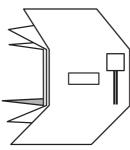
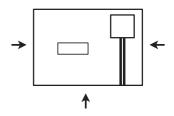


A. Fold along dotted lines.



B. Insert documents into business reply folder, folding inwards.



C.Seal along edges of folder with clear tape (do not staple).

Drop sealed folder into post box.

fold here

Postage will be paid by addressee. For posting in Singapore only.

BUSINESS REPLY SERVICE PERMIT NO. 07744

<u> Իսիիիիիիիիիիիիիիիի</u>

Attn: Receipting Section
Accounts Receivable Services

Ng Teng Fong General Hospital / Jurong Community Hospital / Jurong Medical Centre c/o National Healthcare Group Pte Ltd

Robinson Road Post Office P O Box 2093 Singapore 904093

fold here

Glue all sides firmly

PLEASE DO NOT SEND CASH PAYMENT.

For cheque payment, please remember to

Sign the cheque

Make cheque payable to 'Ng Teng Fong General Hospital'
Date the cheque correctly

