



TAX INVOICE

PHUA QING HONG BYRAN

PHUA QING HONG BYRAN
BLK/HSE 657 #03-357
YISHUN AVENUE 4
NEE SOON CENTRAL VIEW
SINGAPORE 760657

000008



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GST Reg No	20-0409811-Z
Business Reg No	53206920W
Print Date/Time	10.03.2021/22:22:54
Bill Date	10.03.2021
Customer No	6264173
Case No	4021011345
Bill Document No	I000000009
Admission Date	08.02.2021 15:33:14
Discharge Date	21.02.2021 13:57:18

Service Description		Amount (S\$)
A&E	SURGICAL SUPPLIES	0.86
	MEDICAL SUPPLIES	41.70
	NURSING PROCEDURES	124.13
	A&E FACILITIES/PROCEDURES	118.78
ANAESTHESIOLOGY-GENERAL ANAESTHETIC TIME		805.51
LABORATORY	LAB-CLINICAL	1,417.04
OT	OPERATING THEATRE SERVICES	4,023.20

View Your Medisave and/or Medishield Life Claim Details Online

Login to [mycpf online services](http://mycpf.online.services) with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave and/or MediShield Life Integrated Shield Plan Claims for the past 15 months. For more information, please visit <http://ask-us.cpf.gov.sg>>> Meeting Your Healthcare Needs.

Reimbursement Information for Employers and Insurers

Reimbursement should be made to cash outlay first, followed by Medisave then MediShield Life OR the Medisave-approved Integrated Shield Plan. To make reimbursement to Medisave and MediShield Life, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> E-Services>> Medisave/MediShield Life Reimbursement. To reimburse to a Shield Plan, please pay directly to the private insurer offering the Shield Plan.

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Service Description		Amount (S\$)
	SURGICAL IMPLANT	108.93
	SURGICAL SUPPLIES	1,232.31
	MEDICAL SUPPLIES	973.44
	EQUIPMENT AND SUPPLY	3,254.62
PHARMACY	PHARMACY	4,196.29
PHARMACY-IV INFUSION	PHARMACY	30.95
	MEDICAL SUPPLIES	24.17
RADIOLOGY	C.T. SCAN	6,320.78
	MRI	677.40
	RADIOLOGY	2,267.53
	RADIOLOGY CONTRAST	170.85
RECOVERY	RECOVERY ROOM	198.41
REHABILITATION CENTRE	MEDICAL SUPPLIES	97.79
	PHYSIOTHERAPY	349.18



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Service Description			Amount (S\$)
WARD 10	ACCOMMODATION-1 BEDDED	13	9,330.88
	SURGICAL SUPPLIES		15.41
	MEDICAL SUPPLIES		144.93
	EQUIPMENT AND SUPPLY		145.76
	DAILY TREATMENT FEE	13	2,527.07
Subtotal			38,597.92
Hospital Charges			38,597.92
GST @ 7%			2,701.85
Hospital Charges Subtotal			41,299.77

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Service Description	Amount (S\$)
Doctor Fee	
DR LOOK CHEE MENG MELVIN	321.00
DR LOH MENG WOEI	4,678.04
DR KANNAN KALIYAPERUMAL	33,379.29
Total Doctor Fee	38,378.33
Total Bill	79,678.10
Total Hospital Charges	79,678.10
Balance	
AIA HEALTHSHIELD GOLD MAX ADDITIONAL COVERAGE	79,678.10
PHUA QING HONG BYRAN : Balance	0.00



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Service Description

Amount (S\$)

Any reimbursements to patients from the hospital will be processed within 6 to 8 weeks. Please expect some delays due to the current Covid-19 situation.

Charges, credits and payments not processed at discharge will be billed at a later date.

Please note that a minimum of \$10 or 1% of the outstanding amount, whichever is higher, would be charged per month as late payment interest for overdue cases.

For billing matters, please email to LBOMNH@PARKWAYPANTAI.COM or call (65) 69330000 or fax (65) 6933 0518.

For refund payments, kindly contact (65) 6494 6911 / 6918 / 6921 / 6922 or email sg.refunds@parkwaypantai.com.

Customer No./Name: 6264173 PHUA QING HONG BYRAN

Case Number: 4021011345 Balance Due (S\$): 0.00

Cheque Amount: _____ Cheque Number: _____ Bank: _____

Cheque should be crossed and made payable to "Parkway Hospitals Singapore Pte Ltd".

Please detach and return this section with your payment.

