

DARUL MAKMUR MEDICAL CENTRE HOSPITAL PAKAR 爱心专科医院 "Caring from the Heart"

(Co. No. 825929-W)

FOLLOW UP				
TIME	PIC	PROGRESS		
4.11Pm		UPLOAD		
5-50 PM	FARHANA	In - PROCESS		
6-10 Pm	R-ADY	APPROVED-TGGU FA		

TO WHOM IT MAY CONCERN : PMCARE	
DATE: 12/3/2018	
DEAR SIR/MADAM,	
REF : REQUEST FOR GUARANTEE LETTER	
ADMISSION DR WAN ATMAN SAID B. WAN MUSA	
FOLLOW UP DR	
REFFERAL DR	
PATIENT'S NAME	
MRN NO.	
/C NO.	
This patient presented to Darul Makmur Medical Centre on	_
atam/pm with complaints of	
	_
Sindly assist with the Guarantee Letter.	
hank you,	
our sincerely,	
BILLING DEPARTMENT	
DARUL MAKMUR MEDICAL CENTRE SDN. BHD. PHONE : 09-5349988	
'AX : 09-5349966	

GST ID NO: 001084809216

DEBTOR: DP0001

NAME: PMCARE SDN BHD (PH101)

NO.1, JALAN USJ 21/10,

UEP SUBANG JAYA,

47630 SELANGOR,

PAGE: 1 BILL NO: 067661 USER-ID: ZILA

BILL DATE: 15/03/2018 13:53 FIN. CLASS: TR

BILL TYPE: RM16

CONTACI

NAME \mathfrak{IC} ID GL NO: FAATIMATUZ-ZAHRA' CREDIT TERM: 0 DAYS EPISODE NO: 0005 REGISTER DATE: 12/03/2018 11:45

DISCHARGE DATE: 15/03/2018

DOCTOR: DR.WAN ATMAN SAID BIN WAN MUSA DIAGNOSIS:

TAX INVOICE

•	AMOUNT	DISCOUNT	PAYABLE AMT	TAX AMT
HOSPITAL EXEMPT SUPPLIES	(RM)	(RM)	(RM)	(RM)
INJECTION				, ,
ROUND ADJUSTMENT	110.90	0.00	110.90	0.00
SINGLE STANDARD @ 3.5 DAYS	-0.02	0.00	-0.02	0.00
TAKE HOME DRUG	630.00	105.00	525.00	0.00
EQUIPMENT	48.60	0.00	48.60	0.00
LABORATORY	1,260.00	0.00	1,260.00	0.00
MEDICAL SUPPLY	364.70	0.00	364.70	0.00
NURSING PROCEDURE	460.90	0.00	460.90	0.00
PHARMACY	873.00	0.00	873.00	0.00
RADIOLOGY	1,431.15	0.00	1,431.15	0.00
NURSING PROCEDURE	140.00	0.00	140.00	0.00
DISPOSABLE ITEM	120.00	0.00	120.00	0.00
OPERATION THEATRE	33.67	0.00	33.67	0.00
OT SUPPLY	520.00	0.00	520.00	0.00
OTHERS	190.00	0.00	190.00	0.00
	40.00	0.00	40.00	0.00
AN-DR CHIN KON SIN	Sub-1	rotal	6,117.90	
- DR CHIN KON SIN	806.25		806.25	0.00
CS-DR CHIN KON SIN				
- DR CHIN KON SIN	270.00		270.00	0,00
CS-DR.WAN ATMAN SAID BIN WAN M				
- DR.WAN ATMAN SAID BIN WAN	200.00		200.00	0.00
DS-DR CHIN KON SIN	-80.60		-80.60	0.00
- DR CHIN KON SIN	•			0.00
DS-DR.WAN ATMAN SAID BIN WAN M - DR.WAN ATMAN SAID BIN WAN	-110.60		-110.60	0.00
PR-DR WAN ATMAN SAID BIN WAN M	450.00			
- DR.WAN ATMAN SAID BIN WAN	430.00		450.00	0.00
SR-DR. WAN ATMAN SAID BIN WAN M	1,106.25		1,106.25	0.00
- DR.WAN ATMAN SAID BIN WAN WR-DR.WAN ATMAN SAID BIN WAN M	***		•	0.00
- DR. WAN ATMAN SAID BIN WAN	600.00		600.00	0.00
TAL BILL AMOUNT				
DUNDING ADJUSTMENT			9,359.20	
POSIT/PAYMENT PAID			0.00	
TAL AMOUNT TO BE PAID/(REFUND)			0.00	
, , , , , , , , , , , , , , , , , , , ,			9,359.20	

Remark: IP BILL

Print Date/Time/User: 15/03/2018 14:13:52 by ZILA

Note:
Cheque must be crossed and made payable to:
DARUL MAKMUR MEDICAL CENTRE SDN. BHD. / COMPANY ACCOUNT NO: RHB 20601200111617
THIS IS COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

DARUL MAKMUR MEDICAL CENTRE SDN BHD (825929-W) B2-B60, Jalan Kempadang Makmur Taman Kempadang Makmur 26060 Kuantan Pahang Darul Makmur

TAX INVOICE (DETAIL BILL)

GST ID NO: 001084809216 DEBTOR: DP0001

PAGE: 1 BILL NO: 67661

NAME: PMCARE SDN BHD (PH101) NO.1, JALAN USJ 21/10, UEP SUBANG JAYA,

USER-ID: ZILA BILL DATE: 15/03/2018 13:53 FIN. CLASS: TR

47630 SELANGOR,

BILL TYPE:

CONTACT:

GL NO: FAATIMATUZ-ZAHRA' CREDIT TERM: 0 DAYS

MRN:

NAME:

IC:

EPISODE NO: 0005 REGISTER DATE: 12/03/2018 11:45 DISCHARGE DATE: 15/03/2018

ID:

DOCTOR: DR.WAN ATMAN SAID BIN WAN MUSA

Hospital Price Code Description Trans Date Qty	Amount (RM)	GST Amt (RM)
got	(RM)	
201		
100003 SINGLE STANDARD 12/03/2018 1.00	180.00	
100003 SINGLE STANDARD 13/03/2018 1.00	180.00	
100003 SINGLE STANDARD 14/03/2018 1.00	180.00	
100003 SINGLE STANDARD 15/03/2018 0.50	90.00	•
SINGLE STANDARD	630.00	
101008 MINOR OPERATION 0 - 1 HR 12/03/2018 1.00	260.00	
101019 Oncall minor op 12/03/2018 1.00	210.00	
101083 RECOVERY OH - 1HR 12/03/2018 1.00	50.00	
OPERATION THEATRE	520.00	
200003 APRON DISP (PLASTIC) 12/03/2018 2.00	3.40	
200014 CAP SURGEON TIE ON 40G 12/03/2018 2.00	2.80	
200025 DISP GLOVE SZ M 12/03/2018 8.00	5.60	
200026 DISP GLOVE SZ S 12/03/2018 6.00	4.20	
200043 ECG ELECTRODES ADULT 12/03/2018 1.00	3.30	
200043 ECG ELECTRODES ADULT 12/03/2018 1.00	3.30	
200043 ECG ELECTRODES ADULT 12/03/2018 1.00	3,30	
200066 DRESSING SET 15/03/2018 1.00	10.00	
200091 INFUSSION SET 12/03/2018 1.00	6.10	
200094 KIDNEY DISH 12/03/2018 1.00	3.90	
200103 MASK 3 PLY 12/03/2018 5.00	6.00	
200105 MEDICINE CUP 30ML 14/03/2018 3.00	2,10	
200105 MEDICINE COP 30ML 15/03/2018 1.00	0.70	
200122 OXYGEN MASK ADULT 12/03/2018 1.00	12.50	
200122 OXYGEN MASK ADULT 12/03/2018 1.00	12.50	
200125 OXYGEN MASK PAED 12/03/2018 1.00	16.80	
200125 ONTOBE PASE PASE 12/03/2018 1:00 200130 PROBE COVER/THERMOSCAN CAP 12/03/2018 2:00	4.40	
200130 PROBE COVER/THERMOSCAN CAP 12/03/2018 2.00 200130 PROBE COVER/THERMOSCAN CAP 13/03/2018 3.00	6.60	
• • • • • • • • • • • • • • • • • • • •		
• • • • • • • • • • • • • • • • • • • •	13.20	
• • • • • • • • • • • • • • • • • • • •	4.40	
	2.80	
200185 SYRINGE 10mL LUER SLIP 12/03/2018 2.00	5.60	
200185 SYRINGE 10mL LUER SLIP 13/03/2018 1.00	2.80	
200185 SYRINGE 10mL LUER SLIP 13/03/2018 1.00	2.80	
200188 SYRINGE 3mL LUER SLIP 13/03/2018 4.00	11.20	
200189 SYRINGE 5mL LUER SLIP 12/03/2018 1.00	2.80	
200189 SYRINGE 5mL LUER SLIP 12/03/2018 1.00	2.80	
200189 SYRINGE 5mL LUER SLIP 12/03/2018 1.00	2.80	
200217 VASOFIX 20 12/03/2018 1.00	6.60	

Price Code	Description	Trans Date	Qty	Amount (RM)	GST Amt (RM)
200295	CATHETER MOUNT	12/03/2018	1.00	15.00	
200301	3ml SYRINGE LUER LOCK	12/03/2018	1.00	2.80	
200302	5ml SYRINGE LUER LOCK	12/03/2018	1.00	2.80	
210025	DRESSING TOWEL	13/03/2018	4.00	100.00	
210077	TOILET & SUTURE SET	12/03/2018	1.00	25.00	
220005	CSSD-MINOR	12/03/2018	1.00	150.00	
	MEDICAL SUPPLY			460.90	
200269	MICROPORE SZ 1"(PERUSE)	12/03/2018	1.00	5.25	
200296	HEAT MOISTURE EXCHANGER (HME)	12/03/2018	1.00	14.00	
200347	SYRINGE 20ML LUER LOCK	12/03/2018	1.00	1.00	
200353	LILY NEEDLE FREE CONNECTOR	12/03/2018	1.00	7.42	
200568	LEUKOMED I.V FILM 6X8CM	12/03/2018	1.00	3.00	
200568	LEUKOMED I.V FILM 6X8CM	12/03/2018	1.00	3.00	
	DISPOSABLE ITEM		V	33.67	
230147	LARYNGEAL MASK 4	12/03/2018	1.00	146.00	
230260	RAYTEX GAUZE (10PCS)	12/03/2018	1.00	31.00	
230321	SURGICAL BLADES 11	12/03/2018	1.00	2.50	
230474	PRECUT XRAY GAUZE 10CM X 10CM/PCS	12/03/2018	1.00	10.50	
	OT SUPPLY			190.00	
400001	ANAESTHETIC MACHINE	12/03/2018	1.00	100.00	
400007	BREATHING CIRCUIT CHILD	12/03/2018	1.00	60.00	
400041	NIBP 1 DAY	12/03/2018	1.00	40.00	
400041	NIBP 1 DAY	13/03/2018	1.00	40.00	
400041	NIBP 1 DAY	14/03/2018	1.00	40.00	
400042	NIBP 1/2 DAY	15/03/2018	1.00	30.00	
400048	OXYGEN 1/2 DAY	12/03/2018	1.00	150.00	
400048	OXYGEN 1/2 DAY	12/03/2018	1.00	150.00	
400048	OXYGEN 1/2 DAY	13/03/2018	1.00	150.00	
400052	PULSE OXYMETER	12/03/2018	1.00	40.00	
400052	PULSE OXYMETER	13/03/2018	1.00	40.00	
400052	PULSE OXYMETER	14/03/2018	1.00	40.00	
400055	PULSE OXYMETER 1/2 DAY	12/03/2018	1.00	30.00	
400055	PULSE OXYMETER 1/2 DAY	15/03/2018	1.00	30.00	
400063	INFUSION PUMP	12/03/2018	1.00	20.00	
400065	NIBP - OT/SCOPE	12/03/2018	1.00	50.00	
400065	NIBP - OT/SCOPE	12/03/2018	1.00	50.00	
400078	WARMER	12/03/2018	1.00	50.00	
400078	WARMER	12/03/2018	1.00	50.00	
400121	SUCTION PUMP-HDU/OT	12/03/2018	1.00	100.00	
	EQUIPMENT			1,260.00	
505030	DRESSING CLEAN	14/03/2018	1.00	15.00	
505030	DRESSING CLEAN	15/03/2018	1.00	15.00	
505042	INJECTIONS	13/03/2018	1.00	8.00	
505046	IVD SETTING/HEP BLOCK	12/03/2018	1.00	15.00	
505046	IVD SETTING/HEP BLOCK	13/03/2018	1.00	15.00	
505046	IVD SETTING/HEP BLOCK	14/03/2018	1.00	15.00	
505052	VITAL SIGN(SCREENING)	12/03/2018	1.00	15.00	
505052	VITAL SIGN(SCREENING)	12/03/2018	2.00	30.00	
505052	VITAL SIGN(SCREENING)	13/03/2018	6.00	90.00	
505052	VITAL SIGN(SCREENING)	14/03/2018	6.00	90.00	
505052	VITAL SIGN(SCREENING)	15/03/2018	2.00	30.00	
505058	POSITIONING PATIENT	12/03/2018	1.00	10.00	
505062	POST OP CARE MINOR / DAY	12/03/2018	1.00	45.00	

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Price Code	Description	Trans Date	Qty	Amount (RM)	GST Amt (RM)
505063	PRE OP PREPARATION Kit	12/03/2018	1.00	40.00	
505085	VENOFIX SETTING - ADULT	12/03/2018	1.00	20.00	
505092	PREPARATION ANAES. PROC- NURSE ASSISTI		1.00	50.00	
505097	IV CARE	12/03/2018	1.00	40.00	
505097	IV CARE	13/03/2018	1.00	40.00	
505097	IV CARE	14/03/2018	1.00	40.00	
505099	ASSIST PROCEDURE	12/03/2018	1.00	10.00	
505099	ASSIST PROCEDURE	12/03/2018	1.00	10.00	
505099	ASSIST PROCEDURE	12/03/2018	1.00	10.00	
505099	ASSIST PROCEDURE	13/03/2018	2.00	20.00	
505099	ASSIST PROCEDURE	13/03/2018	4.00	40.00	
505099	ASSIST PROCEDURE	14/03/2018	1.00	10.00	
505099 505099	ASSIST PROCEDURE	14/03/2018	5.00	50.00	
505108	ASSIST PROCEDURE ASSESSMENT	15/03/2018	2.00	20.00	
505108	ASSESSMENT	12/03/2018	1.00	40.00	
303108	•	15/03/2018	1.00	40.00	
	NURSING PROCEDURE			873.00	
505129	IV CARE OT/SCOPE	12/03/2018	1.00	40.00	
505139	ASSESMENT OT	12/03/2018	1.00	40.00	
505139	ASSESMENT OT	12/03/2018	1.00	40.00	
	NURSING PROCEDURE			120.00	
CAL	LAB ONCALL	12/03/2018	1.00	35.00	
FBC	Full Blood Count	12/03/2018	1.00	29.40	
HISS38	HISTOPATOLOGY (MEDIUM)	13/03/2018	1.00	231.00	
WSC	SWAB CARBUNCLE, BLISTERS, SKIN, GANGRENE	13/03/2018	1.00	69.30	
	LABORATORY			364.70	
830009	Ultrasound Breast	12/03/2018	1.00	140.00	
	RADIOLOGY			140.00	
900002	INJ METOCLOPROMIDE 10MG/2ML	12/03/2018	1.00	9.00	
900012	INJ LIDOCAINE 2% (1ML)	12/03/2018	1.00	3.75	
900025	INJ HEPARIN SODIUM 10IU/mL	13/03/2018	1.00	8.80	
900026	NORMAL SALINE 0.9% 500ML(NS)	13/03/2018	1.00	10.80	
900028	WATER FOR INJECTION 10ML	12/03/2018	2.00	8.00	
900040	NORMAL SALINE 0.9% 10ML	12/03/2018	1.00	3.80	
900040	NORMAL SALINE 0.9% 10ML	13/03/2018	1.00	3.80	
900088	SEVOFLURANE 250ML	12/03/2018	50.00	200.00	
900093	INJ PROPOFOL 10MG/ML	12/03/2018	1.00	65.00	
900103	INJ TRAMADOL 50MG	12/03/2018	1.00	12.00	
900129	INJ PARECOXIB 40MG	12/03/2018	1.00	81.00	
900129	INJ PARECOXIB 40MG	13/03/2018	2.00	162.00	
900156 900168	INJ CEFUROXIME 750MG NORMAL SALINE 0.9% 100ML	12/03/2018	6.00	205.80	
900168	NORMAL SALINE 0.9% 100ML	12/03/2018 13/03/2018	2.00	17.00	
920016	T. CEFUROXIME 250MG		2.00	17.00	
920016	C. CELECOXIB 200MG	13/03/2018 13/03/2018	4.00	17.20	
920270	TAB DOSTINEX 0.5MG	14/03/2018	4.00	32.00	
940083	BETADINE SOLUTION PER ML (1L)	12/03/2018	9.00 100.00	529.20 30.00	
950003	GLYCERIN ENEMA (10ML)	14/03/2018	1.00	4.50	
950005	INJ FENTANYL 0.1MG/2ML	12/03/2018	1.00	10.50	
	РНАКМАСУ			1,431.15	
900218	INJ PARACETAMOL 10MG/ML	12/03/2018	1.00	33.20	

Price Code	Description	Trans Date	Qty	Amount (RM)	GST Amt (RM)
900221	INJ ONDANSETRON 4MG/2ML	12/03/2018	1.00	77.70	
	INJECTION			110.90	
990109	GOWN OT SET	12/03/2018	5.00	40.00	
	OTHERS			40.00	
920016 920089	T. CEFUROXIME 250MG C. CELECOXIB 200MG	15/03/2018 15/03/2018	6.00 6.00	17.10 31.50	
	TAKE HOME DRUG			48.60	
990002	DISCOUNT- ROOM	15/03/2018	1.00	-105.00	
	DISCOUNT- ROOM			-105.00	
990011	ROUND ADJUSTMENT	15/03/2018	1.00	-0.02	
	ROUND ADJUSTMENT			-0.02	
		Sub-Total		6,117.90	
Consultant DRATM-CS	DR.WAN ATMAN SAID BIN WAN MUSA-C AC201001 - Specialist Fee : First vis ltation only / Consultation with examin	sit / Initial con	ısultat	ion - Consu	
DRATM-DS	DR.WAN ATMAN SAID BIN WAN MUSA-C	12/03/2018	1.00	-110.60	
DRATM-PR	DR.WAN ATMAN SAID BIN WAN MUSA-C EY016 - Dressing	13/03/2018	1.00	150.00	
DRATM-PR	DR.WAN ATMAN SAID BIN WAN MUSA-C EY016 - Dressing	14/03/2018	1.00	150.00	
DRATM-PR	DR.WAN ATMAN SAID BIN WAN MUSA-C EY016 - Dressing	15/03/2018	1.00	150.00	
DRATM-SR	DR.WAN ATMAN SAID BIN WAN MUSA-P B3310 - Drainage of breast abscess	12/03/2018	1.00	870.00	
DRATM-SR	DR.WAN ATMAN SAID BIN WAN MUSA-P S1500 - Biopsy of skin or subcutaneous	12/03/2018 tissue	1.00	236.25	
DRATM-WR	DR.WAN ATMAN SAID BIN WAN MUSA-C AC204001 - Specialist Fee : Ward Revienic hours)	12/03/2018 ew - Consultation	1.00 only		
DRATM-WR	DR.WAN ATMAN SAID BIN WAN MUSA-C AC204001 - Specialist Fee : Ward Revienic hours)	13/03/2018 ew - Consultation	2.00 only	200.00 (During cli	
DRATM-WR	DR.WAN ATMAN SAID BIN WAN MUSA-C AC204001 - Specialist Fee : Ward Revienic hours)	14/03/2018 ew - Consultation	2.00 only	200.00 (During cli	
DRATM-WR	DR.WAN ATMAN SAID BIN WAN MUSA-C AC204001 - Specialist Fee : Ward Revienic hours)	15/03/2018 w - Consultation	1.00 only	100.00 (During cli	

Lyterque

Price Code	Description	Trans Date	Qty	Amount (RM)	GST Amt (RM)
DRCHIN-AN	AN-DR CHIN KON SIN S1500 - Biopsy of skin or subcutaneous	12/03/2018 tissue	1.00	198.75	
DRCHIN-AN	AN-DR CHIN KON SIN B3310 - Drainage of breast abscess	12/03/2018	1.00	607.50	
DRCHIN-CS	DR CHIN KON SIN-C AC201002 - Specialist Fee : First vi- ltation after stipulated clinic hours	12/03/2018 sit / Initial			
DRCHIN-DS	DR CHIN KON SIN-C	12/03/2018	1.00	-80.60	
		Sub-Total		3,241.30	
Remark: IP BILL	·· =			9,359.20 0.00 9,359.20	

Print Date/Time/User: 15/03/2018 14:13:24 by ZILA

Note:

Interest of 12% per annum will be levied on any of the sum that is overdue in is account. Payment by cheques only acceptable for corporate accounts. Cheque should be crossed "Account Payee Only" and made payable to DARUL MAKMUR MEDICAL CENTRE SDN. BHD. / COMPANY ACCOUNT NO: RHB 20601200111617

T. AND BERTH

GUARANTEE LETTER REQUEST FORM

To

:PMCare Sdn Bhd

PMCare Careline: 03-8026 7799

Fax No. :03-8023 9999

Email Address

:gl@pmcare.com.my



Please fill up the details as follows:						
From : DARUL MAKMY	JR MED	PICAL CENTRE				
Name of Employer :						
Your Mobile number:		<u> </u>				
Important Notice : Please complete			gether l	with your		
referral letter of	r appoin	tment card to us.				
Reason for seeking treatment; pleas	se tick (·	√) whichever appro	riate:-			
For Consultation		First Visit (please		eferral letter)	-	
For Admission		Follow-up Visit		Outpatient		
		(please attach appointment card)	Post Hospitalization		
			•			
Information on Employee & Patient:	1					
PMCare Membership ID	>					
Name of Employee	>					
Employee NRIC number	>					
Name of Patient	>					
Information on Clinic & Hospital/Specialis	<u>st:</u>					
Name of Clinic issuing referral letter	> [
Name of Hospital/Specialist referred to	>	PARUL MAKMUR MEDIKAL CENTRE				
Name of Doctor you wish to meet	>	DR WAN ATMAN SAID WAN MUSA				
Diagnosis	>					
Date of visit/admission	> [12/3/2018			;	
Information on recipient of Guarantee Le	etter:					
Contact number	>	09-5349988				
Email address	>	psd-dmmc Qyo	ahoorco.	n		
GL to be faxed?	L					
a) Yes. If yes, please specify fax numb	er > [Fax number	09-52	349966		
b) No	>				•	
•						

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	PBATHWATUR	- સમાય	-49	18H31	BROW	لا ۱	western	menc
Contact Person		Contac	ct No.	09-5349	988 Fax	Ć	9-534996	6
Admission Date	10 day 10 month	~ 1 Kr		Admicalon Ti			n	
Patient Name								
MCare Member ID								
Company Name								
Patient IC No./Birth Certificate No.								
			na kana		752143243257777777777777 264432777777777777777777			
	Pytho break 7x7 cm sone ngh 10'clock	Lume (CRCN	Aus)	Blood Press	ure	119/7) &
resenting symptoms at time of	7.0	1.4	0 21)- ' [Pulse		90	
idmission and physical finding	10 + cm pare	ser lowy) CB		Respiratory	rate	<u> </u>	
	light 10, dags	Burga			Temperatur	e	37.0	ì [©] C
s this the FIRST TIME patient	✓ Yes						•	
ias this/these or similar symptom(s)?			1					
	year(s)	month(s)	<u> </u>	week(s)	day(s	5)		•
f no, how long has the condition existed?		_						
	12 day 03 month_	701 & year						
When did patient first consult you for this complaint/condition?								
-	eight breaks	alace	n /	1 w 60 %	ed Ge	: Kee	ancele	
Provisional Diagnosis	eyno mener		~ /	1.00	9	<i>O</i>		
	1 < 010.530	. 1. 1						
tiology of the above diagnosis	backrizo 1	Magar)						
	Motor vehicle accident related	Ø No		Date of	ŀ			
	Since Tube on Fall	l'.		accident		day _	month	year
	Slips, Trips or Fall	ZÍ No	☐ Yes	Time of				
	Accident at Work	∠ No	☐ Yes	Time of accident			an	ı/pm
N : 12 (Cosmetic/Dental Care/Refractive				ØN.		☐ Yes	
Please indicate ($$) if the Ilness/injury or treatment is/are	Chronic Illnessess						☐ Yes	
	Influence of Drugs/Alcohol						Yes	
	Psychological Disorder/Psychiat	ric/Sleeping Dis	order		ZN		☐ Yes	
	Pregnancy Related /infertility				ZNO		Yes	
	Self-Inflicted injuries/Violation of	of laws/Strike/Ri	iots		Z No		Yes	
	Congenital						☐ Yes ☐ Yes	
	STD/HIV/AIDS Hypertension, Diabetes	ØNo □] Yes	Since?	nday بنظر ا		month	year
	Cardiovascular Disease		Yes	Since?	day		month	year
	Malignancy of any kind] Yes	Since?	day		month	year
	Stones of the Urinary system	· · · · · · · · · · · · · · · · · · ·] Yes	Since?	day	*******	month	year
las patient suffered from/Is	ENT conditions] Yes	Since?	day		month	year
atient suffering any illnesses tated as follows:	Hernias, haemorrhoids		Yes	Since?	day		month	уеаг
	Endometriosis		Yes	Since?	day		month	year
	Others	121No C] Yes	Since?	(If yes, pleas	se spec	ary)	
]					
			-		day		mont <u>h</u>	year
an this condition be managed	☐ Yes ☑ No	1	ree o	Decion	20 1.e	-XY	राज्यक (by a year
inder outpatient basis?	Yes No (If no, please state reason)	Dancon	haine		ropers.	SI-	abaceos	wall
· · · · · · · · · · · · · · · · · · ·				Mont E	/10 @	ZUK.	8),← 	
dmission requires	☐ Hospitalisation ☐ Da	ay Care 🔲	On patier	nt's request		Es ú m lenati	ated 1 of stay	3-400
	Medication	☑ Diagnostic I	maging				nated total c	ost '
lease state TREATMENT PLAN.		Laboratory	rioging Testino A					
.g. lab test, imaging, and etc	Surgery WALTHAN	Laboratory	ise specif) :		RM	8-96	•
	Physiotherapy (MM)	NO: 38422)	CNA;					
Signature and stamp of Admitting Physician/Surgeon	MD, M.MEU(SURGERY) (US ENERAL SUR	GEON					
f Admitting Doctor is a Medical	DARUEMAKMU							
Officer, please state Name and Specialty / Doctor to be referred to	Will World William							



FORM MM201 (Part I)

CRD

GL Serial No.

Previous GL Serial No.

Date/Time of Issuance

Attention To

: 18031218081426

: 18031218081426 : 12/03/2018 18:8:14.154

: DR WAN ATMAN SAID BIN WAN

: DARUL MAKMUR MEDICAL CENTRE

TRANSMISSION

Sp/Hosp. Fax No. Other Fax No.

By Hand/Courier/Mail

Visit Type Service Type

Appointment Date

NOT APPLICABLE

035349966

095349988

ADMISSION 12/03/2018

GUARANTEE LETTER ("GL") GL Validity Period:

i) To be utilized until 25/03/2018

ii) For one (1) Inpatient admission not exceeding ten (10) days.

iii) For extension of admission, a new GL must be obtained unon exploy of ten (10) days validity

this is to acknowledge that threate build bid undertakes to make payment for Admission expenses incurred for abovendined patient NO+ EXCEEDING the following limits stated in Item No. 2.

The abovenamed patient is entitled to:

A total limit of not more than	8000.00 MITJAL LIMIT
A daily Room & Board charges inclusive of Meals & Tax of not more than	120.00
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	N/A

Diagnosis (Provisional or Primary)

INFLAMMATORY DISORDERS OF BREAST - FOR SURGERY

- 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.

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

- PMCare will not pay or be responsible for any expenses in excess of the above entitlement or incurred for non-entitlement as indicated c. 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 claim is subject to timely submission of complete documents, i.e. within thirty (30) days from date of service or discharge.

For extension of admission, the hospital must contact PMCare.

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

Please note that the following non-medical items are under exclusion:

Congenital Anomalies; Birth Control & Infertility investigation or treatment; Sexually Transmitted Disease; A.I.D.S; Cosmetic Surgery;

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

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.

Authorised Signatory

PMCARE SDN BHO (458443-P) No.1, Jalan USI 21/10, UEP Subang Jaya, 47630 Selangor, Malaysia. General Line: 03-8026 6888 Careline: 03-8026 7799 Careline Centre Fax: 03-8023 9999 Email:gl@pmcare.com.my

PMCARE SDN BHD (458443-P) FORM MM201 (Part II)



GL Serial No. :18031218081426 **Previous GL No.** :18031218081426

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								am/pm
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			Pemary	Diagnos	i e e e e e e e e e e e e e e e e e e e			
Deimont diagnosis	INEL AND ATORY DIS	ODDEDO (DD DD#4.57	FOD O	Incany		•	
Primary diagnosis	INFLAMMATORY DIS	ORDERS	JF BREASI	- FOR SI	IRGERY			
	121 As. Va	704	12-1 / 0	h d	of City	0 0 0	1CD10 coc	ding, if available
Etiology of the above diagnosis	across on	a a s s	10 Jan)CO	2de con	ME	1100	
	786-4	Cays	Can				mu In breatfuln	
Barratina and Barratina	Ripho h	oreau	jun	8 /	penful	y 5/1	11 break judy	\
Presenting symptoms at time of admission	N. I.	401	OL OA	CE-	u		0	,
	0,10	eci	CW (Q)	<i>C</i> 0				
When was the date patient	10	. O		. 79				
sought your consultation for this condition?	dav	0.7	month	201	Year		•	
			1 CS		03 month	29/18		
To your knowledge, was the patient previously treated for	□ No ØYes V	vnen?		day	month _		year	
this condition?	Name/Address & contact	ct number :	· Kli	nh	Dr yelin	N	or , rehen	
				- - · · · ·			· · · · · · · · · · · · · · · · · · ·	
In your professional opinion, when did the condition first	OF.	03		(رحت	P			
develop?	O'F day_		month	, , ,	year		•	
Any possibility of relapse?	□ No ☑ Yes							
				T				
Please indicate ($$) if the	Motor vehicle accident			Date of	accident		daymonth	уеаг
	related	Ø No	☐ Yes					
				Time of	accident		am/pm	
illness/injury or treatment is/are	Chronic	☑ No	☐ Yes	Cosmet	С	ØNo	Yes	
	Pregnancy related	No	☐ Yes	Fertility		Ø′No	☐ Yes	
	Work related	Z No	☐ Yes	Congen	tal	Ø No	☐ Yes	
	Psychological related	Z No	☐ Yes Secondary	Diagnos	ls	MED ALLEMA		701 <u>-1</u> 208778774
					The state of the s	<u> </u>		<u> 2004 (STAPENTAL)</u>
	, page							
Diagnosis other than primary								
			.g. :					
				-	·			
	Hypertension	Ø No	☐ Yes	Since?		fay	month	year
	Cardiovascular Disease	No	☐ Yes	Since?		day	month	year
	Gastrointestinal Disease	No.	☐ Yes	Since?				
Has patient suffered from/Is patient suffering any illnesses	Malignancy of any kind	No No	☐ Yes	Since?	-	iay iay _	month	year
stated as follows:	Diabetes	No	☐ Yes	Since?		lay	month month	year
				;			nonet,	year
>	Others	□ Ng ^T IP	" [] Yes	Since?	–If yes, please spe	cify		
						lav	month	vear

DIAGNOSTIC IMAGING REPORT

Name

Gender

F

Patient ID

DOB

Patient IC No

Exam

12-03-2018

Date

Procedure: US BREASTS

Clinical

Breastfeeding lady complaint of right breast swelling associated with fever. TRO galactocele/ breast abcess.

Findings

RIGHT BREAST

There is a well defined anechoiec cystic lesion with posterior enhancement seen at right 8 o'clock position about 2cm from the nipple measuring at $1.6 \times 1.5 \times 0.9$ cm. No intralesional vascularity. A fairly well defined heterogeneous lesion is seen at 2 - 3 o'clock position 2cm from the nipple measuring at $3 \times 2.7 \times 2.4$ cm. Lesion appear to have mixed solid cystic component. Perilesional vascularity seen.

LEFT BREAST

A well defined anechoic cystic lesion with echogenic structure within is seen at left 10 o'clock position about 2cm from nipple measuring 1.1 x 0.5cm, likely to be intramammary lymph node. Cystic lesions are seen at 1 o'clock and 9 o'clock position about 2cm from nipple measuring 1.7 x 1.2 x 0.7cm and 0.6 x 0.7×0.6 cm respectively.

Subcentimeter axillary nodes with preserved fatty hilum noted bilaterally.

Impression:

Bilateral breast cysts.

Right breast heterogeneous lesion, features could represent galactocele.

Report By, Dr. Sharini Bt Shamsudin Consultant Radiologist

GRIBBLES PATHOLOGY (MALAYSIA) SDN BHD 149031-W

2nd Floor, Wisma Tecna 18A, Jalan 51A/223 46100 Petaling Jaya Selangor Darul Ehsan Malaysia

CARELINE 1300 88 0234 +603 7957 7732 FAX www.gribbles.com.my URL



PATHOLOGY REPORT

Courier Run:

Patient Details

UR:

Doctor Details

DARUL MAKMUR MED CTR B2-B60 JLN KEMPADANG MAKM TMN KEMPADANG MAKMUR

KUANTAN 26060

Ward: 00:00 Collected: 12/03/18

Referred : 12/03/18 Yr Ref.: Lab No.:18-1288828-I

SPECIMEN: WHOLE BLOOD HAEMATOLOGY

**	Haemoglobin		102 g/L	(115-165)
	RBC		$4.63 \times 10^{12}/L$	(3.80-5.50)
	PCV		0.35 L/L	(0.35-0.47)
*	MCV		75 fL	(78-99)
**	MCH		22 pg	(27-32)
*	MCHC		294 g/L	(300-360)
*	RDW		17.5 %	(11.0-15.0)
	White Cell Count		5.5 x 10 ⁹ /L	(4.0-11.0)
	Neutrophils	53 %	2.9 x 10°/L	(2.0-8.0)
	Lymphocytes	35 %	$1.9 \times 10^9/L$	(1.0-4.0)
	Monocytes	8 %	$0.4 \times 10^9/L$	(< 1.2)
	Eosinophils	3 %	$0.2 \times 10^9/L$	(< 0.8)
	Basophils	0 %	$0.0 \times 10^9/L$	(< 0.2)
	Platelets		332 x 10 ⁹ /L	(150-400)

^{*} PRELIMINARY REPORT: FINAL REPORT TO FOLLOW *

CC Drs: MEDICAL OFFICER.

COMPUTER GENERATED REPORT - NO SIGNATURE REQUIRED

12/03/18 Printed On:

At: 21:23

Run#: 3021

Page#: 1

Gribbles medical laboratories in Malaysia are set up to meet international quality standards. With major laboratories operating in Australia, Malaysia, New Zealand and Singapore, Gribbles laboratories provide a standard of care to meet the needs of the most discerning patients and doctors. When your health matters.