

LEE KAM FAH

 777 WOODLANDS AVENUE 7
#05-11
SINGAPORE 730777


Accepts: PayNow

\$ 159.00
FINAL AMOUNT PAYABLE

BILL REF. NO. 1291013765B-00001	BILL DATE 23 APR 2017	LOCATION NW622
HRN QC2019A00001X	NRIC / FIN / MRN S1234567Z	ADMISSION DATE 14 APR 2017 08:43 AM ► DISCHARGE DATE 17 APR 2017 12:59 PM

AMOUNT (BEFORE GOVT SUBSIDY)	\$ 7,364.34
① GOVT SUBSIDY	\$ - 1,132.79
7% GST	\$ 436.21
A&E Attendance Fees	\$ 115.00
AMOUNT (AFTER GOVT SUBSIDY)	\$ 6,782.76
② Paid by INTEGRATED SHIELD PLAN	\$ - 3,307.89
③ Paid by MEDISAVE	\$ - 630.83
④ Paid by OTHER SCHEMES	\$ - 2,500.00
⑤ AMOUNT PAYABLE	\$ 344.04
Net Payment made	\$ - 185.00
Adjustment(s)	\$ - 0.04
FINAL AMOUNT PAYABLE	\$ 159.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
WARD CHARGES	Ward Type B1 (2 days) Ward Type HD B1 (1 day) Daily Treatment Fee (3 days)	556.40 588.40 409.81	449.80 470.80 329.56
INVESTIGATIONS	Laboratory Specialised	249.21 337.02	198.39 298.51
MEDICATIONS	Standard	181.41	181.41
SURGERY SERVICES	Surgical Procedure SK802B	2,862.25	2,477.05
DOCTOR'S FEES		42.80	42.80
CONSUMABLES		1,688.61	1,417.90
TREATMENT SERVICES	Ward / Clinic / Other Procedures	448.33	365.73
① GOVT SUBSIDY	- 1,132.79	7,364.34	6,231.55
7% GST			436.21
GST absorbed by Govt (GST is absorbed for subsidized items only)			0.00
A&E Attendance Fees (Transferred from Case No.: 1518623097J-00001)			115.00
	AMOUNT(AFTER GOVT SUBSIDY)		6,782.76

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BILL REF. NO. 1291013765B-00001	BILL DATE 23 APR 2017
HRN QC2019A00001X	NRIC / FIN / MRN S1234567Z

PATIENT NAME LEE KAM FAH

PAYMENT SUMMARY

	AMOUNT(AFTER GOVT SUBSIDY)	6,782.76
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
② Integrated Shield Plan		
• Medishield Life (MSHL)	S1234567Z	507.50
• Integrated Prudential Prushield (PMIPRU)	S1234567Z	2,800.39
③ Medisave (MSV)		
• Lee Kam Fah	S1234567Z	630.83
④ Other Schemes		
• EFG Enterprise Pte Ltd (LOGEFG)	EFG 172834	2,500.00
⑤ Lee Kam Fah	S1234567Z	344.04

LEE KAM FAH	⑤ AMOUNT PAYABLE	344.04	
PAYOR(S)	TRANSACTION/ RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
A&E charges from Case No.: 1518623097J-00001	14 MAR 2017	CASH	- 115.00
Lee Kam Fah	14 MAR 2017	CASH	- 70.00
For enquiries on PMIPRU, please contact Prudential. MSV: Insufficient Medisave balance from payer. Reimbursement of MSHL and PMIPRU to be made to Prudential only.		Net Payment made	- 185.00
		Adjustment(s)	- 0.04
FINAL AMOUNT PAYABLE			\$ 159.00

PAYMENT OPTIONS & ADVISORY


Self-Service Kiosk

- AXS Station
- S.A.M Kiosk


Counter Services

- Service Location • SingPost • 7-Eleven Stores
- Business Office • Cheers


E-Payment

- HealthHub Mobile App
 - www.healthhub.sg
 - Payment through SGQR
- Accepts: PayNow



Payment Summary to be continued on page 3

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TAX INVOICE (Finalised-Reprint)

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BILL REF. NO.	BILL DATE
1291013765B-00001	23 APR 2017
HRN	NRIC / FIN / MRN
QC2019A00001X	S1234567Z

PATIENT NAME
LEE KAM FAH**Payment Policy**

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.

View Your Medisave And/Or MediShield Life / Integrated Shield Plan Claim Details

- Login to my cpf online services with your SingPass at <http://www.cpf.gov.sg>. You can view the details of your claims under My Statement >> (Section B) Medisave / MediShield Life / Integrated Shield Plan Claims & Reimbursement Up to Last 15 Months.
- Alternatively, you may refer to the hardcopy Medisave Transactions Statement for Medical Expenses. The statement will be sent to you about a week after a transaction for medical expenses is made in your Medisave Account.

Reimbursement For Claims Under Medisave And/Or MediShield Life / Integrated Shield Plan

- If you are covered under a third party insurance / employer medical benefits but have paid your bills using your MediShield Life / Integrated Shield Plan / Medisave / cash, please submit a reimbursement claim to the third party insurer / employer, who will assess their contractual obligation and reimburse your medical expenses in the order of (i) your cash outlay, (ii) payment from your Medisave Account, and (iii) payment from your Integrated Shield Plan / MediShield Life.
- Reimbursement to your Medisave Account / MediShield Life is capped at the amount deducted from your Medisave Account / claimed from MediShield Life. For more information, please visit <http://www.cpf.gov.sg> >> Members >> FAQ >> Healthcare >> Medisave >> Medisave MediShield Life Reimbursement or approach your third party insurer / employer directly.

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