



How to complete the MediSave/MediShield Life Internet Reimbursement E-File Submission

What is this guide about?

- This guide details how you can submit internet reimbursement via the E-File service. It will provide pointers on where to download the excel template (submission file), how to fill in the necessary information, where to obtain the information required, and how to submit your completed submission file.



Part 1: Download the excel template and prepare your submission file

Step 1: Navigate to MediSave/MediShield Life Reimbursement Page on CPF Website

<https://www.cpf.gov.sg/employer/services-for-business-partners/medisave-medishield-life-reimbursements>

A Singapore Government Agency Website

Central Provident Fund Board

Who we are Tools and services Infohub Employer Login Search

Employer obligations Making CPF contributions Making Voluntary Contributions Compliance and rectifications Corporate service buyers

Home > Services for business partners > MediSave/MediShield Life reimbursements

Submitting MediSave/ MediShield Life reimbursements

Find out whether you're required to reimburse employees/insureds' medical costs, what the process is like and how to submit reimbursements.

What to consider Order How to submit Resources FAQs

WHAT TO CONSIDER

What you need to know about MediSave/MediShield Life reimbursements

As an employer/insurer, you must reimburse your employees/insureds' MediSave and/or MediShield Life if you're contractually obliged to do so.

Step 2: Scroll down to “2. Submission” and click on the “Download Excel file”

What to consider

Order

How to submit

Resources

FAQs

2. Submission

1) Scroll down to “2. Submission”

Download and fill in the E-File Excel document

Once your registration is completed, you can start submitting reimbursements via E-File.

Download the Excel file and fill in the following **mandatory** information:

- Patient’s NRIC
- MediSave payer’s NRIC for MediSave reimbursement
- MediSave and/or MediShield Life amount to be refunded
- **Hospital Registration Number (HRN)**

You can get this information from the employee’s/insured’s final medical bill, CPF online statement, and Medisave deduction notification.

Download Excel file >

2) Click on the link to download the excel file

Step 3: Prepare information required for your submission

If you lack the required information and need to obtain them from your employee/insured, we urge you to accept **digital copies** of these documents. Please note that these documents should not be included in your submission.

Information required	Documents that will help with the submission
<ul style="list-style-type: none">• Medical institution (MI) where treatment was sought• Hospital Registration Number (HRN)• MediSave Payers' details• MediSave/MediShield Life amount used	1. Your employee/insured's final medical bill
<ul style="list-style-type: none">• Medical institution (MI) where treatment was sought• Hospital Registration Number (HRN)• MediSave/MediShield Life amount used	2. Digital copy of your employee/insured's CPF Online Statement or MediSave deduction notification

Step 4: Fill in the necessary information in the template

- After opening the excel template, you will notice that row 1 and 2 are already populated. Please do not make any changes to these rows as doing so may result in file rejection during submission.
- Row 1 indicates the column headers
- Row 2 provides more information on what you should input for each column
- For each reimbursement that you wish to submit, fill in the necessary information in each row from row 3 onwards

	A	B	C	D	E	F
Row 1	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
Row 2	Identification No. as per the Hospital Record (NRIC/IIN/PASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patients hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
Row 3						

Step 5: Mandatory fields must be filled

- Columns indicating (***Mandatory field**) must be filled up correctly for successful file submission:
 - Patient ID (Column A)
 - Total Refund Amt (Column D) = MED Refund Amt (Column E) + MSHL Refund Amt (Column F)
 - MED Refund Amt (Column E) = Sum of MED payers reimbursement amt (Columns H, J, L and N)
 - MSHL Refund Amt (Column F)
 - Hospital Registration Number (Column R)

	A	B	C	D	E	F
1	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
	Identification No. as per the Hospital Record (NRIC/IN/PASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patients hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
2						
3						
4						
5						
6						

O	P	Q	R
Policy Number	Claim Number	Filler	Hospital Registration Number (HRN) (*Mandatory field)
Based on your internal reference. For example, Insurance policy no. or Employment policy no.	Based on your internal reference. For example, Insurance Claim no. or Employment Claim no.	Please leave this column blank.	HRN is the unique information to identify a claim. Please enter the 13 character HRN no. in this column.

Step 5 cont'd: Total Refund Amt (Column D)

- Total Refund Amt (Column D) = MED Refund Amt (Column E) + MSHL Refund Amt (Column F)
- Please do not key in excel formula otherwise your file will be rejected

	A	B	C	D	E	F
1	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
	Identification No. as per the Hospital Record (NRIC/UIIN/PASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patient's hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
2						
3						
4						
5						
6						

Step 5 cont'd: MED Refund Amount (Column E) is the sum of all MED payers reimbursement

- Please indicate “0” if there is no reimbursement to MediSave
- MED Refund Amt (Column E) = Sum of MED Payers reimbursement amount (columns H, J, L and N)
- Please do not key in excel formula otherwise your file will be rejected

	A	B	C	D	E	F
1	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
	Identification No. as per the Hospital Record (NRIC/INPASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patient's hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
2						
3						
4						
5						
6						

	G	H	I	J	K	L	M	N
1	Payer CPF A/c (1) (if NRIC, key in as S1234567E)	Payer Refund Amt (1)	Payer CPF A/c (2) (if NRIC, key in as S1234567E)	Payer Refund Amt (2)	Payer CPF A/c (3) (if NRIC, key in as S1234567E)	Payer Refund Amt (3)	Payer CPF A/c (4) (if NRIC, key in as S1234567E)	Payer Refund Amt (4)
	First Payer CPF A/c No. must be present if MediSave Refund Amt is not 0.	First Payer CPF A/c No. must be present if MediSave Refund Amt is not 0.	2nd Payer CPF A/c (Optional)	2nd Payer Refund Amt (Optional)	3rd Payer CPF A/c (Optional)	3rd Payer Refund Amt (Optional)	4th Payer CPF A/c (Optional)	4th Payer Refund Amt (Optional)
2								
3								
4								

Interesting Fact!

Your employee/insured's medical bill could be paid by his relatives. In such a case, the reimbursement for your employee/insured should be made to his relatives' MediSave instead. Our excel template allows you to make reimbursements up to 4 distinct payers.

Step 5 cont'd: MSHL Refund Amount (Column F)

- Please indicate "0" if there is no reimbursement to your employee/insured's MediShield Life

	A	B	C	D	E	F
1	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
	Identification No. as per the Hospital Record (NRIC/IJIN/PASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patient's hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
2						
3						
4						
5						
6						

Key in amount, include the cents

Step 5 cont'd: Hospital Registration Number (HRN) (Column R)

- The HRN is a 13 alphanumeric characters, unique identifier of a claim.
- It can be found on some Medical Institutions' final medical bill, and your employee/insured's CPF Online Statement and MediSave deduction notification
- Refer to [Annex](#) for the guide to obtaining the HRN

O	P	Q	R
Policy Number	Claim Number	Filler	Hospital Registration Number (HRN) (*Mandatory field)
Based on your internal reference. For example, Insurance policy no. or Employment policy no.	Based on your internal reference. For example, Insurance Claim no. or Employment Claim no.	Please leave this column blank.	HRN is the unique information to identify a claim. Please enter the 13 character HRN no. in this column.

Step 6: MED Payers details and reimbursement amount (Columns G to N)

- If you are making reimbursements to MediSave, please key in the NRIC of the MED payers and the reimbursement amount accordingly.
- If you are **not** making any reimbursement to MediSave i.e. MED Refund Amt (Column E) is 0, columns G to N should be blank
- It is useful to note that the payer of your employee/insured's bill may not be your employee/insured. So do examine the bill carefully!

	G	H	I	J	K	L	M	N
1	Payer CPF A/c (1) (if NRIC, key in as S1234567E)	Payer Refund Amt (1)	Payer CPF A/c (2) (if NRIC, key in as S1234567E)	Payer Refund Amt (2)	Payer CPF A/c (3) (if NRIC, key in as S1234567E)	Payer Refund Amt (3)	Payer CPF A/c (4) (if NRIC, key in as S1234567E)	Payer Refund Amt (4)
2	First Payer CPF A/c No. must be present if MediSave Refund Amt is not 0.	First Payer CPF A/c No. must be present if MediSave Refund Amt is not 0.	2nd Payer CPF A/c (Optional)	2nd Payer Refund Amt (Optional)	3rd Payer CPF A/c (Optional)	3rd Payer Refund Amt (Optional)	4th Payer CPF A/c (Optional)	4th Payer Refund Amt (Optional)
3								
4								

Key in the NRIC of the first
MediSave Payer



Part 2: Saving the excel template in CSV format

Saving the excel template in CSV format

Step 1: After keying in the necessary information, click “File” on the top left hand corner

Click “File”

The screenshot shows the Microsoft Excel interface. The 'File' menu is highlighted in the top-left corner. The ribbon includes 'Home', 'Insert', 'Page Layout', 'Formulas', 'Data', 'Review', 'View', 'Automate', and 'Help'. The ribbon tabs are: Clipboard, Digital Signing, Encrypt Document, Font, Alignment, Number, Styles, Cells, and Editing. The active cell is A3. The data table below is as follows:

	A	B	C	D	E	F
	Patient Identification no (if NRIC, key in as S1234567E) (*Mandatory field)	Patient Name	Admission-date (DD/MM/YYYY Format)	Total Refund Amt (\$) (*Mandatory field)	MED Refund Amt (\$) (*Mandatory field)	MSHL Refund Amt (\$) (*Mandatory field)
1	Identification No. as per the Hospital Record (NRIC/UIIN/PASSPORT NO)	Name of the Patient	Patient's Admission Date as in the Hospital Record. This information can be found on the patient's hospital bill. Not a required field.	Total of MediSave Refund Amt + MediShield Life Refund Amt	Total MediSave Amt in this record to be refunded. At least one MediSave Refund Amt must be present.	The MediShield Life Refund Amt must be present if there is reimbursement to be made to MSHL. Otherwise, please indicate 0.
2						
3						
4						
5						
6						

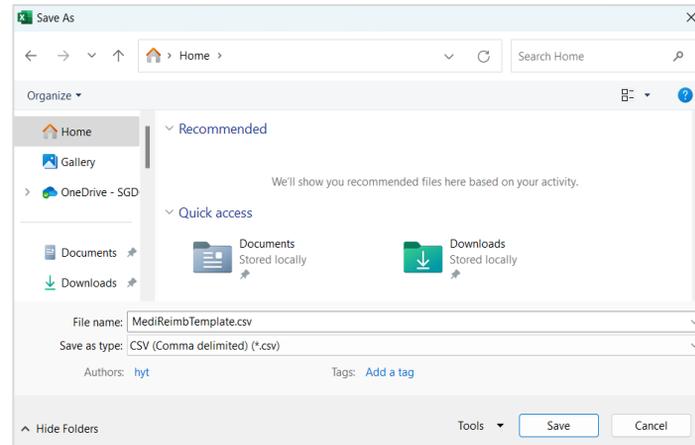
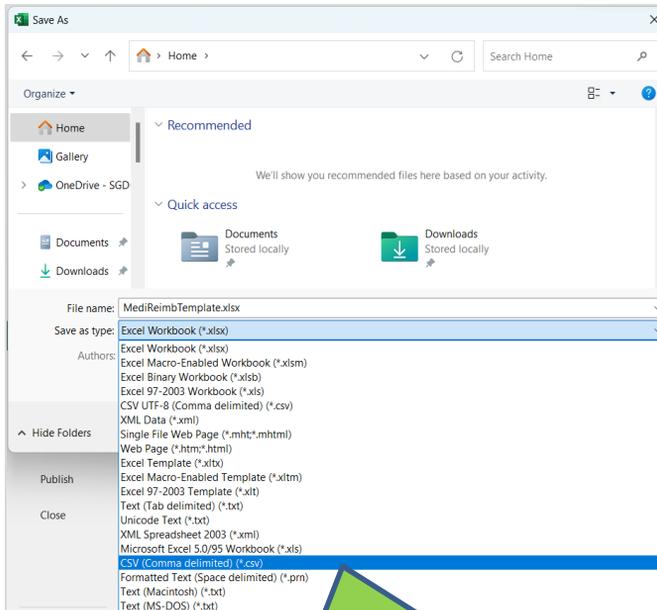
Saving the excel template in CSV format

Step 2: Click “Save As”

The screenshot shows the Microsoft Excel interface. The title bar at the top reads "MediReimbTemplate.xlsx" and "Saved to this PC". The ribbon is set to "Home", and the "Save As" option is highlighted with a blue box. A callout bubble points to this option with the text "Click 'Save As'". The main workspace displays a "Good evening" greeting and a "New" section with four options: "Blank workbook", "Welcome to Excel", "Create a Drop-down list", and "Get started with Formulas". Below this is a search bar and a "Recommended for You" section with tabs for "Recent", "Pinned", and "Shared with Me".

Saving the excel template in CSV format

Step 3: After selecting your desired location to save the excel file and deciding on the “File name”, select “CSV (Comma delimited)” under “Save as type” and click on “Save”





Part 3: Submitting the csv submission file

Step 1: Navigate to www.cpf.gov.sg. Click on “Member” and select “Employer” from the drop down list. Then click “Login”

The image shows a screenshot of the Central Provident Fund Board (CPF) website. The header is dark green with the CPF logo and navigation links: "Who we are", "Tools and services", and "Infohub". A secondary navigation bar contains links for "Employer obligations", "Making CPF contributions", "Correct", and "Corporate service buyers". A "Login" button with a lock icon is visible. Three green callout boxes with white text and arrows indicate the steps: 1. Click "Member" (pointing to the "Employer" dropdown menu), 2. Select "Employer" (pointing to the "Employer" option in the dropdown), and 3. Click "Login" (pointing to the "Login" button). Below the navigation is a banner for "Changes to CPF contribution rate from 1 Jan 2022" with a "Learn more" button. The banner features a laptop, a smartphone, a calculator, and a pen holder on a desk.

A Singapore Government Agency Website

Central Provident Fund Board

Who we are Tools and services Infohub

Employer obligations Making CPF contributions Correct Corporate service buyers

1. Click “Member”

2. Select “Employer”

3. Click “Login”

Changes to CPF contribution rate from 1 Jan 2022

Learn more >

Step 2: Select “Other Employer Services” and then “For UEN-registered entities”

The screenshot displays the Central Provident Fund Board website interface. The top navigation bar includes the logo, 'Who we are', 'Tools and services', 'Infohub', 'Employer', 'Login', and a search icon. Below this, a secondary navigation bar lists categories: 'Employer obligations', 'Making CPF contributions', 'Making Voluntary Contributions', 'Compliance and rectifications', and 'Corporate service buyers'. The main content area is titled 'Select a digital service' and features two options: 'CPF EZPay' and 'Other employer services'. A green callout box with a blue border points to the 'Other employer services' option, containing the text '1. Select “Other Employer Services”'. Below this, the 'Other employer services login' page is shown, featuring two options: 'Log in as UEN-registered entity' and 'Log in as individual trading under own name'. A second green callout box with a blue border points to the 'Log in as UEN-registered entity' option, containing the text '2. Select “For UEN-registered entities”'. The bottom navigation bar is identical to the top one.

1. Select “Other Employer Services”

2. Select “For UEN-registered entities”

Step 3: Log in with Singpass



Log in with Singpass

Your trusted digital identity

Singpass app

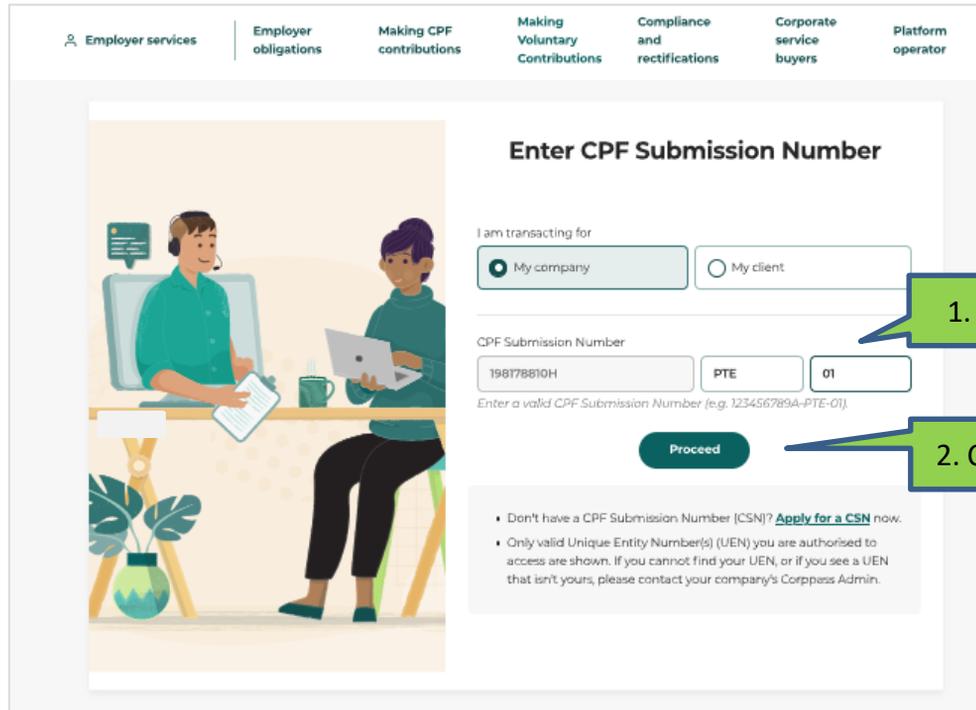
Password login

Scan with Singpass app
Logging in as [Business User](#)



Don't have Singpass app? [Download now](#)

Step 4: Key in your company's CPF Submission Number (CSN) and click "Proceed"



The screenshot shows a web interface for entering a CPF Submission Number. At the top, there is a navigation bar with the following links: Employer services, Employer obligations, Making CPF contributions, Making Voluntary Contributions, Compliance and rectifications, Corporate service buyers, and Platform operator. The main heading is "Enter CPF Submission Number". Below this, there are two radio buttons for "I am transacting for": "My company" (selected) and "My client". The CPF Submission Number is entered in three fields: "198178810H", "PTE", and "01". Below the fields, there is a note: "Enter a valid CPF Submission Number (e.g. 123456789A-PTE-01)". A green callout box points to the "My company" radio button with the text "1. Fill in your company's CSN". Another green callout box points to the "Proceed" button with the text "2. Click 'Proceed'". At the bottom, there is a list of instructions:

- Don't have a CPF Submission Number [CSN]? [Apply for a CSN](#) now.
- Only valid Unique Entity Number(s) [UEN] you are authorised to access are shown. If you cannot find your UEN, or if you see a UEN that isn't yours, please contact your company's Corppass Admin.

Step 5: Click 'Tools and services'

The screenshot displays the 'Tools and services' page on the CPF Board website. The page is divided into several sections:

- Tools and services:** Contains 'CPF EZPay' (with a 'Start now' button) and 'Forms and e-applications' (with a 'Find now' button). A red box highlights 'Forms and e-applications', and a red arrow points from it to the 'Additional services' section.
- OTHERS:** Contains 'Other forms' with three main cards:
 - 'No CPF contributions payable': Includes a 'Write to us' link.
 - 'Apply to contribute CPF at higher rates for 1st/2nd year Singapore Permanent Resident': Includes a 'Learn more' link.
 - 'MediSave and MediShield Life Reimbursements': Includes a 'Submit reimbursements' button (highlighted with a red box and labeled 'Entry point 2') and a 'Learn more' link.
- Additional services:** Contains 'MediSave/MediShield Life reimbursements' with 'Learn more' and 'e-File' buttons. A red box highlights the 'e-File' button, which is also labeled 'Entry point 1'. A green callout bubble points to this button with the text 'Click "e-File"'. A red arrow also points from the 'Forms and e-applications' section to this 'e-File' button.

Entry point 1: click on 'Tools and services', scroll down to 'Additional services' to access 'e-File' for submission

Entry point 2: click on 'Tools and services', followed by 'Form and e-applications', scroll to 'Other forms' and click on 'submit reimbursements'

Step 6: Form start page

OTHERS

Submit MediSave and MediShield Life reimbursements

Use this form to submit reimbursements for medical expenses covered by MediSave or MediShield Life

To submit MediSave and MediShield Life reimbursement details, use the [Excel template](#) to format the information and export the file in csv format for submission.

Important notes

- This service can only be accessed if you have an approved Direct Debit Arrangement between CPF Board and your bank for MediSave and MediShield Life reimbursements. This Direct Debit Arrangement is different from the one your business may have with us for the purpose of processing CPF contributions.
- The daily cut-off time for submissions is 5:30pm (SGT).
- If you make multiple submissions in a day, only the last submission of the day will be processed.

I have read and accepted the [Terms of use](#)

1. Tick the terms of use

2. Click 'Start'

Take note of this!

Step 7: Submission file upload page

Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements

Submit MediSave and MediShield Life reimbursements

1 Upload file 2 Contact details 3 Review

Upload submission file

Upload a copy of your reimbursement submission file.

- Ensure that your reimbursement submission file is correctly formatted. Use the [Excel template](#) to format before exporting in csv format.
- File size should not exceed 5MB individually.



Drag and drop 1 file to proceed.

Add document +

Back Next >

1. Drag and drop your submission file here or click 'Add document'

Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements

Submit MediSave and MediShield Life reimbursements

1 Upload file 2 Contact details 3 Review

Upload submission file

Upload a copy of your reimbursement submission file.

- Ensure that your reimbursement cases are correctly formatted. Use the [Excel template](#) to format before exporting in csv format.
- File size should not exceed 5MB individually.

TS04 TC05 07 13 IP JUN.csv 4.9MB B

Back Next >

2. Click 'Next'

Step 8: Fill in your contact details

The screenshot shows a web interface for submitting MediSave and MediShield Life reimbursements. At the top, a dark teal header contains the breadcrumb: Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements. Below this, a progress indicator shows three steps: 1. Upload file, 2. Contact details (highlighted), and 3. Review. The main content area is titled 'Enter contact details' and features an 'Email' input field with the text 'employer1@gmail.com.sg'. At the bottom, there are 'Back' and 'Next >' buttons. Two callout boxes provide instructions: one pointing to the email field stating '1. You will receive an email acknowledgement to this email address upon successful submission.' and another pointing to the 'Next >' button stating '2. Click 'Next''.

Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements

Submit MediSave and MediShield Life reimbursements

1 Upload file

2 Contact details

3 Review

Enter contact details

Email

employer1@gmail.com.sg

Back

Next >

1. You will receive an email acknowledgement to this email address upon successful submission.

2. Click 'Next'

Step 9: Review your submission details

Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements

Submit MediSave and MediShield Life reimbursements

1 Upload File 2 Contact details 3 Review

Review your submission

Please review these details before you proceed with the submission.

File submission

[TS04 TC05 07 13 IP JUN.csv](#) 999.9MB

Contact details

Email
employer1@gmail.com.sg

[Back](#) [Submit >](#)



Step 10: Acknowledgement page and email

Home > Tools and services > Forms and e-applications > Submit MediSave and MediShield Life reimbursements

NAME OF EMPLOYER/INSURER, CSN

Submit MediSave and MediShield Life reimbursements

Acknowledgement

Your submission has been received.

Submission details

Transaction details		
Service name Submit MediSave and MediShield Life reimbursements	Transaction number EO149402023061300001	Transaction date 13 Jan 2023 12:00pm

Submission progress

Cases submitted
140
[Download submitted cases \(CSV, 2.2MB\)](#)

Contact details

Email
employer1@gmail.com.sg

• To check the transaction status and to download the reimbursement reports, go to [Activities](#)

[Return to start](#)

Take note of the transaction number as you will need it to enquire the status of your submission.

You can monitor your submission progress via employer 'Activities'.

Sample email acknowledgement:

CPF (MediSave/MediShield Life Reimbursement) Service - File Submission Acknowledgement

CB CPF Board (UAT) <NoReply_eService-ack@cpf.gov.sg> To Reply Reply All Forward

Fri 10-May-24 4:23 PM

The MediSave / MediShield Life Reimbursement file CPF submission UAT_1.csv has been successfully submitted to the CPF Board.

The 8 reimbursement transactions submitted in the file are now being processed by CPF.

Please note your transaction number 320500009961509 as you may use it later to enquire on the status of your submission.

Please ensure your bank account is in order for payment of reimbursements to go through.

WARNING - This communication is meant only for the addressee(s) named above and may contain information which is confidential and/or legally privileged. If you are not the named addressee(s), or the agent responsible for receiving and delivering this communication to the named addressee(s), this communication has been sent to you in error. If so, kindly notify the sender and delete the information immediately. Unauthorised dissemination, distribution, copying or reliance on this communication is prohibited and may attract criminal penalties.



Annex: Where to obtain the Hospital Registration Number (HRN)

There are 3 sources to obtain the HRN

- Your employee/insured's final medical bill
- Your employee/insured's CPF Online Statement (MediSave and Healthcare Insurance Claims and Reimbursement Online Statement)
- Your employee/insured's MediSave deduction notification or hardcopy MediSave Transaction Statement



Please note that CPF Board does not require these documents from employers/insurers to process the MediSave/MediShield Life reimbursement.

Should you need to request these documents from your employee/insured to obtain the HRN, we urge you to accept **digital copies** over physical documents.

Source 1: Your employee/insured's final medical bill

- The HRN can be found under "CCPS HRN" on some medical institutions' final bill.



TAX INVOICE (Finalised)

Page 1 of 2

BILL REF. NO.	BILL DATE
	26 JAN 2022
HRN	NRIC / FIN / MRN
001234567890X	

LOCATION	
GCLR DSEC	
ADMISSION DATE	DISCHARGE DATE
17 JAN 2022 12:31 PM	▶ 17 JAN 2022 05:15 PM



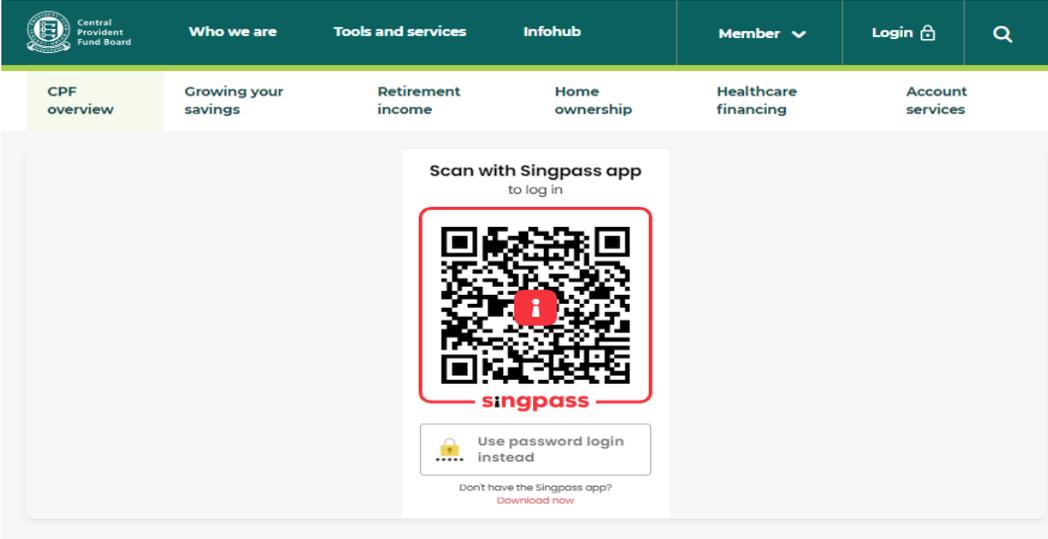
Accepts: PayNow

TOTAL AMOUNT (BEFORE GST)	\$
ROUNDING ADJUSTMENT	\$
7% GST	\$
TOTAL AMOUNT	\$
Payable by MEDISAVE	\$
TOTAL AMOUNT PAYABLE	\$
Net Payment made	\$
FINAL AMOUNT PAYABLE	\$

Source 2: Your employee/insured's CPF Online Statement

- Your employee/insured can login to their CPF Online Statement to obtain the HRN by following these steps:
- Step 1: Log in to Healthcare dashboard (cpf.gov.sg/healthcare) under my cpf digital services. Your employee/insured will be prompted to login to the Healthcare dashboard via his/her Singpass.

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Who we are Tools and services Infohub Member Login Search

CPF overview Growing your savings Retirement income Home ownership Healthcare financing Account services

Scan with Singpass app to log in

singpass

Use password login instead

Don't have the Singpass app? [Download now](#)

Source 2: Your employee/insured's CPF Online Statement

- Step 2: Scroll down to “Latest healthcare payments and claims” section or select “Latest healthcare payments and claims” from the menu bar.

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Who we are | Tools and services | Infohub | Member ▾

my cpf | CPF overview | Growing your savings | Retirement income | Home ownership | Healthcare financing | Account services

Home > my cpf > Healthcare

<-NAME OF S01S2291D TEST ONLY-->, S01S2291D

Healthcare dashboard

as at 17 Nov 2021

MediSave Account balance ⓘ
\$30,000.00

To check if you have other messages, go to [My Messages](#).

Health insurance | Utilisation of healthcare benefits | **Latest healthcare payments and claims**

Source 2: Your employee/insured's CPF Online Statement

- Step 3: The latest five healthcare payments and claims will be displayed here. Select the particular medical episode your employee/insured is making a claim for. Locate the HRN under “For Hospital Registration Number”.
- If there are more than five medical episodes, or if your employee/insured is making a claim for a past medical episode, please proceed to click the button “**View past 15 months**”. Please refer to the next page for sample image.

Step 3: Cont.

← Insurance Utilisation of healthcare benefits **Latest healthcare payments and claims** Govern >

Latest healthcare payments and claims

as at 08 Mar 2022

 MediSave payment and claims For Hospital Registration Number Q42021A01939E			
Patient name ABV NAME OF S7019586J	Hospitalisation period 14 Apr 2021 to 14 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$149.67
<hr/>			
 MediSave payment and claims For Hospital Registration Number Q42021A01914I			
Patient name ABV NAME OF S7019586J	Hospitalisation period 13 Apr 2021 to 13 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$3,529.05
<hr/>			
 MediSave payment and claims For Hospital Registration Number Q42021A0152AF			
Patient name ABV NAME OF S7019586J	Hospitalisation period 05 Apr 2021 to 05 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$212.00
<hr/>			
 MediSave payment and claims For Hospital Registration Number Q42021A0152BD			
Patient name ABV NAME OF S7019586J	Hospitalisation period 05 Apr 2021 to 05 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$52.08
<hr/>			
 MediSave payment and claims For Hospital Registration Number Q42021A012TZB			
Patient name ABV NAME OF S7019586J	Hospitalisation period 29 Mar 2021 to 29 Mar 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$39.75

View past 15 months >

Source 2: Your employee/insured's CPF Online Statement

- Step 4: Select the time period in which the medical bill was incurred and click “Search”.

Home > my cpf > Healthcare > Healthcare payments and claims history

LONG NAME OF S7019586J, S7019586J

Healthcare payments & claims history

as at 08 Mar 2022

01/2021 to Mar 2022 Search Q

2021

Jan Feb Mar

Apr May Jun

Jul Aug Sep

Oct Nov Dec

to 08 Mar 2022 1 of 1 page

Time period	Medical institution	Total bill
14 Apr 2021	NG TENG FONG GENERAL	\$149.67

Source 2: Your employee/insured's CPF Online Statement

- Step 5: The system will extract all medical episodes during the selected time period. Click on the particular medical episode your employee/insured is trying to make a claim for to view more details. Locate the HRN under “For Hospital Registration Number”.

Home > my cpf > Healthcare > Healthcare payments and claims history

LONG NAME OF S7019586J, S7019586J

Healthcare payments & claims history

as at 08 Mar 2022

Jan 2021 to Mar 2022 Search Q

Items per page: 20 1-13 of 13 items from 01 Jan 2021 to 08 Mar 2022 1 of 1 page

	MediSave payment and claims For Hospital Registration Number Q42021A01939E		
Patient name ABV NAME OF S7019586J	Hospitalisation period 14 Apr 2021 to 14 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$149.67
	MediSave payment and claims For Hospital Registration Number Q42021A019141		
Patient name ABV NAME OF S7019586J	Hospitalisation period 13 Apr 2021 to 13 Apr 2021	Medical institution NG TENG FONG GENERAL HOSPITAL	Total bill \$3,529.05

Source 3: Your employee/insured's MediSave Withdrawal Statement

- If your employee/insured received a MediSave Withdrawal Statement for his medical expenses, the HRN can be found under “Hospital Registration No.”.

Dear Member

MediSave Withdrawals for Medical Expenses

For Period : 05 June 2020 to 11 June 2020

From MediSave Account of :

Account No. : SXXXX778B

The withdrawals from the above MediSave Account for the medical expenses incurred by the patient(s) are listed below.

Please contact the medical institution if you require any clarifications regarding the MediSave withdrawals. If there are any unauthorised withdrawals, please contact CPF Board immediately.

Withdrawal Date	Description of Withdrawal	Withdrawal Amount \$
10 Jun 2020	N U H (INPATIENT) HOSPITAL REGISTRATION NO.: 12345678A9BC0 01/04/2020 - 01/04/2020	2,788.40
10 Jun 2020	N U H (INPATIENT) HOSPITAL REGISTRATION NO.: 12345678A9BC2 01/04/2020 - 01/04/2020	2,500.00