# COLUMBIA ASIA

COLUMBIA ASIA SDN.BHD. 199601016009 (388359-P) COLUMBIA ASIA HOSPITAL PUCHONG (Wholly Owned by Columbia Asia Sdn Bhd.) NO.1 LEBUH PUTERI BANDAR PUTERI

PUCHONG 47100 **SELANGOR** 

Tel No: 603-80648688

Fax No: 603-80648605

**INVOICE** 

IERRA, SIA

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Debtor Name: PMCARE SDN BHD

Debtor Address: NO. 1 JALAN USJ 21/10, UEP, , , SUBANG JAYA,

47630, SELANGOR, MALAYSIA

GL No.: 20022112175882

Co.Guarantor:

**Patient Name** 

**Patient Address**:

IC No. MRN

Admitting / Primary : CITLONG ROAN LOONS **Doctor** 

Ref. No:

OPC-218434 Bill No. :

Bill Date/Time : 21/02/2020 05:23:54 PM

Cashier Name:

NURSHAFIKAH.Z

**Debtor Code:** 

**PMCARE** 60 Day(s)

Credit Term: Admit/Visit Date/Time:

21/02/2020 02:36:09 PM

**Payable** 

Amt

6.00

253.50 253.50

404.13

6.00

(RM)

Total

(RM)

Discharge Date/Time: Ward/Rm/Bed/Type:

Disc

Amt

0.00

0.00

0.00

(RM)

Tax

Code

Charge Type: OutPatient

Tax

Amt

(RM)

0.00

0.00

0.00

Description	Amount
	(RM)
GES ADMIN CHARGES	6.00
LABORATORY	
	253.50
PHARMACY	404.13
CONSULTATION	
0 6 MAR 20	020
	LABORATORY  PHARMACY  S  SPECIALIST CONSULTATION CHEONG KUAN LOONG ECEI

404.13 94.50 94.50 Total Amount (RM): 758.13 Total Discounted (RM): 0.00 Total Tax Amount (RM): 0.00 Total Payable Amount(RM): 758.13 Rounded Off Value (RM): 758.15 Doc. Amount **Allocated Amount** 

Mailing Unit



PCN-43377

21/02/2020

7.65

7.65

LESS Total Credit Note (RM):

7.65

7.65 750.50

ADD Total Debit note (RM):

0.00 750.50

LESS Payment (RM):

0.00

Balance Payable / (Refundable) (RM):

750.50

All cheque payment should be made to COLUMBIA ASIA SDN BHD

0.00

3 Total Payable Amount(RM):

71 -

Promise Amount(RM):

Printed By: NURAKMAL.N

off dalue (RM)

05/03/2020 10:29:41AM

Page 2 of 2

COLUMBIA ASIA SDN.BHD. 199601016009 (388359-P) COLUMBIA ASIA HOSPITAL PUCHONG (Wholly Owned by Columbia Asia Sdn Bhd.) NO.1 LEBUH PUTERI BANDAR PUTERI

PUCHONG 47100 **SELANGOR** 

Tel No: 603-80648688 Fax No: 603-80648605

**INVOICE** 

R,

CH

**Debtor Name: PMCARE SDN BHD** 

Ref.No:

Debtor Address: NO. 1 JALAN USJ 21/10, UEP, , , SUBANG JAYA,

47630, SELANGOR, MALAYSIA

Bill No.: OPC-218434

Bill Date/Time: 21/02/2020 05:23:54PM

Cashier Name: NURSHAFIKAH.Z

Debtor Code: PMCARE

Credit Term: 60 Day(s)

**Admit/Visit Date/Time:** 21/02/2020 02:36:09PM

Discharge Date/Time: Ward/Rm/Bed/Type:

Charge Type: OutPatient

**GL No.:** 20022112175882

Co.Guarantor:

Patient Name:

Patient Address:

IC No. MRN

**Admitting/Primary** 

**Doctor** 

Description	Qty	Amount	Disc Amt	Tax Code	Tax Amt	Payable Amt	Total
		(RM)	(RM)		(RM)	(RM)	(RM)

	Description	Qty	(RM)	Amt (RM)	Code	Amt (RM)	Amt (RM)	(RM)
OSPITAL CHARGES							*1	
ADMIN CHARGES								
21/02/2020	DECICED ATTION FEE	4.00	6.00			0.00		
	REGISTRATION FEE - OUTPATIENT	1.00	6.00	0.00		0.00		6.00
	CONTRILLIN					-		6.00
LABORATORY						-		
*								
21/02/2020								
,,	AMYLASE	1.00	30.00	0.00		0.00		30.00
	FULL BLOOD COUNT (FBC)	1.00	34.00	0.00		0.00	3	34.00
	C-REACTIVE PROTEIN (QUANTITATIVE)	1.00	45.00	0.00		0.00	4	45.00
	LIVER FUNCTION TEST 2	1.00	69.00	0.00		0.00	(	59.00
	RENAL PANEL 2	1.00	61.50	0.00		0.00	(	51.50
	URINE FEME	1.00	14.00	0.00		0.00		14.00
							2	53.50
PHARMACY						_		
21/02/2020	* * * * * * * * * * * * * * * * * * *							
	METEOSPASMYL CAP (ALVERINE CITRATE +	90.00	113.40	0.00	variou di	0.00	11	13.40
	SIMETHICONE) NEXIUM 40MG TAB	30.00	235.50		ETHICONE CUM 40MG	7/0:00	23	35.50
	(ESOMEPRAZOLE) GAVISCON ADVANCE LIQUID 150ML	1.00	39.93	0.00	en al	0.00	3	39.93
	AMITRIPTYLINE 10MG TAB	30.00	15.30	0.00		0.00		15.30

Printed By: NURAKMAL.N 5/3/2020 10:29:44AM Page 1 of 2

(APOTEX)



#### **DOCTOR CHARGES**

**SPECIALIST CONSULTATION** 

PCN-43377

Doctor Name:

CHEONG KUAN LOONG

21/02/2020

CONSULT - COMPLEX FOLLOW

**UP NORMAL HOUR** 

1.00

404.13

94.50

94.50

Total Amount (RM): 758.13

Total Discounted (RM): 0.00

Total Tax Amount (RM): 0.00 Total Payable Amount (RM): 758.13

Rounded Off Value (RM):

758.15

Doc. Amount **Allocated Amount** 

21/02/2020

7.65 7.65

LESS Total Credit Note (RM): 7.65 7.65 750.50

ADD Total Debit note (RM): 0.00

750.50

LESS Payment (RM): 0.00

Balance Payable / (Refundable) (RM): 750.50

All cheque payment should be made to COLUMBIA ASIA SDN BHD

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5/3/2020

10:29:45AM

Page 2 of 2



BUSS. REG. NO.: 751011-08-5087 NO.1 LEBUH PUTERI BANDAR PUTERI

PUCHONG 47100 **SELANGOR** 

Tel No: 603-80648688 Fax No: 603-80648605

**GL No.**: 20022112175882

#### **INVOICE**

Debtor Name: PMCARE SDN BHD

Ref.No:

Debtor Address: NO. 1 JALAN USJ 21/10, UEP, , , SUBANG JAYA,

47630, SELANGOR, MALAYSIA

Bill No.: KUANLOONG.C/OPC-218434

Bill Date/Time: 21/02/2020 05:23:54PM Cashier Name: NURSHAFIKAH.Z

Debtor Code: PMCARE

Credit Term: 60 Day(s)

Admit/Visit Date/Time: 21/02/2020 02:36:09PM

Discharge Date/Time: Ward/Rm/Bed/Type:

Charge Type: OutPatient

Patient Name:

Co.Guarantor:

Patient Address:

IC No. :

MRN:

Admitting/Primary:

**Doctor** 

Description	Qty Amount	Disc Amt	Tax Code	Tax Amt	Payable Amt	Total
	(RM)	(RM)		(RM)	(RM)	(RM)

### **DOCTOR CHARGES**

SPECIALIST CONSULTATION

Doctor Name:

CHEONG KUAN LOONG

21/02/2020

CONSULT - COMPLEX

FOLLOW UP NORMÁL HOUR

1.00

CH

94.50

0.00

0.00

94.50

Total Amount (RM):

94.50 0.00

Total Discounted (RM): Total Tax Amount (RM) :

0.00

94.50

Total Payable Amount (RM): Rounded Off Value (RM): 94.50 94.50

All cheque payment should be made to COLUMBIA ASIA SDN BHD



#### FORM MM201 (Part 1)

#### **TRANSMISSION**

CRD

GL Serial No. Previous GL Serial No. Date / Time of Issuance

Attention To

20022112175882 20022112175882

21/02/2020 12:17:58.682

DR CHEONG KUAN LOONG COLUMBIA ASIA HOSPITAL PUCHONG Sp/Hosp. Fax No. Other Fax No. By Hand/Courier/Mail

Visit Type Service Type Appointment Date

0380648605 0380648688

**FOLLOW UP** CONSULTATION

21/02/2020

#### **GUARANTEE LETTER ("GL") GL Validity Period:**

i) To be utilized until 05/03/2020 ii) For one (1) Outpatient visit only.

	NIDTO No.	
/ .		
/		
•		_=!'
	Program Type:	
HAD	TPA	
	Benefit Plan: MAHB_EM1 (GP,SP&HP_R&B250_UNLIMITED	
	(GP,SP&HP_R&B250_UNLIMITED	

dn Bhd undertakes to make payment for Outpatient visit expenses incurred for abovenamed patient NOT l in Item No. 2.

The abovenamed patient is entitled to (RM) AS CHARGED

Diagnosis (Provisional or Primary)

#### ACUTE GASTRITIS

Kindly note that:

Expense entitlement is only for or directly related to medical / surgical condition referred to the Diagnosis as per above Item No. 3.

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.

Payment of claim is subject to timely submission of complete documents, i.e. within 30 days from date of service or discharge.

Maternity Benefits coverage does not include expenses incurred for newborn beyond prenatal period.

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

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; Psychiatry Disorder; and Dental Care. For complete listing, please refer to the Working Guidelines.

Yours faithfully,

For and on behalf-of PMCare Sdri Bhd.

Authorised Signatory

I, the abovenamed and/or on behalf of my dependent hereby consent to the release of medical report and/or information to PMCare Sdn Bhd and my Employer, and/or Payor for claims processing, adjudication, payment, and reporting

Name

NRIC No.:



Visit Type

: FOLLOW UP

## FORM MM201 (Part II)

GL Serial No. : 20022112175882

GL Issued To : COLUMBIA ASIA HOSPITAL PUCHONG	Service Type : CONSULTATION Appointment Date : 21/02/2020			
CONTRACTOR OF THE PROPERTY OF				
THE PE				
Treatment by acupuncturist, homeopath and traditional	expenses incurred during nospitalization of a			
medicine practitioner  Contraceptive treatment such as taking family planning	personal nature, e.g food, telephone, extra bed.			
pills, IUD, sterilization	Treatment of cosmetic nature			
Infertility treatment  Aids for correction of eyesight and hearing	Abortion and venereal disease treatment Treatment arising from intentional or self-inflicted injuries			
Alds for correction or eyesight and nearing	Treatment aroung neurons			
REASON FOR REFERRAL (Based on Referral/Previous Notes)	<u> </u>			
ACUTE GASTRITIS				
SPECIALIST CONSULTANT OR ADMISSION NOTES				
Provisional Diagnosis				
ansert	4-1			
Final Diagnosis				
	1700			
Clasa	HO S 285			
	ICD10 coding, if available			
Since when condition deemed to have started				
Feb	2020			
Major Procedure(s) - if any				
Please indicate V if this illness or treatment is/are  Pregnancy-related Infertility-related Congenital	Chronic Psychological Cosmetic MVA-related Work-related			
5.11	No. Yes			
Follow-up necessary?  Please indicate   If patient needs to be/was crossed referred?  No  No  Yes  Yes				
If Yes, to which specialist? (Please state reasons)				
N/A = Applicable / FU = Follow Up	FV = First Visit			
N/A = Applicable  Dr. Cheong Kuan Loong  MBBS (UM), M.MED (Internal Medicine) (UM)  Followship in Gastroenterology (Mai)  Signature of Attending Special (SR Registration No: 37905)	Columbia Asia Hospital Puohong, No. 1, Lebuh Puteri, Bander Puteri Fuchon 47100 Puchong, Setanger Deruf Ehsan. Tel: 03-80648683 Fax 03-80648788 Medical Facility Stamp			