



IRS Software

Healthcare Insurance Software Solution

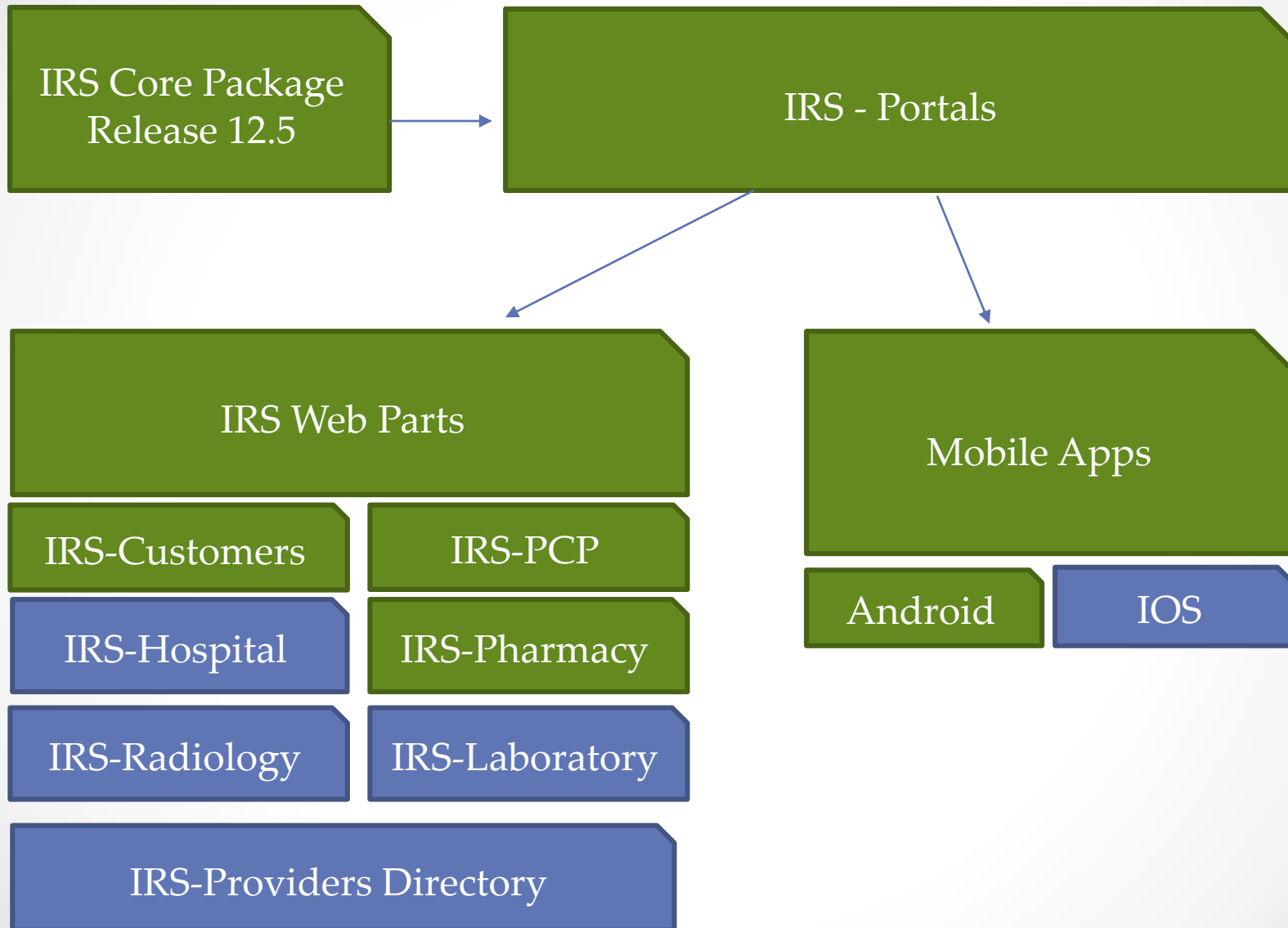
Insurance Road System

2000 – 2018

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<http://ww.Ramatan.com>

Main Parts In IRS Project



IRS Core Package

- Multiple users, with privileges, up to each menu level and permissions of edit.
- Secure key for calculation windows like contract and medicine coupons.
- Auditing users' activities.
- Server – Client Application.
- One Server needed for Core IRS work.
- High Secured System, oracle standard edition.
- Control for IRS Portal Parts.
- IRS interface can support Arabic and English.
- Can handle data for millions of members.
- So Fast and reliable and stable.



Benefits Of Use IRS

- Help to optimize company work flow.
- Every user and departments has privileges for its defined role.
- Can get any information in details or in summary in a second.
- Run operations in hierarchy way as healthcare insurance workflow.
- All work integrated, so optimize performance between departments.
- Continues development and upgrading



About Insurance Road System

RAMATAN TECHNOLOGY

<http://www.Ramatan.com>

Insurance Road System (IRS)

<http://www.IRS-World.com>

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Product ID:

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OK



IRS

**INSURANCE
SOLUTION**

Get Help
Policy No.: ##/## Post To Ledger

- [D01] Claims Processing...
- [D02] Providers Payments ...
- [D03] Insured's Premium Management ... ▶
- [D04] Claim Approvals ...
- [D05] Indemnity Payments ...
- [D06] Insured's Medications ...
- [D07] Batch Reception window ...
- [D08] Customers Inquiry and complaints ...
- [D09] Case Management Panel
- [D10] Delivery Payable Recording ... ▶
- [D11] Account Receivable Recording ...
- [D12] Refund Claims ...

Healthcare Services Directory Get Support

- [D10-A] Received By Providers or Companies
- [D10-B] Received By Insureds
- [D10-C] Received By Virtual Person



Alert Policy Limits ||| Post To Ledger ||| Insured with due premium ||| Hea

Bank CheckBook

Save Edit Delete CheckBook Delete cheques Explore

Bank Code: Misr Bank

CheckBook No.:

First Check No.:

Last Check No.:

Created Date:

Check In Use:

Check Not In Use:

Suspend Usage

- [E01] Accounts Categorization
- [E02] Accounts File
- [E03] Cost Center File
- [E04] Financial Periods
- [E05] Accounting Transaction
- [E06] Accounting Management
- [E07] Financial Year Management
- [E08] Chart Of Accounts
- [E09] IRS Accounts Linkage
- [E10] Banks File
- [E11] Define Treasury

Get Support, Send

Exit

- [E10-A] Define Bar
- [E10-B] Define Ch

 Fill CheckBook

 Check Status In CheckBook

Windows application menu structure:

- File
- Tools
- Reports
 - [H1] Main Data Reports ▶
 - [H2] Daily Use Reports ▶
 - [H3] Companies Reports ▶
 - [H4] Providers Reports ▶
 - [H5] Review Reports ▶
 - (0501) Claims Reviews
 - (0502) Company Group Services % Usage
 - (0503) Period Class Premium & Usage
 - (0504) Company Class Consumption
 - (0505) Users Claims Enrty ▶
 - (0506) Exceeding Review , graph ▶
 - (0507) Approvals Review ▶
 - (0508) Reimbursement Review ...
 - (0509) Monthly Treatment Review ... ▶
 - (A) Monthly Treatment Review
 - (B) Company Medications ...
 - (C) Company / Cards Medications
 - (D) Dispensing Medications
 - (0510) Statistical Reports ▶
 - [H6] Re-Insurance Reports ▶
 - [H7] Financial Reports ▶
 - [H08] Follow up & Charts Reports ▶
- Windows
- Get Help

Complaint

Provider Data | Service In Contract | Financial Linkage

Hospital Code : 1000
Hospital Arabic Name : مستشفى المريوطي
Hospital English Name : Al Marghany Hospital
Description : Hospital
Area Code : 3 | cairo
Address : 22 شارع محمد أبو الليل - ارض
المؤسسة العلاجية ٢٠٠٧ - ٤٥ يوم
Phone : 24185010 Fax : 24184610
Email :
Person (1) : مدير الحسابات Phone : 0188979090
Person (2) : Phone :

OutSide Medical Network OutSide Local Region

Contract Date : 18/02/2009 Show For Online Search
Termination Date : 17/02/2010 Contract Terminated

Provider Financial Set
Tax Avoid Until Date : Pay Times / month: 9
Tax Card: 2345556 Tax Value : 10 %
Tax File: 098877667 Serv. Expenses : 15 %
Tax Room: giza Stamp : 0.4
Payee Name : مؤسسة المريوطي

Provider Data **Service In Contract** Financial Linkage

Used Services Price List:

Last Update Price List:

| Service Code | Service Name | Service Value | Discount | max. Value | Value Limit | Stop Sign |
|--------------|--------------------------------|---------------|----------|------------|-------------|-----------|
| 1 | Consultation pediatric | | | | | |
| 2 | Consultation internal medicine | | | | | |
| 3 | Consultation ent | | | | | |
| 4 | Consultation ophthalmology | | | | | |
| 5 | Consultation dermatology | | | | | |
| 6 | Consultation hepatology | | | | | |
| 7 | Consultation gastrointestinal | | | | | |
| 8 | Consultation rheumatology | | | | | |
| 9 | Consultation nephrology | | | | | |
| 10 | Consultaion cardiology | | | | | |
| 11 | Consultation hematology | | | | | |
| 12 | Consultation geriatology | | | | | |
| 13 | Consultation psychology | | | | | |
| 14 | Consultation toxicology | | | | | |
| 15 | Consultation general surgery | | | | | |
| 16 | Consultation orthopedic | | | | | |
| 17 | Consultation pediatric surgery | | | | | |
| 18 | Consultation cardiothoracic | | | | | |
| 19 | Consultation neurosurgery | | | | | |
| 20 | Consultation vascular surgery | | | | | |

Press Enter to get result

Alert Policy Limits

Post To Ledger

Insured with due premium

Healthcare Services Directory

Company Code :

Contract Begin Date :

Contract End Date :

Contract Pay Every :

Contract Type :

Alert, Before Premium Due: Days

MLR Limit %:

Terminated Refund Period: Days

Contract Image

Contract Classes

Uniform

Non-Uniform

Issuance Expenses

claims/days Lock

Administrative expenses

Scope of benefits* for added member

Calculation Types For Insurance Period

Member Termination Expenses

% from the member contract premium

Re-Contract

Contract ReNew Date :

Contract ReNew End :

Contract Pay Every :

Policy Management :

| Contract Serial | Contract Begin Date | Contract End Date |
|-----------------|---------------------|-------------------|
| 2 | 15/11/2010 | 14/11/2011 |
| 3 | 15/11/2011 | 14/11/2012 |
| 4 | 15/11/2012 | 14/11/2013 |
| 5 | 15/11/2013 | 14/11/2014 |

Company Code:

Contract No.: Ends In >>>

Class Code:

Yearly Cover:

Geographical Cover:

Medical Network Cover:

Notes About Insurance Plan:

Card Notes

Drugs Optical

Dental Maternity

Notes About Drugs

Referral & Approval Notes:

In Patient Treatment Note:

Contract Classes

Uniform

Non-Uniform

Issuance Expenses:

Administrative expenses:

Calculation Types For Insurance Period:

claim lock in days:

Scope of benefits' For Additions of Insureds:

Insured Termination Expenses: % from the contract premium


| S. G. Code | S. Group Name | Geographical Cover | Network Cover | C/P | Max. V. Limit | Max. % Limit | CTLN | CTLP | UTLN | UTLP |
|------------|-----------------------|--------------------|------------------|-----|---------------|--------------|------|------|------|------|
| 1 | Inpatient and daycare | In/Out Egypt | In/Out M.Network | | 1000000 | 100 | | | | |
| 2 | Out patient | In/Out Egypt | In/Out M.Network | | 20000 | 100 | | | | |
| 3 | Dental | In/Out Egypt | In/Out M.Network | | 1500 | 50 | | | | |
| 4 | Optical | In/Out Egypt | In/Out M.Network | | 1000 | 80 | | | | |
| 5 | Maternity | In/Out Egypt | In/Out M.Network | | 15000 | 90 | | | | |
| 6 | Chronic | In/Out Egypt | In/Out M.Network | | | 100 | | | | |

Policy No.: ##/##

Post To Ledger

Insured with due premium

Healthcare Services Directory

Get Support, Send Complaint<> Expand All << Collapse All Services Counter:  Healthcare Directory (Refresh) Show Record

Code | Name In English | Name In Arabic

Healthcare Directory Book

Services Super Groups

Services Groups

Services

- 1 | Inpatient and daycare | علاج داخلي و علاج اليوم الواحد
- 8 | Surgical procedure | عمليات جراحية
- 9 | Icu | عناية مركزة
- 10 | Chemotherapy | علاج كيميائي
- 11 | Radiotherapy | علاج اشعاعي
- 20 | Ambulance transport | النقل بسيارة الاسعاف
- 21 | International emergency medical assistance | مساعده الطبيه للطوارئ الدوليه
- 22 | Repatriation of mortal remains | إعادة الجثمان للوطن
- 23 | Outside area of cover | خارج منطقة التغطية
- 25 | Inpatient physiotherapy | علاج طبيعي داخلي بالمستشفى
- 26 | Undifiend serv. in pt. | خدمة غير معروفة داخلي
- 2 | Out patient | علاج خارجي
- 1 | Laboratory | تحاليل
- 2 | Scan | اشعة
- 3 | Consultation | كشف طبي
- 4 | Medication | أدوية
- 5 | Outpatient physiotherapy | علاج طبيعي خارجي
- 12 | Dental | اسنان
- 13 | Optical | بصريات
- 14 | Maternity | حمل وولادة
- 18 | Accidental damage to teeth | الضرر العرضي للاسنان
- 19 | Chiropractic treatment and osteopathy | تقويم العمود الفقري وتجبير العظام
- 24 | Vaccinations | التطعيمات
- 27 | Undifiend serv. out pt. | خدمة غير معروفة خارجي
- 29 | Renal dialysis | غسيل كلوي
- 3 | Dental | علاج اسنان
- 4 | Optical | بصريات
- 5 | Maternity | حمل وولادة
- 6 | Chronic | الامراض المزمنة

Healthcare Directory Book .

Select from left tree, and get record for edit or new

Policy No.: ##/##

Post To Ledger

Insured with due premium

Healthcare Services Directory

6

New Save Edit Delete Explore Update

Employee Company

Company Code : 1001 Insurance on
Medical Class : 1

Insurance Information

Employee Code : 12216
Name In Arabic :
Name In English :
Birth Date : 14/09/1981
Hire Date :
Insurance Begin Date : 10/06/2010
Insurance End Date : 30/08/2010
Id No. : Private
Marital Case : Single
Card No. : 1001-1-12216-1

Contact Information

Address :
Area Code :
Phone (1) :
Phone (2) :
Email :

Company Dep.

Dep. Code :

Medical Information

Sex : Female
Wear a Glass : No
Defective : No
Dis. History : No

Insured Picture & Card

Add Picture (Browse)
Add Picture (Scan)
Print The Card
Remove Image



Self Policy Append Family Policy Append
Max. Ceiling

Policy No.: ###/### Post To Ledger Insured with due premium Healthcare Services Directory

Exit

Class Premium Premium (Pool of Definitions)



Plan No.: 26

Company Code:

Contract No.:

Medical Class:

Insured Type
 All
 Self
 Dependent

Insured Gender
 All
 Male
 Female

Geographical cover
 Local
 International

Age Range
From:
To:

Premium/Monthly:
Premium/Annually:

Has Life Insurance policy

Notes:

Company Code:

Contract No.:

Contract Begin Date:

Contract End Date:

Contract Pay Every:

From Estimated Data
 From Contracted Data

| P. No. | Start Members | S. Amount | Due Stamp | Members | Amount | From Date | To Date | Added | Amount | Canceled | Amount | Paid Status | Amount | ISSUE | Admin Fee |
|--------|---------------|-----------|------------|---------|--------|------------|------------|-------|--------|----------|--------|-------------|--------|-------|-----------|
| 1 | 0 | 0 | 01/02/2009 | 0 | 0 | 01/02/2009 | 31/03/2009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | 0 | 0 | 01/04/2009 | 0 | 0 | 01/04/2009 | 31/05/2009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | 0 | 0 | 01/06/2009 | | | 01/06/2009 | 31/07/2009 | | 0 | | 0 | 0 | 0 | 0 | 0 |
| 4 | 0 | 0 | 01/08/2009 | | | 01/08/2009 | 30/09/2009 | | 0 | | 0 | 0 | 0 | 0 | 0 |
| 5 | 0 | 0 | 01/10/2009 | | | 01/10/2009 | 30/11/2009 | | 0 | | 0 | 0 | 0 | 0 | 0 |
| 6 | 0 | 0 | 01/12/2009 | | | 01/12/2009 | 31/01/2010 | | 0 | | 0 | 0 | 0 | 0 | 0 |



Build the invoice for selected premium
 All In All
 Members In Period
 Added Members In Period
 Deleted Members In Period

Get Insureds Period Details Members Reco

Policy No.: ##/##

Post To Ledger

Insured with due premium

Healthcare Services Directory

Get Support, Send Complaint

Get Due and edit Due Invoices | Get Invoice for selected period

Get Invoice \ Letter - Addition & Deletion

Edit Selected Invoice

Get Invoice \ Letter - All In All

Exit

| Invoice Date | Company Name | Co. ID | Contract No. | Premium No. | From Date | To Date | Insureds | Amount | Added | Deleted | Issue |
|--------------|--------------|--------|--------------|-------------|-----------|---------|----------|--------|-------|---------|-------|
|--------------|--------------|--------|--------------|-------------|-----------|---------|----------|--------|-------|---------|-------|

| | | | | | | | | | | | |
|----------|--|--|--|--|--|--|--|--|--|---|---|
| 01/02/20 | | | | | | | | | | 0 | 0 |
| 01/04/20 | | | | | | | | | | 0 | 0 |
| 01/06/20 | | | | | | | | | | 0 | 0 |
| 01/08/20 | | | | | | | | | | 0 | 0 |
| 01/10/20 | | | | | | | | | | 0 | 0 |
| 01/12/20 | | | | | | | | | | 0 | 0 |
| 01/07/20 | | | | | | | | | | 0 | 0 |
| 01/08/20 | | | | | | | | | | 0 | 0 |
| 15/08/20 | | | | | | | | | | 0 | 0 |
| 01/09/20 | | | | | | | | | | 0 | 0 |
| 15/09/20 | | | | | | | | | | 0 | 0 |
| 01/10/20 | | | | | | | | | | 0 | 0 |
| 15/10/20 | | | | | | | | | | 0 | 0 |
| 01/11/20 | | | | | | | | | | 0 | 0 |
| 15/11/20 | | | | | | | | | | 0 | 0 |
| 01/12/20 | | | | | | | | | | 0 | 0 |
| 10/12/20 | | | | | | | | | | 0 | 0 |
| 15/12/20 | | | | | | | | | | 0 | 0 |
| 01/01/20 | | | | | | | | | | 5 | 0 |
| 01/01/20 | | | | | | | | | | 0 | 0 |

Edit Contract Premium Selected

Save

Edit



Exit

Company Code:

Contract No.: 1

Premium No.: 5

Invoice Date: 01/10/2009

Contract Values

Start Members: 0

Annual Premium: 0

Period Premium: 0

Selected Period | Previous Period

From Date: 01/10/2009 To Date: 30/11/2009

Administration Services Fee
 0 Admin Sett.: 0

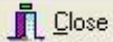
Period Members
 Members: Amount: Sett.: 0 Issue Sett.: 0

Members Added
 Members Added: Added Amount: 0 Sett.: 0 Added Issue: 0

Members Canceled
 Members Canceled: Canceled Amount: 0 Sett.: 0 Canceled Fee: 0
 Refund Canceled Member: 0 Refund Amount: 0

Invoice Amount
 Due Amount: 0

Internal Invoice Notes:



Close

| Review Date | Company ID | Contract No. | No. Of Claims | Claims Gross | Claims Net | Ave. Gross | Ave. Net | Premium Amount | No. Of Emp. | Ave. Emp. Pay | MLR % | MLR ALE |
|-------------|------------|--------------|---------------|--------------|------------|------------|----------|----------------|-------------|---------------|--------|---------|
| | | 5 | 218 | 20,824.16 | 11,149.03 | 95.52 | 51.14 | 00.00 | 303 | 00.00 | 100.00 | |
| | | 3 | 1,200 | 200,619.32 | 168,023.28 | 167.18 | 140.02 | 00.00 | 95 | 00.00 | 100.00 | |
| | | 2 | 138 | 43,022.72 | 24,433.34 | 311.76 | 177.05 | 00.00 | 240 | 00.00 | 100.00 | |
| | | 2 | 22 | 5,321.70 | 4,665.10 | 241.90 | 212.05 | 270,445.00 | 212 | 1,275.68 | 01.72 | |
| | | 2 | 04 | 1,377.75 | 1,256.19 | 344.44 | 314.05 | 00.00 | 142 | 00.00 | 100.00 | |
| | | 1 | 35 | 5,052.13 | 4,424.27 | 144.35 | 126.41 | 00.00 | 232 | 00.00 | 100.00 | |
| | | 1 | 10 | 969.50 | 954.28 | 96.95 | 95.43 | 00.00 | 418 | 00.00 | 100.00 | |
| | | 1 | 71 | 24,210.14 | 22,725.93 | 340.99 | 320.08 | 00.00 | 179 | 00.00 | 100.00 | |
| | | 1 | 207 | 45,321.60 | 27,178.60 | 218.94 | 131.30 | 00.00 | 274 | 00.00 | 100.00 | |
| | | 1 | 9,956 | 943,952.43 | 807,032.88 | 94.81 | 81.06 | 10,417,294.40 | 8,201 | 1,270.25 | 07.75 | |
| | | 1 | 06 | 738.50 | 205.01 | 123.08 | 34.17 | 3,221.46 | 09 | 357.94 | 06.36 | |
| | | 1 | 131 | 52,543.07 | 44,353.09 | 401.09 | 338.57 | 00.00 | 49 | 00.00 | 100.00 | |
| | | 1 | 264 | 46,721.19 | 38,685.42 | 176.97 | 146.54 | 00.00 | 457 | 00.00 | 100.00 | |
| | | 1 | 1,605 | 520,647.07 | 502,890.84 | 324.39 | 313.33 | 00.00 | 4,571 | 00.00 | 100.00 | |
| | | 1 | 514 | 166,163.76 | 161,019.78 | 323.28 | 313.27 | 3,616,450.00 | 2,603 | 1,389.34 | 04.45 | |



Smart Healthcare

INSURANCE SOLUTION

Date : 02/22/2015
Time : 9:00 AM
Rep. : #0204
By : Admin

From Date : 1/1/2010
To Date : 23/03/2015

Employee Claims

From Employee : 1001-7A-
To Employee : 1001-7A-

| Employee Card No. | Name | Birth Date | Begin Contract Date | End Contract Date |
|-------------------|-------------------------------------|------------|---------------------|-------------------|
| 1001-7A-26101-3 | A. Schwan Street 7028 AB Street Ckr | 17/06/2002 | 01/05/2009 | 30/04/2010 |

| Claim No. | DOS | Serv. Provider | Diagnosis | Dia. Note | Gross Amount | Serv. Ded. | App. Amount | Cl. Deduction |
|-----------|------------|----------------|----------------|----------------|--------------|------------|-------------|---------------|
| 109695 | 11/02/2010 | 1010 | Eye | Conjunctivitis | 60.000 | 12.000 | 48.000 | 00.000 |
| 100944 | 14/02/2010 | 6000 | Joly Optics | | 700.000 | 280.000 | 420.000 | 00.000 |
| 109977 | 09/03/2010 | 9001 | Pepsi Co-Inter | | 40.000 | 00.000 | 40.000 | 00.000 |
| 109978 | 09/03/2010 | 9001 | Pepsi Co-Inter | | 41.750 | 08.350 | 33.400 | 00.000 |
| 217728 | 12/03/2010 | 3001 | Al Borg | | 45.000 | 00.000 | 45.000 | 00.000 |
| 109979 | 14/03/2010 | 9001 | Pepsi Co-Inter | | 27.000 | 05.400 | 21.600 | 00.000 |
| | | | | | 913.750 | 305.750 | 608.000 | 00.000 |

Report End



Smart Healthcare

Date : 07/03/2011
 Time : 07:57
 Rep. : #0310 A
 By : [Signature]

Company Insured Details

From Company :1001
 To Company :1001
 From Class:
 To Class:

Options : All
 From Date :
 To Date :

| | |
|--------------|---------------|
| Company Code | Company Name |
| 1001 | Insurance co. |
| Class Code | Class Name |
| 1 | SAHA 1 |

| Emp. Code | Employee Name | Card No. | Ins. Begin | Ins. End | Termination | Note | Cl. Cnt | Total Amount | Net Paid | |
|----------------------------|--|----------------|------------|------------|-------------|------|--------------------|--------------|----------|------|
| 9722 | Mahmoud Amrin Abdel Rahman Mohamed Gomaa | 1001-1-9722-1 | 16/08/2011 | 31/12/2011 | | | 00 | 00.00 | 00.00 | |
| 12216 | Mona Amrin Amrin Ayad | 1001-1-12216-1 | 10/06/2010 | 30/08/2010 | 30/08/2010 | | 00 | 00.00 | 00.00 | |
| Employees Group Number : 2 | | | | | | | Employees Totals : | 0 | 00.0 | 00.0 |

| Emp. Code | Employee Name | Card No. | Ins. Begin | Ins. End | Termination | Note | Cl. Cnt | Total Amount | Net Paid |
|-----------|------------------------------|----------------|------------|------------|-------------|---------------------|---------|--------------|----------|
| 1555 | Ashraf Hafez Abdeen | 1001-2-1555-1 | 17/10/2009 | 16/10/2010 | | | 00 | 00.00 | 00.00 |
| 2498 | Amr Mohamed Sayed | 1001-2-2498-1 | 10/07/2009 | 09/07/2010 | | | 00 | 00.00 | 00.00 |
| 2499 | Neveen El Sayyad | 1001-2-2499-1 | 10/07/2009 | 09/07/2010 | | | 00 | 00.00 | 00.00 |
| 2500 | Mohamed Amr Mohamed | 1001-2-2500-1 | 10/07/2009 | 09/07/2010 | | | 00 | 00.00 | 00.00 |
| 5415 | Roshan Manharlal Vaghjee | 1001-2-5415-1 | 15/05/2009 | 14/05/2010 | | | 00 | 00.00 | 00.00 |
| 5416 | Shalini Devi Vaghjee | 1001-2-5416-1 | 15/05/2009 | 14/05/2010 | | | 00 | 00.00 | 00.00 |
| 11820 | Danielle Van De Kemenade | 1001-2-11820-1 | 10/01/2010 | 09/01/2011 | | | 00 | 00.00 | 00.00 |
| 11821 | Mohamed Gad Tantawy | 1001-2-11821-1 | 10/01/2010 | 09/01/2011 | | | 00 | 00.00 | 00.00 |
| 11822 | Ahmed Taha El Badawy | 1001-2-11822-1 | 10/01/2010 | 09/01/2011 | | | 00 | 00.00 | 00.00 |
| 11823 | Hossam El Din Rokaby Mohamed | 1001-2-11823-1 | 10/01/2010 | 09/01/2011 | | | 00 | 00.00 | 00.00 |
| 11884 | Mohamed Hassan Hegab | 1001-2-11884-1 | 01/02/2010 | 01/05/2010 | 01/05/2010 | Del Mail 07/06/2010 | 00 | 00.00 | 00.00 |
| 11885 | May Samir Khalaf | 1001-2-11885-1 | 01/02/2010 | 01/05/2010 | 01/05/2010 | Del Mail 7/6/2010 | 00 | 00.00 | 00.00 |
| 11886 | Ibrahim Mohamed Hegab | 1001-2-11886-1 | 01/02/2010 | 01/05/2010 | 01/05/2010 | Del Mail 7/6/2010 | 00 | 00.00 | 00.00 |
| 12206 | Reda Mohamed Ahmed Abaza | 1001-2-12206-1 | 30/05/2010 | 29/05/2011 | | | 00 | 00.00 | 00.00 |

Date: 18/03/2010
 Time: 04:03 PM
 Rep.: #0501
 By: [Signature]

Smart Healthcare

From Claim: 109596
 To Claim: 109596
 Option: *****

Claims

Batch No.: 4175 **Claim No.:** 109596 **Claim Date :** 18/03/2010 **Card No. :** 1001-7C-1324-1 *Ahed Alsayed Al-Darwish*

Invoice No.: **App. No.:** **Service Provider:** 4041 Al Serfy Pharmacy

| Service Code | Service Name | Service gross | Serv. PPD | Serv. CPD | Serv. Approved | Serv. Ded. | Ex. Pay | Ex. Ref. | Claim |
|-----------------------|--------------|---------------|-----------|-----------|----------------|------------|---------|----------|-------|
| 34 | Local | 18.00 | 01.80 | 00.00 | 16.20 | 01.80 | 00.00 | 00.00 | |
| [Claim Totals] | | 18.00 | 01.80 | 00.00 | 16.20 | 01.80 | 00.00 | 00.00 | 00.00 |
| [Report Total] | | 18.00 | 01.80 | 00.00 | 16.20 | 01.80 | 00.00 | 00.00 | 00.00 |

Report End

IRS, start-up point

- Address of IRS running server (customer site, our server room)
- Number of IRS users first running
- Current infrastructure & server room
- Contact person , current IT staff
- Our server is running by our staff and completely managed and secured to our staff
- All data managed with secured channels
- Support and maintenance and upgrade contract required to keep IRS updated and tuned