



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 SEPT 2023

Period : 7th August 2023 to 6th Sept 2023

Total Members	Active Members	Active Members (Pass 90 days waiting period)	Total Approved Cases	Total Medical Cost
930	894	675	1	RM38,650.95

Total Medical Cost	RM38,650.95
Last Month Extra Shared	RM1.10
Active Members (Pass 90 days waiting period)	674
Each Member Share (Before rounding)	RM50.00
Each Member Share (After rounding)	RM50.00
Total Share	RM33,750.00
Extra bring to Next Month	RM0.00
Unsettlement Cost to Carry Forward	RM4,899.85

Case 1

Member Name : NIENxx xxxxxxxxxxxxxxxx
Member NRIC : 9709xxxxxxxx
Approved Amount : 38,650.96
Hospital Name : Gleneagles Hospital Medini Johor
Diagnosis : Closed Fracture Right Femur
Admission Date : 06/08/2023
Discharge Date : 10/08/2023



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Supporting Documents



11/08/2023

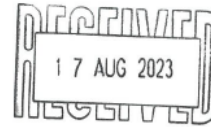
Gleneagles Hospital Medini Johor

TEL : +60 7 560 1000

FAX NO :

ATTN : BILLING DEPT

C.C : LOI KAI WENG



Dear Sir/Madam/Ms,

RE: FINAL GUARANTEE LETTER (FGL) – INPATIENT TREATMENT

PATIENT'S NAME:	NIENA [REDACTED]	DATE OF ADMISSION:	06/08/2023
PATIENT'S ID:	9709 [REDACTED]	ENTITLEMENT OF R&B:	RM 150.00 per day
INSURED NAME:	NIENA [REDACTED]	CLAIM REF NO:	76260449
POLICY NO:	IP015544-00	TREATING DOCTOR:	LOI KAI WENG

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 38650.95 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]	[REDACTED]	[REDACTED]	[REDACTED]