2018	2.00	30.00	0.00	30.00	ES
51730013		MORPHINE SULPHATE 10MG/M	20/01/2018	1.00	15.00	0.00	15.00	ES
51200282		WATER FOR INJECTION 10ML	20/01/2018	1.00	3.00	0.00	3.00	ES
51400545		MOTILIUM 1MG/ML ORAL SUS	21/01/2018	1.00	45.90	0.00	45.90	ES
51001684		SENOKOT 7.5MG TAB	22/01/2018	2.00	1.20	0.00	1.20	ES
51840100		DEXTROSE 5% 500ML	22/01/2018	1.00	15.00	0.00	15.00	ES
51001440		MEtrONidaZOLE 400Mg tAb	22/01/2018	4.00	2.80	0.00	2.80	ES
51001954		cELeBReX 400Mg cAp	22/01/2018	4.00	33.60	0.00	33.60	ES
51200246		SODIUM CHLORIDE 0.9% 10M	22/01/2018	1.00	3.00	0.00	3.00	ES
51870004		CORD SPIRIT 30ML	22/01/2018	1.00	5.00	0.00	5.00	ES
51200282		WATER FOR INJECTION 10ML	22/01/2018	1.00	3.00	0.00	3.00	ES
51840031		SODIUM CHLORIDE 0.9% 500	22/01/2018	1.00	15.00	0.00	15.00	ES
51001437		CLOxaCILLiN 500mG CAP (H	22/01/2018	5.00	4.00	0.00	4.00	ES
51200051		CLEXANE 40MG/0.4ML INJ	22/01/2018	3.00	165.00	0.00	165.00	ES
51700052		DicLoFeNaC SoDiUm 25MG S	22/01/2018	7.00	69.30	0.00	69.30	ES
51700050		DicLoFeNaC SoDiUm 50MG S	22/01/2018	7.00	69.30	0.00	69.30	ES
51840100		DEXTROSE 5% 500ML	22/01/2018	1.00	15.00	0.00	15.00	ES



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST	Amt (RM)	Payable Amt (RM)	GST	Code
51760090		MIDAZOLAM 7.5MG TAB (FUL	22/01/2018	2.00	6.20	0.00	0.00	6.20	0.00	ES
51840031		SODIUM CHLORIDE 0.9% 500	22/01/2018	3.00	45.00	0.00	0.00	45.00	0.00	ES
PHARMACY										
52620419	W9136	VICRYL 2/0 75CM V	20/01/2018	1.00	50.00	0.00	0.00	50.00	0.00	ES
52621066	C0023280	MONOSYN 3/0	20/01/2018	1.00	60.00	0.00	0.00	60.00	0.00	es
52420114		SYRINGE 1CC TUBERCULIN 2	20/01/2018	2.00	2.00	0.00	0.00	2.00	0.00	ES
52374390		DISPOSABLE SURGICAL GOWN	20/01/2018	2.00	60.00	0.00	0.00	60.00	0.00	ES
52374390		DISPOSABLE SURGICAL GOWN	20/01/2018	3.00	90.00	0.00	0.00	90.00	0.00	ES
52374760		OXYGEN MASK ADULT	20/01/2018	1.00	5.45	0.00	0.00	5.45	0.00	ES
52420589	4502116	PENCAN 25G X 4"	20/01/2018	1.00	31.45	0.00	0.00	31.45	0.00	ES
52374857		SAFEHANDS GLOVES SZ M PO	20/01/2018	20.00	20.00	0.00	0.00	20.00	0.00	ES
52420564	181040022	SS+10L 2138 TE	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52374875		DIATHERMY PENCIL DISPOSA	20/01/2018	1.00	15.10	0.00	0.00	15.10	0.00	ES
52375253		DISPOSABLE APRON (SOFTOU	20/01/2018	4.00	3.20	0.00	0.00	3.20	0.00	ES
52420564	181040022	SS+10L 2138 TE	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52620448	W9431	VICRYL 1/0 90CM V	20/01/2018	2.00	100.00	0.00	0.00	100.00	0.00	ES
52620548	W748	ETHILON 1 1.5M BL 5	20/01/2018	1.00	50.00	0.00	0.00	50.00	0.00	ES
52420557	181040013	SS+03L 2332 TE	20/01/2018	2.00	2.00	0.00	0.00	2.00	0.00	ES
52420122		SYRINGE 1CC INSULIN 30G	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52370208		ID BAND CHILD PINK SLIP-	20/01/2018	2.00	2.00	0.00	0.00	2.00	0.00	ES
52420146		SYRINGE 5CC ST W/O NEEDL	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52370267		MASK SURGICAL HOPES (R10	20/01/2018	7.00	7.00	0.00	0.00	7.00	0.00	ES
52420557	181040013	SS+03L 2332 TE	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52420557	181040013	SS+03L 2332 TE	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52370165		GLOVE GAMMEX SZ 7.5 (ANS	20/01/2018	1.00	4.00	0.00	0.00	4.00	0.00	ES
52420563	181040020	SS+05L 2332 T	20/01/2018	1.00	1.00	0.00	0.00	1.00	0.00	ES
52061207		SUCTION CONNECTING TUBE-	20/01/2018	1.00	4.00	0.00	0.00	4.00	0.00	ES
52061543		INTRAFIX SAFESET 4063004	20/01/2018	1.00	9.00	0.00	0.00	9.00	0.00	ES
52061543		INTRAFIX SAFESET 4063004	20/01/2018	1.00	9.00	0.00	0.00	9.00	0.00	ES
52061848	I01810	SUCTION CATHETER	20/01/2018	1.00	2.40	0.00	0.00	2.40	0.00	ES
52114564	3M 7966	MY01 C-SECTION P	20/01/2018	1.00	250.00	0.00	0.00	250.00	0.00	ES
52370157		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	0.00	4.00	0.00	ES
52120082		GAUZE AGP 23CM 24PLY W L	20/01/2018	4.00	21.60	0.00	0.00	21.60	0.00	ES
52120107		HYPAFIX 10CM X 10M (8306	20/01/2018	2.00	12.00	0.00	0.00	12.00	0.00	ES
52120131		MICROPORE DISPENSER 1" X	20/01/2018	5.00	26.05	0.00	0.00	26.05	0.00	ES
52120290		GAUZE STERILE X-RAY 7.5C	20/01/2018	10.00	17.10	0.00	0.00	17.10	0.00	es
52120493		BASIC DRESSING SET PP3F	20/01/2018	1.00	5.00	0.00	0.00	5.00	0.00	ES
52120531		GAUZE STERILE PLAIN 7.5C	20/01/2018	10.00	15.00	0.00	0.00	15.00	0.00	es
52120531		GAUZE STERILE PLAIN 7.5C	20/01/2018	5.00	7.50	0.00	0.00	7.50	0.00	es
52120650		ANTI EMBOLISM STOCKING S	20/01/2018	1.00	108.00	0.00	0.00	108.00	0.00	ES
52220006		BAG BIOHAZARD MINI (250M	20/01/2018	1.00	5.00	0.00	0.00	5.00	0.00	ES
52121237		ALCOHOL SWAB MEDITEX (TE	20/01/2018	20.00	20.00	0.00	0.00	20.00	0.00	ES
52121237		ALCOHOL SWAB MEDITEX (TE	20/01/2018	10.00	10.00	0.00	0.00	10.00	0.00	ES
52121444	SC-102	MATERNITY PAD AUT	20/01/2018	1.00	10.00	0.00	0.00	10.00	0.00	ES



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST (RM)	Amt (RM)	Payable GST (RM)	Code
52420057		NEEDLE 21G X 1 1/2" BD (20/01/2018	1.00	1.00	0.00	1.00	1.00	ES
52375732		URINE BAG HANGER PLASTIC	20/01/2018	1.00	5.00	0.00	5.00	5.00	ES
52373072		TENA HYGIENE SHEET 85CM	20/01/2018	1.00	5.00	0.00	5.00	5.00	ES
52372844		ERBE NESSY OMEGA PLATE W	20/01/2018	1.00	35.00	0.00	35.00	35.00	ES
52220007		BAG BIOHAZARD SMALL (400	20/01/2018	2.00	20.00	0.00	20.00	20.00	ES
52370050		BLADE RAZOR DOUBLE EDGE	20/01/2018	1.00	5.00	0.00	5.00	5.00	ES
52370057		BLADE SURGICAL SZ 20 SWA	20/01/2018	1.00	1.50	0.00	1.50	1.50	ES
52370070		CAP NURSES BLUE 30GM	20/01/2018	1.00	1.00	0.00	1.00	1.00	ES
52370070		CAP NURSES BLUE 30GM	20/01/2018	8.00	8.00	0.00	8.00	8.00	ES
52370130		ELECTRODE ECG T-OO-S (AD	20/01/2018	3.00	6.00	0.00	6.00	6.00	ES
52370157		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370157		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370406		UNDERPAD LARGE 23 X 36"	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370157		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370158		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370158		GLOVE GAMMEX NO POWDER S	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370163		GLOVE GAMMEX SZ 6.5 (ANS	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370163		GLOVE GAMMEX SZ 6.5 (ANS	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370736		UMBILICAL CORD CLAMP P/P	20/01/2018	1.00	1.60	0.00	1.60	1.60	ES
52370422		URINE BAG STERILE 2000CC	20/01/2018	1.00	2.50	0.00	2.50	2.50	ES
52370202		ID BAND ADULT WHITE SLIP	20/01/2018	1.00	1.00	0.00	1.00	1.00	ES
52370406		UNDERPAD LARGE 23 X 36"	20/01/2018	2.00	8.00	0.00	8.00	8.00	ES
52370236		LINER RECEPTAL 1.5L W/VA	20/01/2018	1.00	15.00	0.00	15.00	15.00	ES
52371050		GLOVE LATEX EXAM SMALL P	20/01/2018	5.00	5.00	0.00	5.00	5.00	ES
52372521		MASK SURGICAL MASK 3PLY	20/01/2018	1.00	1.00	0.00	1.00	1.00	ES
52370532		OPSITE SPRAY 240ML (8309	20/01/2018	1.00	5.00	0.00	5.00	5.00	ES
52370406		UNDERPAD LARGE 23 X 36"	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370406		UNDERPAD LARGE 23 X 36"	20/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370407		UNDERPAD SMALL 17 X 27"	20/01/2018	1.00	2.00	0.00	2.00	2.00	ES
52420234		VASOFIX SAFETY G20 X 33M	22/01/2018	1.00	6.00	0.00	6.00	6.00	ES
52420132		SYRINGE 3CC LL 23G X 11/	22/01/2018	5.00	5.00	0.00	5.00	5.00	ES
52370176		GLOVE YAAN STERILE SMAL	22/01/2018	2.00	2.00	0.00	2.00	2.00	ES
52420116		SYRINGE 10CC LL 21G X 1	22/01/2018	1.00	1.00	0.00	1.00	1.00	ES
52370406		UNDERPAD LARGE 23 X 36"	22/01/2018	1.00	4.00	0.00	4.00	4.00	ES
52370532		OPSITE SPRAY 240ML (8309	22/01/2018	1.00	5.00	0.00	5.00	5.00	ES
52120040		COTTON BALL NON STERILE	22/01/2018	2.00	10.00	0.00	10.00	10.00	ES
52371050		GLOVE LATEX EXAM SMALL P	22/01/2018	8.00	8.00	0.00	8.00	8.00	ES
52370406		UNDERPAD LARGE 23 X 36"	22/01/2018	3.00	12.00	0.00	12.00	12.00	ES
52121113		3M TEGADERM 6.5X7CM	22/01/2018	1.00	3.50	0.00	3.50	3.50	ES
52121444		SC-102 MATERNITY PAD AUT	22/01/2018	1.00	10.00	0.00	10.00	10.00	ES
52121237		ALCOHOL SWAB MEDITEX (TE	22/01/2018	10.00	10.00	0.00	10.00	10.00	ES
52121237		ALCOHOL SWAB MEDITEX (TE	22/01/2018	15.00	15.00	0.00	15.00	15.00	ES

SURGICAL / MEDICAL SUPPLIES

1,304.95

53010042	NURSING ASSESSMENT/ADMIS	20/01/2018	1.00	25.00	0.00	25.00	ES
----------	--------------------------	------------	------	-------	------	-------	----



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price Code	Description	Trans Date	Qty	Amount (RM)	GST (RM)	Payable Amt (RM)	GST Code
53020038	INJECTION / VACCINATION	20/01/2018	4.00	26.00	0.00	26.00	ES
53010048	VITAL SIGNS OBSERVATION	20/01/2018	1.00	30.00	0.00	30.00	ES
53010049	VULVAL SWABBING	20/01/2018	3.00	21.00	0.00	21.00	ES
53010050	CUP/INFANT FEEDING	20/01/2018	1.00	15.00	0.00	15.00	es
53020014	BLOOD TAKING	20/01/2018	1.00	10.00	0.00	10.00	ES
53010031	CATHETER CARE	20/01/2018	3.00	18.00	0.00	18.00	ES
53020054	SHAVING PROCEDURE	20/01/2018	1.00	10.00	0.00	10.00	ES
53020031	ENEMA PROCEDURE	20/01/2018	1.00	10.00	0.00	10.00	ES
53020019	CANULATION FOR I/V / DRI	20/01/2018	1.00	15.00	0.00	15.00	ES
53020062	SUCTION (CLEAN)	20/01/2018	1.00	10.00	0.00	10.00	ES
53050030	DELIVERY ASSISTANT (LSCS	20/01/2018	1.00	25.00	0.00	25.00	ES
53010044	POSITIONING PATIENT	20/01/2018	1.00	7.00	0.00	7.00	ES
53020046	R/O NASAL PACK / DRESSIN	22/01/2018	1.00	6.00	0.00	6.00	ES
53020064	SUPPOSITORY / PESSARY	22/01/2018	7.00	56.00	0.00	56.00	ES
53010048	VITAL SIGNS OBSERVATION	22/01/2018	2.00	60.00	0.00	60.00	ES
53050018	BLOOD TAKING (ASSIST)	22/01/2018	1.00	6.00	0.00	6.00	ES
53010044	POSITIONING PATIENT	22/01/2018	1.00	7.00	0.00	7.00	ES
53010043	PERINEAL CARE	22/01/2018	3.00	37.50	0.00	37.50	ES
53010042	NURSING ASSESSMENT/ADMIS	22/01/2018	1.00	25.00	0.00	25.00	ES
53010015	BED BATH / SPONGING	22/01/2018	2.00	32.00	0.00	32.00	ES
53010049	VULVAL SWABBING	22/01/2018	1.00	7.00	0.00	7.00	ES
53020038	INJECTION / VACCINATION	22/01/2018	6.00	39.00	0.00	39.00	ES
53020029	DRESSING - MINOR	22/01/2018	1.00	20.00	0.00	20.00	es
53020038	INJECTION / VACCINATION	22/01/2018	5.00	32.50	0.00	32.50	ES
53010050	CUP/INFANT FEEDING	22/01/2018	2.00	30.00	0.00	30.00	es
NURSING PROCEDURE						580.00	
54210010	Haemodynamic Monitoring	20/01/2018	1.00	60.00	0.00	60.00	ES
54110014	OT Table Accessories	20/01/2018	3.00	33.00	0.00	33.00	ES
54110013	Glucometer	20/01/2018	1.00	15.00	0.00	15.00	ES
54110010	ESU/Bipolar Apparatus	20/01/2018	1.00	50.00	0.00	50.00	ES
54070015	Hypo/Hyper Warming Blank	20/01/2018	1.00	50.00	0.00	50.00	ES
54130011	Pulse/SpO2 Monitor (8HO	20/01/2018	1.00	6.00	0.00	6.00	ES
54170013	Baby Resuscitaire (8HOU	20/01/2018	1.00	50.00	0.00	50.00	ES
MEDICAL EQUIPMENT						264.00	
56150007	BASIC SET	20/01/2018	1.00	100.00	0.00	100.00	ES
56060002	LSCS SET	20/01/2018	1.00	200.00	0.00	200.00	ES
56030026	Gauze Plain 5 pcs	20/01/2018	1.00	4.90	0.00	4.90	ES
STERILE SUPPLIES						304.90	
58010011	Major Op per 30 mins.(su	20/01/2018	1.00	200.00	0.00	200.00	ES
58040010	Recovery Bay per 30 mins	20/01/2018	1.00	100.00	0.00	100.00	ES



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD

(554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST (RM)	Payable Amt (RM)	GST Code
58040014		OXYGEN (PER 30 MIN)	20/01/2018	1.00	30.00	0.00	30.00	ES
58040017		INDUCTION ROOM FOR SPINA	20/01/2018	1.00	100.00	0.00	100.00	ES
58010010		Major Op 1st. Hour (init	20/01/2018	1.00	400.00	0.00	400.00	ES
OPERATION THEATRE								
61050045		NEONATAL SCREEN (GP3B)	20/01/2018	1.00	62.00	0.00	62.00	ES
61010025		Neonatal bilirubin	22/01/2018	1.00	25.00	0.00	25.00	ES
LABORATORY								
51001954		cELeReX 400Mg cAp	22/01/2018	10.00	84.00	0.00	84.00	ES
51001684		SENOKOT 7.5MG TAB	22/01/2018	14.00	8.40	0.00	8.40	ES
51001437		CLOxaCILLiN 500mG CAP (H	22/01/2018	21.00	16.80	0.00	16.80	ES
51001440		MEtrONidaZOLE 400Mg tAb	22/01/2018	14.00	9.80	0.00	9.80	ES
51870004		CORD SPIRIT 30ML	22/01/2018	1.00	5.00	0.00	5.00	ES
TAKE HOME DRUG								
Group Total								5,272.75

CONSULTANT

06023010	DR TAN LEAN SENG - CONSU	20/01/2018	1.00	127.20	127.20 SR
only / Cons	Normal	KMC03001	Specialist Fee :	First visit / Initial consultation	- Consultation

06023011	DR TAN LEAN SENG - SURGE	20/01/2018	1.00	1,802.00	1,802.00 SR
	Normal OG001	Caesarean delivery			

06023012	DR TAN LEAN SENG - PROCE	20/01/2018	1.00	31.80	31.80 SR
	Normal GE050	Venesection			

06023012	DR TAN LEAN SENG - PROCE	20/01/2018	1.00	53.00	53.00 SR
	Normal KMP00002	Dressing			



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD

(554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpjsrimanjung@kpjsrimanjung.com

Price	Code	Description	Trans Date	Qty	Amount (RM)	GST	Amt (RM)	Payable Amt (RM)	GST Code
06023012	DR TAN LEAN SENG - PROCE Normal	KMP00013Urinary catheterization	20/01/2018	1.00	53.00			53.00	SR
06023012	DR TAN LEAN SENG - PROCE Normal	KMP30018Neonatal post delivery assessment	20/01/2018	1.00	106.00			106.00	SR
06023012	DR TAN LEAN SENG - PROCE Normal	KMP30018Neonatal post delivery assessment	20/01/2018	1.00	127.20			127.20	SR
06023012	DR TAN LEAN SENG - PROCE Normal	KMP30018Neonatal post delivery assessment	21/01/2018	1.00	127.20			127.20	SR
					DR TAN LEAN SENG - PROCEDURE			498.20	
06023013	DR TAN LEAN SENG - WARD Normal	KMC06001Specialist Fee : Ward Review - Consultation	20/01/2018	1.00	95.40			95.40	SR
									(During clinic hours)
06023013	DR TAN LEAN SENG - WARD Normal	KMC06002Specialist Fee : Ward Review - Consultation	21/01/2018	1.00	106.00			106.00	SR
									(After clinic hours)
06023013	DR TAN LEAN SENG - WARD Normal	KMC06002Specialist Fee : Ward Review - Consultation	21/01/2018	1.00	106.00			106.00	SR
									(After clinic hours)
06023013	DR TAN LEAN SENG - WARD Normal	KMC06001Specialist Fee : Ward Review - Consultation	22/01/2018	1.00	95.40			95.40	SR
									(During clinic hours)
					DR TAN LEAN SENG - WARD REVIEW			402.80	
06023016	DR TAN LEAN SENG - DISCO Normal	DISC CONSULTANT DISCOUNT	20/01/2018	1.00	-104.41			-104.41	SR
06023016	DR TAN LEAN SENG - DISCO Normal	DISC CONSULTANT DISCOUNT	22/01/2018	1.00	-37.10			-37.10	SR



SRI MANJUNG
SPECIALIST CENTRE

SRI MANJUNG SPECIALIST CENTRE SDN BHD (554977-M)

(A Member of KPJ Healthcare Berhad Group)

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak.

Tel: 05-691 8153 / 691 8369 / 698 0588 Fax: 05-692 2622 Email: kpisrimanjung@kpisrimanjung.com

Price Code	Description	Trans Date	Qty	Amount (RM)	GST Amt (RM)	Payable Amt (RM)	GST Code
06023016	DR TAN LEAN SENG - DISCO Normal DISC CONSULTANT DISCOUNT	22/01/2018	1.00	-212.00		-212.00	SR
				DR TAN LEAN SENG - DISCOUNT		-353.51	
06027010	DR NORIZA BINTI JOSTI - 20/01/2018 Normal KMC03001 Specialist Fee : First visit / Initial consultation	20/01/2018	1.00	211.50		211.50	ES
only / Cons s)				DR NORIZA BINTI JOSTI - CONSUL		211.50	
	06027013 DR NORIZA BINTI JOSTI - 20/01/2018 Normal KMC06001 Specialist Fee : Ward Review - Consultation only (During clinic hour	20/01/2018	1.00	94.50		94.50	ES
				DR NORIZA BINTI JOSTI - WARD R		94.50	
06027014	DR NORIZA BINTI JOSTI - 20/01/2018 Normal OG001 Caesarean delivery	20/01/2018	1.00	738.00		738.00	ES
				DR NORIZA BINTI JOSTI - ANAEST		738.00	
				Group Total		3,520.69	
ROUNDING ADJUSTMENT	Z9999999 ROUNDING ADJUSTMENT	22/01/2018	1.00	0.01	0.00	0.01	ES
				ROUNDING ADJUSTMENT		0.01	
				Group Total		0.01	
Total Bill Amount						8,793.45	
Deposit Paid						0.00	
Total Amount To Be Paid / (Refund)						8,793.45	

NOTES:

- A) This may not be a final bill unless you do not hear from us within seven (7) days.
 - B) Interest will be charged on overdue account at the rate of 1.5% per month.
 - C) Computer generated document does not need any signature


FORM MM201 (Part I)

CRD :
GL Serial No. : 18012012232010
Previous GL Serial No. : 18012012232010
Date/Time of Issuance : 20/01/2018 12:23:20.905
Attention : DR TAN LEAN SENG
To : SRI MANJUNG SPECIALIST CENTRE SDN BHD

TRANSMISSION

Sp/Hosp. Fax No. : 056915368
Other Fax No. : 056918153
By Hand/Courier/Mail :
Visit Type : NOT APPLICABLE
Service Type : ADMISSION
Appointment Date : 20/01/2018

GUARANTEE LETTER ("GL")
GL Validity Period:

- i) To be utilized until 31/01/2018
ii) For one (1) Outpatient visit or one (1) Inpatient admission not exceeding ten (10) days.
*** For continuation of admission, a new GL must be obtained upon expiry of ten (10) days validity.

1. This is to acknowledge that PMCare Sdn Bhd undertakes to make payment for Outpatient visit/Admission expenses incurred for abovenamed patient NOT EXCEEDING the following limits stated in Item No. 2.

2. The abovenamed patient is entitled to:

A total limit of not more than	3000
A daily Room & Board charges inclusive of Meals & Tax of not more than	250.00
Intensive Care Unit	0.00
Surgical fees of not more than	0.00
Anesthetic fees of not more than	0.00
Hospital Ancillary Services of not more than	0.00
A daily In-Hospital Physician Visit of not more than	0.00
Delivery Limit of not more than	RM3000 (INCLUDE R&B AND BABY BILL)

IMPORTANT NOTES FOR ITEM NO.2

- a. Patients are not allowed to upgrade their Room & Board entitlement (inclusive of meals & tax).
b. However if member opts to or is requested to upgrade his/her Room & Board entitlement, he/she shall be responsible to **bear 20% of the total hospital bill**.

3. Diagnosis (Provisional or Primary)

ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION

4. Kindly note that:

- a. Expense entitlement is only for or directly related to medical/surgical condition referred to the Diagnosis as per above Item No. 3.
b. Maternity Benefits coverage does not include expenses incurred for newborn beyond prenatal period.
c. PMCare will not pay or be responsible for any expenses in excess of the above entitlement or incurred for non-entitlement as indicated above. The excess amount **must be recovered by the hospital** from the patient upon their discharge, to be advised in our Discharge Advice.

- d. Payment of claims is subject to timely submission of complete documents, i.e. within thirty (30) days from date of service or discharge.
e. For extension of admission, the hospital must contact PMCare.

5. Kindly fax to our Careline Centre your final itemized bill with diagnosis and surgical procedures done, so that we can advise you better on the actual coverage, bills and payment.

6. Please attach the completed form **MM201 (Part I & II)** together with your invoice for payment.

7. Please note that the following non-medical items are not covered:
Congenital Anomalies; Birth Control & Infertility investigation or treatment; Sexually Transmitted Disease; A.I.D.S; Cosmetic Surgery; Psychiatric Disorder and Dental Care. For complete listing, please refer to the Working Guidelines.

Yours faithfully,
For and on behalf of
PMCare Sdn Bhd

.....
Authorised Signatory

I, the abovenamed and/or on behalf of my dependent hereby consent to the release of the medical report to PMCare Sdn Bhd/payer for claims processing.

.....
Nam
NRIC



FORM MM201 (Part II)

GL Serial No. : 18012012232010 Visit Type : NOT APPLICABLE
 GL Issued To : SRI MANJUNG SPECIALIST CENTRE SDN BHD Service Type : ADMISSION
 Appointment Date : 20/01/2018

THE FOLLOWING ITEMS ARE NOT COVERED UNDER THE PROGRAM

Treatment by acupuncturist, homeopath and traditional medicine practitioner	Expenses incurred during hospitalization which are of a personal nature, e.g food, telephone, extra bed.
Contraceptive treatment such as taking family planning pills, IUD, sterilization	Treatment of cosmetic nature
Infertility treatment	Abortion and venereal disease treatment
Aids for correction of eyesight and hearing	Treatment arising from intentional or self-inflicted injuries

REASON FOR REFERRAL (Based on Referral/Previous Notes)

ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION

SPECIALIST CONSULTANT OR ADMISSION NOTES

Provisional Diagnosis

trouble begin Prems Scan at term.

Final Diagnosis

Prems Scan at term.

ICD10 coding, if available

Since when condition deemed to have started

38 weeks.

Major Procedure(s) - if any

Cesarean Section.

Please indicate if this illness or treatment is/are

Pregnancy-related
Infertility-related
Congenital

Chronic
Cosmetic
Work-related

Psychological
MVA-related

Follow-up necessary?

Please indicate if patient needs to be/was crossed referred?

No

Yes

Yes

If Yes, to which specialist? (Please state reasons)

P/L b N/A = Applicable FU = Follow Up FV = First Visit

Dr. Tan Lean Seng, MBBS, MOG(Malaya)
 Consultant Obstetrician & Gynaecologist
 MMC Regn NO:32391 NSR No:129709
 SRI MANJUNG SPECIALIST CENTRE

A MEMBER OF KPMG (THE PREFERRED GROUP)
 Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak
 Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak

Medical Facility Stamp

PMCare Pre-Admission Form



Important Note : To request a Guarantee Letter, please complete this form prior to admission and email/fax to
gl@pmcare.com.my/03 8023 9999.

Hospital Name	KPJ Sri Manjung	Contact No.		Fax	05-6922622	
Contact Person					7:15 am/pm	
Admission Date	20 day 01 month 2018 year	PATIENT INFORMATION				
Patient Name						
PMCare Member ID						
Company Name						
Patient IC No./Birth Certificate No.						
PATIENT MEDICAL CONDITION						
Presenting symptoms at time of admission and physical finding	Prenatal Scan at term pregnancy			Blood Pressure	124/76	
Is this the FIRST TIME patient has this/these or similar symptom(s)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Pulse	80	
If no, how long has the condition existed?	0 year(s) 9½ month(s) 0 week(s) 0 day(s)			Respiratory rate	12	
When did patient first consult you for this complaint/condition?	18 day 7 month 2017 year			Temperature	36.5	
Provisional Diagnosis	G2P1, at 38 weeks with preterm labor					
Etiology of the above diagnosis	Pregnancy					
Please indicate (✓) if the illness/injury or treatment is/are	Motor vehicle accident related	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Date of accident	day	month	year
	Slips, Trips or Fall	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Accident at Work	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Time of accident		am/pm	
	Cosmetic/Dental Care/Refractive error	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Chronic Illnesses	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Influence of Drugs/Alcohol	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Psychological Disorder/Psychiatric/Sleeping Disorder	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Pregnancy Related /Infertility	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes				
	Self-Inflicted injuries/Violation of laws/Strike/Riots	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
	Congenital	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
STD/HIV/AIDS	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes					
Has patient suffered from/Is patient suffering any illnesses stated as follows:	Hypertension, Diabetes	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Cardiovascular Disease	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Malignancy of any kind	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Stones of the Urinary system	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	ENT conditions	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Hernias, haemorrhoids	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Endometriosis	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	day	month	year
	Others	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Since?	(If yes, please specify)		
Can this condition be managed under outpatient basis?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If no, please state reason)	Reason	Needs operative delivery	day	month	year
Admission requires	<input checked="" type="checkbox"/> Hospitalisation <input type="checkbox"/> Day Care <input type="checkbox"/> On patient's request			Estimated length of stay	day	
Please state TREATMENT PLAN. e.g. lab test, imaging, and etc	<input type="checkbox"/> Medication <input type="checkbox"/> Diagnostic Imaging <input type="checkbox"/> Procedure <input type="checkbox"/> Laboratory Test <input checked="" type="checkbox"/> Surgery <input type="checkbox"/> Others, Please specify : <input type="checkbox"/> Physiotherapy			Estimated total cost	RM	
Signature and stamp of Admitting Physician/Surgeon	MMC Regn No. 2020 NSR No. 129107 SRI MANJUNG SPECIALIST CENTRE					
If Admitting Doctor is a Medical Officer, please state Name and Specialty / Doctor to be referred to	A MEMBER OF KPJ HEALTHCARE BERHAD GROUP Lot 14777, Jalan Lumut, 32000 Sitiawan, Perak					
	Tel 605-6918153/369-Fax -605-6922622					