

MR. KOH JING YANG KORBIN

BILL REF. NO.
57206577961-00001

BILL DATE
01 DEC 2022

LOCATION
A&E - P2

NRIC / FIN / MRN
S8538806A

VISIT DATE ► **29 NOV 2022 12:01 PM**

BLK 205 #14-266
MARSILING DRIVE
SINGAPORE - 730205

000038



Accepts: PayNow

\$ 135.40
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	796.95
GOVT SUBSIDY	\$	-661.55
TOTAL AMOUNT (BEFORE GST)	\$	135.40
7% GST	\$	9.48
GST absorbed by Govt	\$	-9.48
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	135.40
TOTAL AMOUNT PAYABLE	\$	135.40
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	135.40

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
A&E FACILITY/SERVICE FEE		270.00	135.00
CHEST (1 VIEW)		53.00	0.00
KNEE JOINT		55.97	0.00
PELVIS (ONE VIEW)		73.67	0.00
RADIUS AND ULNA (FOREARM)		55.97	0.00
SHOULDER JOINT		77.59	0.00
SPINE (TWO VIEWS)		190.80	0.00
ORPHENADRINE 35MG/PARACETAMO L 450MG TABL		0.26	0.00
TETANUS TOXOID VAC (SINGLE DOSE)0.5ML(F)		19.29	0.00
NON-STANDARD A&E SERVICES	TRAMADOL HCL 50MG/ML INJ	0.40	0.40

Charges to be continued on page 2

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TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	796.95	
GOVT SUBSIDY	-661.55	
TOTAL AMOUNT (BEFORE GST)		135.40
7% GST		9.48
GST absorbed by Govt (for subsidised patient only)		-9.48
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		135.40

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	135.40
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. KOH JING YANG KORBIN		135.40
MR. KOH JING YANG KORBIN	TOTAL AMOUNT PAYABLE	135.40
	Net Payment made	0.00
FINAL AMOUNT PAYABLE		\$ 135.40

PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk

- AXS Station
- S.A.M Kiosk



Counter Services

- Service Location (NETS and Credit card preferred)
- SingPost

- 7-Eleven Stores



E-Payment

- HealthHub Mobile App
- www.healthhub.sg
- AXS m-Station
- S.A.M m-Station
- Payment through SGQR
- Accepts: PayNow



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.



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