

MEDICAL EXPENSES FOR JEQ/220521/0822/SM/PI – MOHAMED NASHIRUDEEN BIN ABDUL HADI				
S/N	DATE	CLINIC / HOSPITAL	CASE / RECEIPT NO	AMOUNT
01	01/08/2022	Changi General Hospital	PH17673584	96.40
02	20/08/2022	Changi General Hospital	6922029212E	73.79
03	28/08/2022	Tan Tock Seng Hospital	1222063214F-0001	318.45
04	08/09/2022	Tan Tock Seng Hospital	1222063214F-0002	62.90
05	13/09/2022	Tan Tock Seng Hospital	1222078202D-0001	40.00
06	19/09/2022	Tan Tock Seng Hospital	1222186446F-0001	54.50
07	06/10/2022	Tan Tock Seng Hospital	1222186446F-0003	10.34
08	06/10/2022	Tan Tock Seng Hospital	1222063214F-0003	72.20
09	03/11/2022	Tan Tock Seng Hospital	1222063214F-0004	88.65
10	11/11/2022	Tan Tock Seng Hospital	1222078202D-0002	482.87
11	22/11/2022	Tan Tock Seng Hospital	1222078202D-0006	38.00
12	22/11/2022	Tan Tock Seng Hospital	1222186446F-0005	25.16
13	11/01/2023	Tan Tock Seng Hospital	1222186446F-0007	42.00
TOTAL				1,402.26

MEDICAL CERTIFICATES FOR JEQ/220521/0822/SM/PI – MOHAMED NASHIRUDEEN BIN ABDUL HADI			
S/N	DATE	NO. OF DAYS	HOSPITAL / CLINIC
01	31-07-2022 to 14-08-2022	15	Changi General Hospital
02	11-08-2022 to 16-09-2022	33	Tan Tock Seng Hospital
03	08-09-2022 to 06-10-2022	20	Tan Tock Seng Hospital
04	07-10-2022 to 21-10-2022	15	Tan Tock Seng Hospital
05	03-11-2022 to 03-11-2022	01	Tan Tock Seng Hospital
06	22-11-2022 to 22-11-2022	01	Tan Tock Seng Hospital
TOTAL		85	

PHARMACY B
 CHANGAI GENERAL HOSPITAL
 2 Simei Street 3S(529889)
 Business Regn. No : 19690422aR
 GST Reg. : NS-0368910-N

RETAIL SALES PH17673584
 CPHLKL 01-Aug-2022 16:11

Item	QTY	Price	Amount(\$)
CHLORHEXIDINE GLUCONATE EXT SOLN 0.05% 25ML SACHET	25	@0.50	12.52
DISPOSABLE ADULT BIRS 10PIECES	1	@2.07	2.08
S&N GAUZE SWAB PLAIN 7.5CM 12PLY 100'S(830994)	1	@7.95	7.95
S&N NEFRA/PROPAX GAUZE SWABS 10CM X 10CM	5	@1.90	9.50
3M TEGADERM 6CM X 7CM (16240) PER PC	6	@0.47	2.80
3M TEGADERM 10 X 12 CM (16260) PER PC	4	@1.04	4.15
DAE WATERGUARD ADULT LEG - LONG 2045	1	@23.50	23.50
DAE WATERGUARD ELBOW 3011	1	@18.00	18.00
ELASTIC CREPE BANDAGE 15CM X 4.0M	1	@2.77	2.77
ELASTIC CREPE BANDAGE 10CM X 4.0M	2	@2.65	5.30
SYRINGE 10ML	1	@0.26	0.26
KIDNEY DISH 6" PLASTIC	1	@1.82	1.82
3M MICROPORE TAPE 1 INCH (W/O HSP) PER ROLL	1	@1.90	1.90
SCISSORS (SHARP/SHARP, SHARP/BLUNT, BLUNT/BLUNT)	1	@3.83	3.83
Total			96.40

7% GST Inclusive \$6.01 VISA 96.40

Exchange of unopened packs must be accompanied by
 a receipt within 7 days of purchase.
 NO REFUND/EXCHANGE for medicine/nutritional
 feed/stocking/brace supports/shoes/homecare pets



Changi
General Hospital
SingHealth

MOHAMED NASHIRUDEEN BIN
ABDUL HADI @ MOHD NASH

543 ANG MO KIO AVENUE 10
#08-2314 SINGAPORE 560543



Accepts: PayNow

\$ 36.41

FINAL AMOUNT PAYABLE

TAX INVOICE (Finalised)

Page 1 of 3

BILL REF. NO. 6922029212E
BILL DATE 20 AUG 2022
HRN 692022029212E
NRIC / FIN / MRN S7342926I

LOCATION W49R01IS B01
ADMISSION DATE 31 JUL 2022 06:35 PM
DISCHARGE DATE 01 AUG 2022 04:46 PM

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	3,093.48
GOVT SUBSIDY	\$	-1,752.71
TOTAL AMOUNT (BEFORE GST)	\$	1,340.77
7% GST	\$	93.85
GST absorbed by Govt	\$	-91.47
Transferred In Charges	\$	132.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	1,475.95
Payable by INTEGRATED SHIELD PLAN	\$	-1,402.16
Payable by MEDISAVE	\$	-37.38
TOTAL AMOUNT PAYABLE	\$	36.41
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	36.41

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
WARD CHARGES	WARD (CLASS B2) (1.0 day(s))	275.70	115.60
DAILY TREATMENT FEE	DAILY TREATMENT FEE (CLASS B2) (1.0 day(s))	169.16	68.92
INVESTIGATIONS	LABORATORY INVESTIGATIONS	329.00	156.92
	X-RAY INVESTIGATIONS	1,858.50	740.19
	SPECIALISED INVESTIGATIONS	29.00	13.63
THERAPY SERVICES	REHABILITATIVE SERVICES	66.00	30.69
APPLIANCES	APPLIANCES	34.03	34.03
MEDICATIONS	DRUGS / PRESCRIPTIONS / INJECTIONS	50.96	25.96
TREATMENT SERVICES	WARD PROCEDURES	20.50	9.70
CONSUMABLES	CONSUMABLES	46.61	46.61
DOCTORS' FEES	PROFESSIONAL FEES - DOCTOR	214.02	98.52
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	3,093.48	
	GOVT SUBSIDY	-1,752.71	
	TOTAL AMOUNT (BEFORE GST)		1,340.77

Charges to be continued on page 2

PRINTED ON: 20 AUG 2022 05:22 AM

TAX INVOICE (Finalised)

BILL REF. NO. 6922029212E
BILL DATE 20 AUG 2022
HRN 692022029212E
NRIC / FIN / MRN S7342926I

PATIENT NAME
MOHAMED NASHIRUDEEN BIN ABDUL HADI @ MOHD NASH

7% GST	93.85
GST absorbed by Govt (for subsidised patient only)	-91.47
A&E ATTENDANCE FEE (Transferred from Case No.: 6922377159H)	132.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	1,475.95

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		1,475.95
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
OTHER SCHEMES		
• CGH LAB COVID19	-	0.00
INTEGRATED SHIELD PLAN		
• INTEGRATED AIA HEALTHSHIELD GOLD MAX	S7342926I	1,402.16
MEDISAVE		
• MOHAMED NASHIRUDEEN BIN ABDUL, HADI	S7342926I	37.38
MOHAMED NASHIRUDEEN BIN ABDUL HADI @ MOHD NASH	S7342926I	36.41
MOHAMED NASHIRUDEEN BIN ABDUL HADI @ MOHD NASH	TOTAL AMOUNT PAYABLE	36.41

ref:LABCOV/CLABNCOV19
ref:PMI/PMI9AIA/AIA HEALTHSHIELD GOL
ST: P SN: S7342926I

Net Payment made 0.00

FINAL AMOUNT PAYABLE \$ 36.41

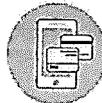
PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk
• AXS Station



Counter Services
• Patient Service Centre during office hours
• A&E registration counter after office hours



E-Payment
• SingHealth HealthBuddy App
• HealthHub App
• AXS m-station App
• DBS PayLah! App
• DBS/POSB Internet Banking
• Payment through PayNow by scanning the SGQR code on this bill with your banking app



Payment Summary to be continued on page 3



TAX INVOICE (Finalised)

Page 3 of 3

BILL REF. NO.
6922029212E
HRN
692022029212E

BILL DATE
20 AUG 2022
NRIC / FIN / MRN
S7342926I

PATIENT NAME
**MOHAMED NASHIRUDEEN BIN ABDUL
HADI @ MOHD NASH**

Payment Policy

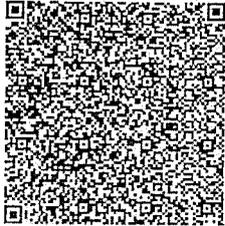
- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Please ignore the tax invoice if you have made payment.

View your MediSave & MediShield Life claim details online with your SingPass at cpf.gov.sg.

- Employers and Insurers should reimburse to your cash outlay first, followed by MediSave, then MediShield Life/Integrated Shield Plan. For Integrated Shield Plan, please reimburse directly to the private insurer. To submit reimbursement, go to cpf.gov.sg > Employers > Services MediSave / MediShield Life Reimbursement.

**MR. MOHAMED NASHIRUEEN
 BIN ABDULHA**
BILL REF. NO.
 1222063214F-00001
 BILL DATE
 28 AUG 2022
NRIC / FIN / MRN
 S73429261

LOCATION
 CLINIC B1A
VISIT DATE ▶ 11 AUG 2022 09:57 AM

 BLK 543 #08-2314
 ANG MO KIO AVENUE 10
 CHENG SAN GREEN
 SINGAPORE - 560543


Accepts: PayNow

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	436.90
GOVT SUBSIDY	\$	-118.45
TOTAL AMOUNT (BEFORE GST)	\$	318.45
7% GST	\$	22.29
GST absorbed by Govt	\$	-22.29
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	318.45
TOTAL AMOUNT PAYABLE	\$	318.45
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	318.45

\$ 318.45
 FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	CONSULTATION FEE		
	Consultation - 1st Visit	80.00	40.00
	X-ray		
	XR, Foot, Left	49.80	24.90
	XR, Knee, Right, weight bearing views	59.76	29.88
	XR, Knee, Right, Skyline View	47.34	23.67
OTHERS	Treatment Services/Investigations		
	Application of Short Walker	200.00	200.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	436.90	
	GOVT SUBSIDY	-118.45	
	TOTAL AMOUNT (BEFORE GST)		318.45
	7% GST		22.29
	GST absorbed by Govt (for subsidised patient only)		-22.29
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		318.45



BILL REF. NO. 1222063214F-00001	BILL DATE 28 AUG 2022
	NRIC / FIN / MRN S73429261

PATIENT NAME
 MR. MOHAMED NASHIRUEEN BIN
 ABDULHA

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		318.45
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		318.45
MR. MOHAMED NASHIRUEEN BIN ABDULHA	TOTAL AMOUNT PAYABLE	318.45
WITH REFERRAL - SINGHEALTH HOS.	Net Payment made	0.00

FINAL AMOUNT PAYABLE	\$ 318.45
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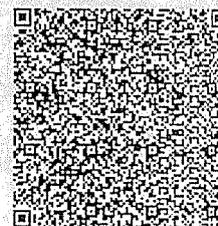
PAYMENT OPTIONS & ADVISORY

Self-Service Kiosk

- TTSH Self Payment Kiosk
- S.A.M Kiosk
- AXS Station


E-Payment

- 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

- Payment Counters at SOC and Pharmacies
- SingPost
- 7-Eleven Stores
- Admission Office

Payment Policy

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



PRINTED ON: 28 AUG 2022 07:53 PM

**MR. MOHAMED NASHIRUEEN
BIN ABDULHA**

BILL REF. NO.
1222063214F-00002

BILL DATE
08 SEP 2022

LOCATION
CLINIC B1A

NRIC / FIN / MRN
S7342926I

VISIT DATE ► 08 SEP 2022 10:44 AM

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	125.80
GOVT SUBSIDY	\$	-62.90
TOTAL AMOUNT (BEFORE GST)	\$	62.90
7% GST	\$	4.40
GST absorbed by Govt	\$	-4.40
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	62.90
TOTAL AMOUNT PAYABLE	\$	62.90
Net Payment made	\$	-62.90
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 - Repeat Visit	76.00	38.00
	X-ray		
	XR, Foot, Left	49.80	24.90
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	125.80	
	GOVT SUBSIDY	-62.90	
	TOTAL AMOUNT (BEFORE GST)		62.90
	7% GST		4.40
	GST absorbed by Govt (for subsidised patient only)		-4.40
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		62.90

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	62.90
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		62.90

Payment Summary to be continued on page 2

BILL REF. NO.
1222063214F-00002

BILL DATE
08 SEP 2022

NRIC / FIN / MRN
S73429261

PATIENT NAME
MR. MOHAMED NASHIRUEEN BIN
ABDULHA

**MR. MOHAMED NASHIRUEEN BIN
ABDULHA**

TOTAL AMOUNT PAYABLE 62.90

PAYOR(S)

TRANSACTION/RECEIPT
DATE

PAYMENT MODE

AMOUNT (\$)

MR. MOHAMED NASHIRUEEN BIN ABDULHA

-62.90

(MASTER CARD - 08.09.2022 , RECEIPT #:
T014499747).

Net Payment made

-62.90

FINAL AMOUNT PAYABLE

\$ 0.00

PAYMENT OPTIONS & ADVISORY

Payment Policy

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



TAX INVOICE (Finalised-Reprint)

IN 4

**MR. MOHAMED NASHIRUEEN
BIN ABDULHA**

BILL REF. NO. 1222078202D-00001	BILL DATE 13 SEP 2022	LOCATION CLINIC B1A
	NRIC / FIN / MRN S7342926i	VISIT DATE ▶ 13 SEP 2022 02:49 PM

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543



Accepts: PayNow

\$ 40.00
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	80.00
GOVT SUBSIDY	\$	-40.00
TOTAL AMOUNT (BEFORE GST)	\$	40.00
7% GST	\$	2.80
GST absorbed by Govt	\$	-2.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	40.00
TOTAL AMOUNT PAYABLE	\$	40.00
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	40.00

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	CONSULTATION FEE		
	Consultation - 1st Visit	80.00	40.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	80.00	
	GOVT SUBSIDY	-40.00	
	TOTAL AMOUNT (BEFORE GST)		40.00
	7% GST		2.80
	GST absorbed by Govt (for subsidised patient only)		-2.80
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		40.00

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	40.00
SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		40.00
MR. MOHAMED NASHIRUEEN BIN ABDULHA	TOTAL AMOUNT PAYABLE	40.00

Payment Summary to be continued on page 2

BILL REF. NO.
1222078202D-00001

BILL DATE
13 SEP 2022

PATIENT NAME
MR. MOHAMED NASHIRUEEN BIN
ABDULHA

NRIC / FIN / MRN
S7342926I

WITH REFERRAL - INTRA-HOSP SOC.

Net Payment made 0.00

FINAL AMOUNT PAYABLE \$ 40.00

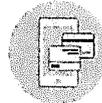
PAYMENT OPTIONS & ADVISORY



Self-Service Kiosk

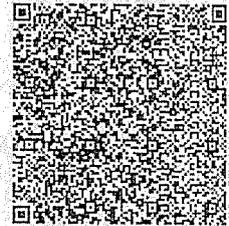
- TTSH Self Payment Kiosk
- AXS Station

- S.A.M Kiosk



E-Payment

- 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

- Payment Counters at SOC and Pharmacies
- Admission Office

- SingPost
- 7-Eleven Stores

Payment Policy

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



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TAX INVOICE (Finalised)

INV 5

MR. MOHAMED NASHIRUEEN
BIN ABDULHA

BILL REF. NO.
1222186446F-00001

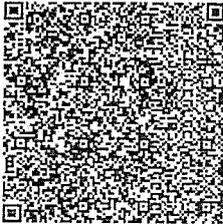
BILL DATE
19 SEP 2022

LOCATION
MAIN OCCUPATIONAL THERAPY

NRIC / FIN / MRN
S73429261

VISIT DATE ▶ 19 SEP 2022 02:28 PM

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543



Accepts: PayNow

\$ 54.50
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	77.00
GOVT SUBSIDY	\$	-22.50
TOTAL AMOUNT (BEFORE GST)	\$	54.50
7% GST	\$	3.82
GST absorbed by Govt	\$	-3.82
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	54.50
TOTAL AMOUNT PAYABLE	\$	54.50
Net Payment made	\$	0.00
FINAL AMOUNT PAYABLE	\$	54.50

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Occupational Therapy		
	Splint Fabrication 2	45.00	22.50
OTHERS	Treatment Services/Investigations		
	Forearm (Short)/Resting Hand Splint	32.00	32.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	77.00	
	GOVT SUBSIDY	-22.50	
	TOTAL AMOUNT (BEFORE GST)		54.50
	7% GST		3.82
	GST absorbed by Govt (for subsidised patient only)		-3.82
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		54.50

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	54.50
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		54.50

Payment Summary to be continued on page 2

BILL REF. NO. 1222186446F-00001	BILL DATE 19 SEP 2022	PATIENT NAME MR. MOHAMED NASHIRUEEN BIN ABDULHA
	NRIC / FIN / MRN S7342926I	

MR. MOHAMED NASHIRUEEN BIN
ABDULHA

TOTAL AMOUNT PAYABLE 54.50

WITH REFERRAL - INTRA-HOSP SOC .

Net Payment made 0.00

FINAL AMOUNT PAYABLE \$ 54.50

PAYMENT OPTIONS & ADVISORY



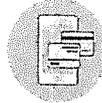
Self-Service Kiosk

- TTSH Self Payment Kiosk
- S.A.M Kiosk
- AXS Station



Counter Services

- Payment Counters at SOC and Pharmacies
- SingPost
- Admission Office
- 7-Eleven Stores



E-Payment

- 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.



Payment Policy

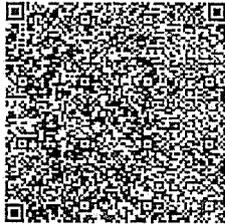
- Payment made via AXS, SAM and E-Payments will be updated to your bill within 3 working days.



PRINTED ON: 19 SEP 2022 03:05 PM

12/16

**MR. MOHAMED NASHIRUEEN
 BIN ABDULHA**
**BILL REF. NO.
 1222186446F-00003**
**BILL DATE
 06 OCT 2022**
**LOCATION
 MAIN OCCUPATIONAL THERAPY**
**NRIC / FIN / MRN
 S7342926I**
VISIT DATE ▶ 06 OCT 2022 08:39 AM

 BLK 543 #08-2314
 ANG MO KIO AVENUE 10
 CHENG SAN GREEN
 SINGAPORE - 560543


Accepts: PayNow

\$ 10.30
FINAL AMOUNT PAYABLE

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	29.00
GOVT SUBSIDY	\$	-18.66
TOTAL AMOUNT (BEFORE GST)	\$	10.34
7% GST	\$	0.72
GST absorbed by Govt	\$	-0.72
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	10.34
TOTAL AMOUNT PAYABLE	\$	10.34
Net Payment made	\$	0.00
Adjustment(s)	\$	-0.04
FINAL AMOUNT PAYABLE	\$	10.30

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Occupational Therapy		
	O/P OT Consultation/Intervention Brief	29.00	10.34
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	29.00	
	GOVT SUBSIDY	-18.66	
	TOTAL AMOUNT (BEFORE GST)		10.34
	7% GST		0.72
	GST absorbed by Govt (for subsidised patient only)		-0.72
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		10.34

PAYMENT SUMMARY

SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		10.34
MR. MOHAMED NASHIRUEEN BIN ABDULHA	TOTAL AMOUNT PAYABLE	10.34

Payment Summary to be continued on page 2

**MR. MOHAMED NASHIRUEEN
BIN ABDULHA**

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543

BILL REF. NO. **1222063214F-00003** BILL DATE **06 OCT 2022**
NRIC / FIN / MRN **S7342926I**

LOCATION **CLINIC B1A**
VISIT DATE ► **06 OCT 2022 09:26 AM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	144.40
GOVT SUBSIDY	\$	-72.20
TOTAL AMOUNT (BEFORE GST)	\$	72.20
7% GST	\$	5.05
GST absorbed by Govt	\$	-5.05
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	72.20
TOTAL AMOUNT PAYABLE	\$	72.20
Net Payment made	\$	-72.20
FINAL AMOUNT PAYABLE	\$	0.00



TTSH - RETAIL PHARMACY (CP)
11 JALAN TAN TOCK SENG
BASEMENT 2
SINGAPORE 308433

DATE/TIME: 06/10/22 11:45:32
MID: 00001050634963
TID: 51512636 INV: 002034
BATCH: 000669 TRACE: 002336
ECR NO: 0000000001222063214
S/W : 2311.00.01.4
APPR CODE: 331127
CONTACTLESS SALE
MASTERCARD OFFUS
***** 6593
ENT: PAYPASS
REF NUM: 000011002336

BASE : S\$ 72.20
TOTAL : S\$ 72.20

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

**** CUSTOMER COPY ****
THANK YOU. HAVE A NICE DAY

DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION FEE		
Consultation - Repeat Visit	76.00	38.00
X-ray		
XR, Foot, Left	49.80	24.90
Medication		
Gabapentin 300mg Cap	10.20	5.10
Ascorbic Acid 100mg Tab	8.40	4.20
TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	144.40	
GOVT SUBSIDY	-72.20	
TOTAL AMOUNT (BEFORE GST)		72.20
7% GST		5.05
GST absorbed by Govt (for subsidised patient only)		-5.05
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		72.20

**TAX INVOICE (Finalised)**

INV - 8

**MR. MOHAMED NASHIRUEEN
BIN ABDULHA**

BILL REF. NO. 1222063214F-00004	BILL DATE 03 NOV 2022
NRIC / FIN / MRN S73429261	

LOCATION CLINIC B1A
VISIT DATE ▶ 03 NOV 2022 09:33 AM

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	177.30
GOVT SUBSIDY	\$	-88.65
TOTAL AMOUNT (BEFORE GST)	\$	88.65
7% GST	\$	6.22
GST absorbed by Govt	\$	-6.22
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	88.65
TOTAL AMOUNT PAYABLE	\$	88.65
Net Payment made	\$	-88.65
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 - Repeat Visit	76.00	38.00
	X-ray		
	XR, Foot, Left	49.80	24.90
SUBSIDIZED DRUGS	Medication		
	Gabapentin 300mg Cap	10.20	5.10
	Celecoxib 200mg Cap	5.60	2.80
	Calcium Carb 450mg, Vit D 200unit Tab	27.30	13.65
	Omeprazole 20MG CAP	4.20	2.10
	Ascorbic Acid 100mg Tab	4.20	2.10
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	177.30	
GOVT SUBSIDY	-88.65		
TOTAL AMOUNT (BEFORE GST)		88.65	
7% GST		6.22	
GST absorbed by Govt (for subsidised patient only)		-6.22	
TOTAL AMOUNT (AFTER GOVT SUBSIDY)			88.65

MR. MOHAMED NASHIRUEEN
BIN ABDULHA

BILL REF. NO. 1222078202D-00002
BILL DATE 11 NOV 2022
NRIC / FIN / MRN 57342926I

LOCATION MAIN DIAGNOSTIC RADIOLOGY
VISIT DATE ► 11 NOV 2022 10:32 AM

BLK 543 #08-2314
ANG MO KIO AVENUE 10
CHENG SAN GREEN
SINGAPORE - 560543

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	965.74
GOVT SUBSIDY	\$	-482.87
TOTAL AMOUNT (BEFORE GST)	\$	482.87
7% GST	\$	33.80
GST absorbed by Govt	\$	-33.80
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	482.87
Payable by MEDISAVE	\$	300.00
TOTAL AMOUNT PAYABLE	\$	182.87
Net Payment made	\$	182.85
Adjustment(s)	\$	-0.02
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Magnetic Resonance Imaging (MRI)		
	MRI, Wrist, Right	965.74	482.87
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	965.74	
	GOVT SUBSIDY	-482.87	
	TOTAL AMOUNT (BEFORE GST)		482.87
	7% GST		33.80
	GST absorbed by Govt (for subsidised patient only)		-33.80
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		482.87

PAYMENT SUMMARY

SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
TOTAL AMOUNT (AFTER GOVT SUBSIDY)		482.87
MEDISAVE		
• MOHAMED NASHIRUEEN BIN ABDULHA	57342926I	300.00
MR. MOHAMED NASHIRUEEN BIN ABDULHA		182.87

Payment Summary to be continued on page 2

INK 10

**MR. MOHAMED NASHIRUEEN
 BIN ABDULHA**

 BILL REF. NO. 1222078202D-00006
 BILL DATE 22 NOV 2022
 NRIC / FIN / MRN 57342926I

 LOCATION CLINIC B1A
 VISIT DATE ► 22 NOV 2022 03:00 PM

 BLK 543 #08-2314
 ANG MO KIO AVENUE 10
 CHENG SAN GREEN
 SINGAPORE - 560543

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	76.00
GOVT SUBSIDY	\$	-38.00
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 - Repeat Visit	76.00	38.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	76.00	
	GOVT SUBSIDY	-38.00	
	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

SCHMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		38.00
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	38.00

Payment Summary to be continued on page 2

hu 11

**MR. MOHAMED NASHIRUEEN
 BIN ABDULHA**

 BILL REF. NO. 1222186446F-00005
 BILL DATE 22 NOV 2022
 NRIC / FIN / MRN S73429261

LOCATION MAIN OCCUPATIONAL THERAPY

VISIT DATE ► 22 NOV 2022 03:51 PM

 BLK 543 #08-2314
 ANG MO KIO AVENUE 10
 CHENG SAN GREEN
 SINGAPORE - 560543

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	70.00
GOVT SUBSIDY	\$	-44.84
TOTAL AMOUNT (BEFORE GST)	\$	25.16
7% GST	\$	1.76
GST absorbed by Govt	\$	-1.76
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	25.16
TOTAL AMOUNT PAYABLE	\$	25.16
Net Payment made	\$	-25.15
Adjustment(s)	\$	0.01
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
 FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Occupational Therapy		
	O/P OT Consultation/Intervention Short	50.00	17.82
	Therapeutic modalities	20.00	7.34
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	70.00	
	GOVT SUBSIDY	-44.84	
	TOTAL AMOUNT (BEFORE GST)		25.16
	7% GST		1.76
	GST absorbed by Govt (for subsidised patient only)		-1.76
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		25.16

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	25.16
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		25.16

Payment Summary to be continued on page 2

**MR. MOHAMED NASHIRUEEN
 BIN ABDULHA**

 BLK 543 #08-2314
 ANG MO KIO AVENUE 10
 CHENG SAN GREEN
 SINGAPORE - 560543

BILL REF. NO. 1222186446F-00007	BILL DATE 11 JAN 2023	LOCATION MAIN OCCUPATIONAL THERAPY
NRIC / FIN / MRN S7342926I	VISIT DATE ► 11 JAN 2023 11:06 AM	

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	70.00
GOVT SUBSIDY	\$	-28.00
TOTAL AMOUNT (BEFORE GST)	\$	42.00
8.0% GST	\$	3.36
GST absorbed by Govt	\$	-3.36
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	42.00
TOTAL AMOUNT PAYABLE	\$	42.00
Net Payment made	\$	-42.00
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	Occupational Therapy		
	O/P OT Consultation/Intervention Short	50.00	30.00
	Therapeutic modalities	20.00	12.00
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	70.00	
	GOVT SUBSIDY	-28.00	
	TOTAL AMOUNT (BEFORE GST)		42.00
	8.0% GST		3.36
	GST absorbed by Govt (for subsidised patient only)		-3.36
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		42.00

PAYMENT SUMMARY

	TOTAL AMOUNT (AFTER GOVT SUBSIDY)	42.00
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MR. MOHAMED NASHIRUEEN BIN ABDULHA		42.00

Payment Summary to be continued on page 2



ORIGINAL

MEDICAL CERTIFICATE

SUR2022132887

Name MOHAMED NASHIRUDEEN BIN ABDUL, HADI @ MOHD NASH ✓		NRIC No. S73429261 ✓
This is to certify that the above-named is unfit for duty for a period of <u>15</u> days from <u>31-Jul-2022</u> to <u>14-Aug-2022</u> inclusive.		
Type of medical leave granted :		
<input checked="" type="checkbox"/> Hospitalization Leave	<input type="checkbox"/> Outpatient Sick Leave	
Admitted on <u>31-Jul-2022</u>	<input type="checkbox"/> Maternity Leave,	Delivered on _____
Discharged on <u>01-Aug-2022</u>	<input type="checkbox"/> Sterilization Leave,	Operated on _____
This certificate is not valid for absence from court attendance.		
Fit for light duty from <u>N.A.</u> to <u>N.A.</u>		
Time Chit Time in <u>N.A.</u> Time cut <u>N.A.</u>		
Diagnosis		Surgical Operation (If applicable)
Comments :		
Hospital/Clinic General Surgery Changi General Hospital	Ward No. CGH-W49 Date 01-Aug-2022	Signature, Name (In BLOCK LETTERS) and Designation/MCR No. <i>dr</i> TAN WEI ERN, P3337Z

Ward 49
Changi General Hospital
2, Simei Street 3
Singapore 529889
Reg No 198904226R



Tan Tock Seng
HOSPITAL

MEDICAL CERTIFICATE (Ref:1289345416)

ORIGINAL

NAME: MOHAMED NASHIRUEEN BIN ABDULHADI

NRIC: S73429261

Type of Medical Leave granted: **Hospitalisation Leave**

The above named patient is unfit for duty for **37 day(s)** from **11/08/2022** to **16/09/2022** Inclusive.

The certificate is not valid for absence from court attendance.

The aboved name attended our facility / received treatment on **11/08/2022**.

11/08/2022
Date

Dr. Hui Min Gloria CHENG, MD (60940D)
Issued by


Signature

Location: Clinic B1A



Tan Tock Seng
HOSPITAL

MEDICAL CERTIFICATE (Ref:1289345421)

ORIGINAL

NAME: MOHAMED NASHIRUEEN BIN ABDULHADI

NRIC: S7342926I

Type of Medical Leave granted: **Hospitalisation Leave**

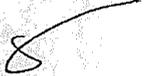
The above named patient is unfit for duty for 29 day(s) from 08/09/2022 to 06/10/2022 Inclusive.

The certificate is not valid for absence from court attendance.

The above name attended our facility / received treatment on 08/09/2022.

08/09/2022
Date

Dr. Yi Rong LUM (64539G)
Issued by


Signature

Location: Clinic B1A



Tan Tock Seng
HOSPITAL

MEDICAL CERTIFICATE (Ref:1303264024)

ORIGINAL

NAME: MOHAMED NASHIRUEEN BIN ABDULHADI

NRIC: S73429261

Type of Medical Leave granted: **Hospitalisation Leave**

The above-named patient is unfit for duty for 15 day(s) from 07/10/2022 to 21/10/2022 Inclusive.

He/She is fit for light duty for 60 day(s) from 22/10/2022 to 20/12/2022

The certificate is not valid for absence from court attendance.

The above-named patient attended our facility / received treatment on 06/10/2022.

Remarks : Not for climbing stairs/excessive walking/lifting heavy weights/ construction site inspection

06/10/2022
Date

Dr. Kaamini D/O Ravindran PILLAY, MD (18795Z)
Issued by

Signature

Location: Clinic B1A



Tan Tock Seng
HOSPITAL

Certificate of Attendance

NAME: MOHAMED NASHIRUEEN BIN ABDULHADI

NRIC: S7342926I

This is to certify that the above named had attended **CLINIC B1A** for Examination/Treatment from **03/11/2022 9:33 AM** to **03/11/2022 1:00 PM**.

No medical leave is necessary.

The certificate is not valid for absence from court attendance.

03/11/2022
Date

Dr. Hui Min Gloria CHENG, MD (60940D)
Issued by


Signature

Location: TTSH CLINIC B1A



Tan Tock Seng
HOSPITAL

Certificate of Attendance

NAME: MOHAMED NASHIRUEEN BIN ABDULHADI

NRIC: S7342926I

This is to certify that the above named had attended **CLINIC B1A** for Examination/Treatment from **22/11/2022 3:00 PM to 22/11/2022 5:30 PM.**

No medical leave is necessary.

The certificate is not valid for absence from court attendance.

22/11/2022
Date

Dr. Yiu Hin KWAN, MD (63770Z)
Issued by


Signature

Location: TTSH CLINIC B1A