

MR. MARK CHIN TZE LEONG

BLK 952 #06-11
DUNEARN ROAD
GARDENVISTA
SINGAPORE - 589482

TAX INVOICE

Page 1 of 2

BILL REF. NO. 1522420528D-00001 BILL DATE 22 DEC 2021

NRIC / FIN / MRN
SXXXX699I

LOCATION
SPORTS CENTRE

VISIT DATE ► 22 DEC 2021 03:20 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	108.00
GOVT SUBSIDY	\$	-70.00
TOTAL AMOUNT (BEFORE GST)	\$	38.00
7% GST	\$	2.66
GST absorbed by Govt	\$	-2.66
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	38.00
TOTAL AMOUNT PAYABLE	\$	38.00
Net Payment made	\$	-38.00
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Consultation Fee		
	Consultation Services (SR - FV)	108.00	38.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	108.00	
	GOVT SUBSIDY	-70.00	
	TOTAL AMOUNT (BEFORE GST)		38.00
	7% GST		2.66
	GST absorbed by Govt (for subsidised patient only)		2.66
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		38.00

PAYMENT SUMMARY

PAYMENT SUMMARY	
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	38.00
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO. AMOUNT PAYABLE (\$)
MR. MARK CHIN TZE LEONG	38.00

Payment Summary to be continued on page 2

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TAX INVOICE

Page 2 of 2

BILL REF. NO.
1522420528D-00001

BILL DATE
22 DEC 2021

NRIC / FIN / MRN
SXXXX699I

PATIENT NAME
MR. MARK CHIN TZE LEONG

MR. MARK CHIN TZE LEONG			TOTAL AMOUNT PAYABLE	38.00
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MR. MARK CHIN TZE LEONG				-38.00
			Net Payment made	-38.00
(MASTER CARD - 22.12.2021 , RECEIPT # N015075157) WITH REFERRAL - INTRA-HOSP A&E			FINAL AMOUNT PAYABLE	\$ 0.00

PAYMENT OPTIONS & ADVISORY

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.
- Payment made via AXS and E-Payments will be updated to your bill within 3 working days.

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TAX INVOICE

MR. MARK CHIN TZE LEONG

BILL REF. NO.
1522415269E-00001

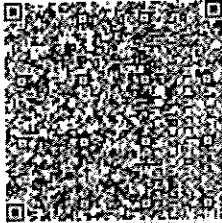
BILL DATE
16 DEC 2021

NRIC / FIN / MRN
SXXXX699I

LOCATION
EMERGENCY

VISIT DATE ► 13 DEC 2021 05:06 PM

BLK 952 #06-11
DUNEARN ROAD
GARDENVISTA
SINGAPORE - 589482



Accepts: PayNow

\$ 134.45
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	420.60
GOVT SUBSIDY	\$	-286.12
TOTAL AMOUNT (BEFORE GST)	\$	134.48
7% GST	\$	9.42
GST absorbed by Govt	\$	-9.42
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	134.48
TOTAL AMOUNT PAYABLE	\$	134.48
Net Payment made	\$	0.00
Adjustment(s)	\$	-0.03
FINAL AMOUNT PAYABLE	\$	134.45

Paid

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
A&E FACILITY/SERVICE FEE		256.00	128.00
XR, CERVICAL SPINE, AP & LATERAL		60.00	0.00
XR, SCAPULA, RIGHT		38.20	0.00
XR, SHOULDER, RIGHT		50.00	0.00
FAMOTIDINE 20MG TABLET		2.00	0.00
METOCLOPRAMIDE HCL 10MG TABLET		2.40	0.00
PARACETAMOL 450MG, ORPHENADRINE 35MG TAB		3.00	0.00
TRAMADOL 50MG TAB		2.52	0.00
DICLOFENAC SOD 75MG SR TAB		1.68	1.68

Charges to be continued on page 2



BILL REF NO. 1522415269E-00001	ISSUE DATE 16 DEC 2021	PATIENT NAME MR. MARK CHIN TZE LEONG
NRIC / FIN / PASS SXXXX699I		

**KETOPROFEN 30MG
PLAST (KEFENTECH)
7S/8S**

4.80 4.80

TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	420.60	
GOVT SUBSIDY	-286.12	
TOTAL AMOUNT (BEFORE GST)		134.48
7% GST		9.42
GST absorbed by Govt (for subsidised patient only)		-9.42
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		134.48

PAYMENT SUMMARY
TOTAL AMOUNT (AFTER GOVT SUBSIDY) 134.48

SCHEMES (SCHEME ID) / PAYOR

REFERENCE NO. AMOUNT PAYABLE (\$)

MR. MARK CHIN TZE LEONG

134.48

MR. MARK CHIN TZE LEONG
TOTAL AMOUNT PAYABLE 134.48

 The amount payable by patient has been rounded
down to the nearest 5 cents.

Net Payment made 0.00

Adjustment(s) -0.03

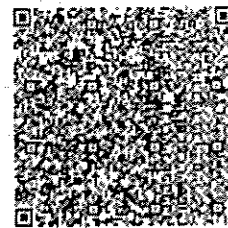
FINAL AMOUNT PAYABLE \$ 134.45
PAYMENT OPTIONS & ADVISORY

Self-Service Kiosk

- AXS Station
- S.A.M Kiosk


E-Payment

- OneNUHS App
- HealthHub Mobile App
- Payment through PayNow by scanning the SGQR code on this bill with your banking app
- DBS/POSB Digibank online/mobile or DBS Paylah!
- AXS e-Stations/m-Stations
- SAM web/mobile.


Counter Services

- Centralised Payment Counters
- SingPost

- 7-Eleven Stores

Payment Summary to be continued on page 3



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 National University Hospital (S) Pte Ltd | www.nuh.com.sg
 5 Lower Kent Ridge Road, Singapore 119074 | Tel: +65 6779 5555
 Company Registration No. 198500843R | GST Reg No. M2-0069889-4

 For bill enquiries, please contact us at
 Email: payment@1fss.com.sg
 Tel: +65 6407 8138

TAX INVOICEBILL REF. NO.
1522415269E-00001BILL DATE
16 DEC 2021PATIENT NAME
MR. MARK CHIN TZE LEONGNRIC / FIN / MRN
SXXXX699I**Payment Policy**

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For bill enquiries, please contact us at
Email: payment@1fss.com.sg
Tel: +65 6407 8138

National University Hospital (Singapore) Pte Ltd

5 Lower Kent Ridge Road, Singapore 119074

TEL: (65) 6779 5555

Business Registration No.198500843R



MEDICAL CERTIFICATE

ORIGINAL

NUH21307616

NAME: MARK CHIN TZE LEONG

NRIC: S7832699I

Type of Medical Leave granted : OUTPATIENT SICK LEAVE

The above named is unfit for duty for a period of 4 day(s) from 13-Dec-2021 to 16-Dec-2021 inclusive

The certificate is not valid for absence from court attendance.

The above named attended for Examination/Treatment from 13-Dec-2021 17:06 to 13-Dec-2021 22:16

13-Dec-2021

Date

A member of the NUHS

ADRIAN LIN ZHIGAO (60355D)

Issued by

A&E

Location

Signature

A large, stylized handwritten signature in black ink, written over a horizontal line. The signature is cursive and appears to be the name of the medical professional issuing the certificate.