

COLUMBIA ASIA SDN.BHD.(388359-P) COLUMBIA ASIA HOSPITAL CHERAS Wholly Owned By COLUMBIA ASIA SDN BHD LOT 33107 JALAN SUAKASIH

CHERAS 43200 SELANGOR

2019102316141483.

exceed Cinit

,

Tel No: 03-90869999

Fax No: 03-90869926

**INVOICE** 

Debtor Name: PMCARE SDN BHD

GL No.: 19100715415274

Ref. No:

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

SUBANG, 47630, SELANGOR, MALAYSIA

Bill No. : OPC-145036

Bill Date/Time: 0

07/10/2019 05:19:29 PM

Cashier Name:

MOHDSOFIAN.I

Debtor Code:

**PMCARE** 

Credit Term:

60 Day(s)

nit/Visit Date/Time:

07/10/2019 03:03:57 PM

charge Date/Time :

ard/Rm/Bed/Type :

Charge Type : OutPatient

Patient Address:

Co.Guarantor:

**Patient Name:** 

IC No.:

MRN: CHKS-UUUU146689

V0000000001-CHRS

Admitting / Primary: VIJAYA MOHAN A/L R.RASATHURAI

**Doctor** 

Description	Amount	Disc Amt	Tax Code	Tax Amt	Payable Total Amt
	(RM)	(RM)		(RM)	(RM) (RM)
HOSPITAL CHARGES					
ADMIN CHARGES					
	10.00	0.00		0.00	10.00
				_	10.00
MEDICAL SUPPLIES				-	
	1.25	0.00		0.00	1.25
				_	1.25
PHARMACY				-	
	51.27	0.00		0.00	51.27
					51.27
DOCTOR CHARGES				-	
SPECIALIST					
CONSULTATION Doctor Name: VIJAYA MOHAN A/L R.RASATHURAI		,			235.00
				_	235.00



Dy



Total Amount (RM): 297.52 Total Discounted (RM): 0.00 Total Tax Amount (RM): 0.00 Total Payable Amount(RM): 297.52 Rounded Off Value (RM): 297.50 Doc. Amount **Allocated Amount** LESS Total Credit Note (RM): 0.00 297.50 ADD Total Debit note (RM): 0.00 297.50 LESS Payment (RM): 0.00 Balance Payable / (Refundable) (RM): 297.50

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

: 19100715415274 : 19100715415274

: 07/10/2019 15:51:04.143 : DR VIJAYA MOHAN.

COLUMBIA ASIA HOSPITAL CHERAS

Sp/Hosp. Fax No.

Other Fax No.

By Hand/Courier/Mail Visit Type

Service Type Appointment Date 0390869888

0390869999

FIRST VISIT CONSULTATION

07/10/2019

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

i) To be utilized until 21/10/2019

NRIC No.: 170414140276 Relationship: CHILDREN Program Type: **TPA** Benefit Plan: ST3A GP,SP,DT,OC&MT\_3.5KALF,HP(R&B150)\_100K

s to make payment for Outpatient visit expenses incurred for abovenamed patient NOT

- THE ADOVENAMED PATIENT IS ENTITIED TO (KIM) RM500.00 INITIAL LIMIT
- Diagnosis (Provisional or Primary)

DIARRHEA, UNSPECIFIED; REFER LETTER

- 4. 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 Sdn 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.:

NURDAJANI HAMSJAH 8-10720-12-5034

# FORM MM201 (Part II)



GL Serial No. : 19100715415274

GL Issued To : COLUMBIA ASIA HOSPITAL CHERAS

Visit Type

: FIRST VISIT

Service Type

CONSULTATION

	Appointment Date . 01/10/2019
	NRIC:
	170414140276
	Benefit Plan: ST3A GP,SP,DT,OC&MT_3.5KALF,HP(R&B150)_100K
	C1 , G1 , D1 , OC&M11_3.3KALF, HP(K&B150)_100K
THE PER THE PER	ROGRAM
Treatment by acupuncturist, homeopath and traditional	Expenses incurred during hospitalization which are of a
medicine practitioner	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)	
DIARRHEA, UNSPECIFIED ; REFER LETTER	
SPECIALIST CONSULTANT OR ADMISSION NOTES	
The second secon	
Provisional Diagnosis	office and the second second
ACLIME GASTROFHMERIAS	
Final Diagnosis	
That Diagnosis	
Δ .	
ACUME GAS PROEHTERING	TO SERVICE OF THE SER
Since when condition deemed to have started	ICD10 coding, if available
1/	
152	
Major Procedure(s) - if any	
HIL	
The state of the s	
Please indicate 1/ Pregnancy-related	Chronic Psychological
if this illness Infertility-related	Cosmetic MVA-related
or treatment is/are Congenital	Work-related
follow-up necessary?	No Yes
Please indicate $oldsymbol{v}$ if patient needs to be/was crossed referred	
	Tes Tes
f Yes, to which specialist? (Please state reasons)	
N/A = Applicable	V = First Visit
	DR. VIJAYA MOHAN R. RASATHURAI
10 .400	MBBS (INDIA), MRCPCH (UK)
Or VITAYA MUHAH	(MMC FULL REGISTRATION NO : 32441) (NSR REGISTRATION NO : 130517)
ignature of Attending Specialist	RESIDENT CONSULTANT PEDIATRICÍAN COLUMBIA Médical Facility Stamp
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