

DISCHARGE NOTICE (PATIENT'S COPY)

Insured:	NOR SHAZA ADRINA BINTI AZMAN	Insurer:	Allianz Life Insurance Malaysia Berhad
Patient:	EDRIS ESA BIN MUHAMMAD FAKHIRIN	Policy No.:	G044077-000
Hospital:	AVISENA WOMEN'S & CHILDREN'S SPECIALIST HOSPITAL	Admission Date:08/11/2021	Discharge Date:12/11/2021
Total Hospital Charge	RM 9640.95		
Total Guaranteed Amount	RM 8644.37		
Total Excess by Patient	1	Room & Board Excess	RM 81.00
	2	PPE set - isolation	RM 40.00
	3	companion tag	RM 2.50
	4	face shield, disposable gown (PE), tudung cap, N95, disposable apron,glove	RM 283.08
	5	Covid screening	RM 250.00
	6	Isolation room, MO nasal swab COVID-19	RM 340.00
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
TOTAL AMOUNT TO BE PAID BY PATIENT			RM 996.58

Please arrange to settle all your excess(s)(if any) and submit your original receipts to your insurer for their review. We will also send your documents to the insurer for evaluation.

Yours faithfully,

KAYATHIRI A/P MARTHAY
Healthcare - Operation
File No.: 547247

NOTE: THIS IS COMPUTER GENERATED DOCUMENT, HENCE NO SIGNATURE IS REQUIRED