



KITA KONGSI SDN BHD, C/O WEWORK
LEVEL 18, EQUATORIAL PLAZA, JALAN
SULTAN ISMAIL, 50250 KUALA LUMPUR
W.P. KUALA LUMPUR MALAYSIA.

+6011-1303 3131 | info@wekongsi.com

SHARING REPORT OCT 2023

Period : 7th Sept 2023 to 6th Oct 2023

Total Members	Active Members <i>(Pass 90 days waiting period)</i>	Total Approved Cases	Total Medical Cost
983	726	1	RM2,465.96

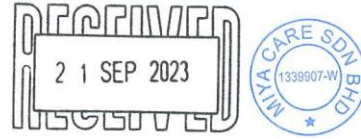
Total Medical Cost	RM2,465.96
Last Month Extra Shared	RM0.00
Last Month Unsettlement Balance	RM4,899.85
Active Members <i>(Pass 90 days waiting period)</i>	726
Each Member Share (Before rounding)	RM10.1457
Each Member Share (After rounding)	RM10.15
Total Share	RM7,368.90
Extra bring to Next Month	RM3.09
Unsettlement Cost to Carry Forward	RM0.00

Case 1

Member Name : TUFAXXXXXXXXXXX
Member NRIC : 1804XXXXXXXX
Approved Amount : 2,465.96
Hospital Name : Putra Specialist Hospital Melaka
Diagnosis : Viral Fever
Admission Date : 08/09/2023
Discharge Date : 10/09/2023



Supporting Documents



12/09/2023

Putra Specialist Hospital Melaka

TEL : +60 6 283 5888

FAX NO :

ATTN : BILLING DEPT

C.C : AZRI BIN FIKRY @ FICKRY



Dear Sir/Madam/Ms,

RE: FINAL GUARANTEE LETTER (FGL) – INPATIENT TREATMENT (AMENDED)

PATIENT'S NAME:	TUEAYI [REDACTED]	DATE OF ADMISSION:	08/09/2023
PATIENT'S ID:	1804 [REDACTED]	ENTITLEMENT OF R&B:	RM 150.00 per day
INSURED NAME:	[REDACTED]	CLAIM REF NO:	76279126
POLICY NO:	IP040047-00	TREATING DOCTOR:	AZRI BIN FIKRY @ FICKRY

CONFIRMATION OF GUARANTEE

This is to confirm that we are providing the MEDICAL EXPENSES GUARANTEE for the above-mentioned patient to your Hospital / Medical Centre up to RM 2465.96 on behalf of KITA KONGSI SDN. BHD.(1492373D). This FGL will supersede all other types of guarantee letter previously issued for this admission.

ITEMS	GROSS INCURRED AMOUNT (RM)	EXPENSES PAYABLE (RM)	EXPENSES NOT PAYABLE (RM)
[REDACTED]			