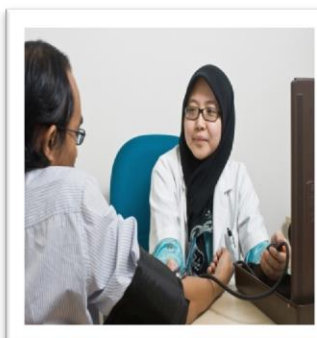
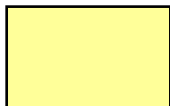
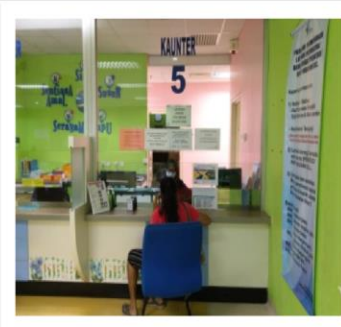
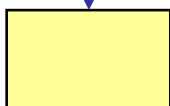


CARTA ALIRAN PROSES PERMOHONAN LAPORAN PERUBATAN DI KAUNTER / POS

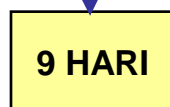
1. Ambil nombor giliran (kaunter). No giliran akhir akan diberi 30 minit sebelum kaunter rehat / tutup.



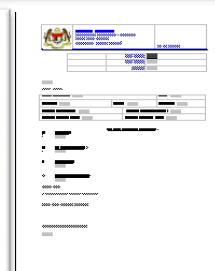
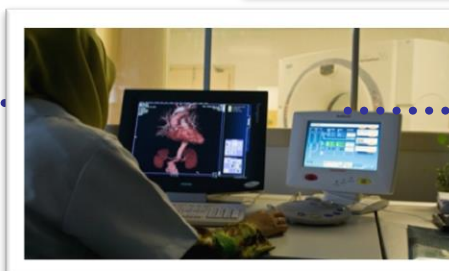
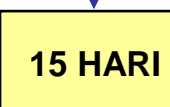
2. Tunggu sehingga nombor dipanggil (kaunter).



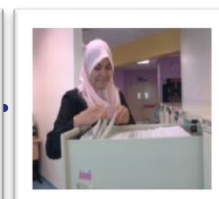
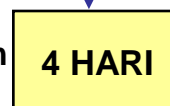
3. Isi borang, tandatangan asal pesakit, lampirkan dokumen lengkap & bayar di Unit Hasil dan masukkan borang di kotak kaunter No. 5 atau pos permohonan lengkap berserta wang pos / cek.



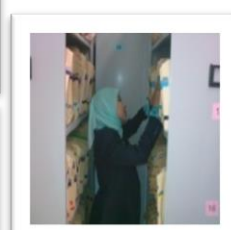
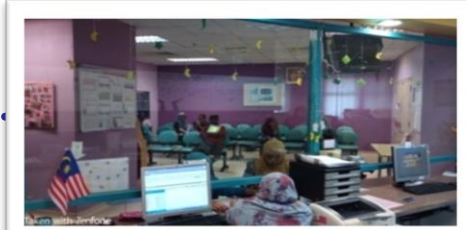
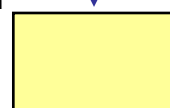
4. Terima borang lengkap serta resit bayaran dari Unit Hasil. Semak disiplin rawatan. Semak tarikh rawatan. Daftar Sistem Permohonan Laporan Perubatan. Serah kepada Ketua Jabatan Klinikal.



5. Edaran dalam Jabatan Klinikal. Pakar / Pegawai Perubatan semak Rekod Perubatan & sediakan Laporan Perubatan.



6. Terima dan kemaskini Laporan Perubatan siap dalam Sistem Permohonan Laporan Perubatan.



7. Serahan Laporan Perubatan dan failkan salinan Laporan Perubatan. (Serahan pos AR 14 hari)

Jangka Masa Siap = **28 hari bekerja** bergantung kepada Pakar / Pegawai Perubatan di Jabatan Klinikal