

THE TUN HUSSEIN ONN NATIONAL EYE HOSPITAL BACKGROUND

- q Is a private, not-for-profit organisation established in 1986 by the Malaysian Association for the Blind (MAB) in furtherance of its objective of prevention of blindness**
- q The only Eye Hospital in Malaysia**
- q Registered as a Company Limited by Guarantee, under the Companies Commission of Malaysia**
- q Has a Tax-Exempt status (for Donations received and from Corporate Tax)**
- q Directors (Council Members) are on a voluntary basis**

THE TUN HUSSEIN ONN NATIONAL EYE HOSPITAL MISSION STATEMENT

- q To provide comprehensive state-of-the-art professional services, diagnostic, curative, preventive and rehabilitation in the nature of eye care to all strata of Malaysian society**
- q To develop educational and research programmes in the context of our search for excellence and continuing medical education**
- q To innovate and implement community based eye care programmes**
- q To establish professional linkages with reputable centres internationally for mutual exchange of evolving technologies**
- q To ensure the evolvement of the hospital as a regional referral centre**

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- 1) NPOs should make best efforts to confirm the identity, credentials and good standing of their beneficiaries and associate NPOs. NPOs should undertake best efforts to document the identity of their significant donors and to respect donor confidentiality.
 - q The Projects are largely for the benefit of Malaysians, namely, those who have limited access to Eye care. We are apolitical and deal with registered organisations / corporations in Malaysia. The risk in this aspect is minimised.
- 2) Best practices at the organization to address terrorist financing risks and vulnerabilities.
 - q Projects that the organisation participates is of our choice and not at the insistence of the project sponsors.
 - q All projects are to benefit Malaysians, who have limited access to Eye care.
 - q At this moment our funding are from local Service Clubs and Corporations.

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- 3) NPOs should maintain, for a period of at least five years, records of domestic and international transactions that are sufficiently detailed to verify that funds have been spent in a manner consistent with the purpose and objectives of the organisation, and should make these available to competent authorities upon appropriate authority.
 - q As per requirements of the Companies Act, detailed records are available, up to seven (7) years.
 - q Audited by the reputable External Auditors Annually to ensure that the spending is consistent with the purpose and objectives.
 - q Annually the details are submitted to the CCM, IRB and available for inspection.
 - q Annually computation is submitted to IRB to confirm that more than 50% are expanded on purposes and objectives of the organisation.
 - q Internally Adopted Financial Procedures, with limits on spending and Corporate Governance Charter are in place.

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- 4) NPOs should issue annual financial statements that provide detailed breakdowns of incomes and expenditures. NPOs should have appropriate controls in place to ensure that all funds are fully accounted for, and are spent in a manner that is consistent with the purpose and objectives of the NPO's stated activities.
- ❑ Audited by the reputable External Auditors Annually to ensure that the spending is consistent with the purpose and objectives.
 - ❑ Annually the details are submitted to the CCM, IRB and available for inspection.
 - ❑ Annually computation is submitted to IRB to confirm that more than 50% are expended on purposes and objectives of the organisation.
 - ❑ Internally Adopted Financial Procedures, with limits on spending and Corporate Governance Charter are in place.

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- 5) NPOs should maintain information on: (1) the purpose and objectives of their stated activities; and (2) the identity of person(s) who own, control or direct their activities, including senior officers, board members and trustees. This information should be publicly available either directly from the NPO or through appropriate authorities.
- ❑ Dedicated Unit in the organisation that deals with the Projects. The purpose and objectives of the activities and the person who control the activities is ready available at the Organisation.
 - ❑ All projects are restricted to eye care related, be it screening, surgery, education, etc.

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- 6) Sharing of best practices by selected CLBGs as part of the outreach programmes to raise awareness in the NPO sector about the vulnerabilities of NPOs to terrorist abuse and terrorist financing risks, and the measures that NPOs can take to protect themselves against such abuse.
 - q Medical Tourism Patients, by assisting them to obtain Visa's to enter Malaysia.
 - q Limited information on the identity of the Patients from abroad
 - q Have to move fast – to ensure that Medical Tourism industry is not tarnished
 - q Measures
 - referral from the Doctor from the native / referring country
 - Pick-up service to ensure validity of Patient
 - Anything suspicious, refer straight to relevant authorities

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- I. Types of Revenue
 - q Hospital Activities – Services provided
 - q National Institute of Ophthalmic Sciences – Academic Arm
 - q Donations for Eye care projects for Malaysians, namely, those who have limited access to Eye care.
- II. Activities for generating Funds
 - q Joint activities with partners to raise funds for the projects – complimentary to the project beneficiaries, e.g. Charity Walk (which is an Annual event with Lions Club), Dance programme, etc.
- III. Investment Income
 - q None, except for Fixed Deposit Interest from the surpluses.
- IV. Expenditure and its distribution
 - q 85% of the expenditure
 - q 5% on projects
 - q 10% on the Academic Arm - National Institute of Ophthalmic Sciences

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V. List of Personnel

- q Managed by professionals in their own field
- q Directors (Council Members) appointments must be approved by the Ministry of Domestic Trade, Co-operatives and Consumerism.
- q 10 out of 15 Directors (Council Members) are nominated by the Malaysian Association for the Blind (MAB). MAB's Council Members are elected by their members.
- q 5 out of 15 Directors (Council Members) are nominated by the organisation. Those with expertise in their field to assist the organisation.

VI. Activities for generating Funds

- q Joint activities with partners to raise funds for the projects – complimentary to the project beneficiaries, e.g. Charity Walk (which is an Annual event with Lions Club), Dance programme, etc.

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VI. Beneficiaries

- q In Malaysia
 - Free Outpatient & Inpatient Treatment for Welfare Card Holders (Visually Impaired)
 - Eye Screening for Primary School Children and providing free spectacles
 - Free Eye Screening & Surgery using Mobile Eye Vehicles – rural and the urban poor
 - GP Family Clinic for the Blind
 - Eye Seminar for Pre-School Teachers
 - Patient Welfare Fund

VII. Others (Tax-Exempt status)

- q Substantial amount of funds are invested in free treatment for the less fortunate / those who have limited access to Eye care.
- q The costs staffing, medical and non-medical supplies, equipments (due to rapid technological advancements) are high.
- q Charges are lower than Private Hospitals, with comparable facilities, etc. Mostly charged subsidised rates.
- q Tax-Exemption has helped funding for the free / subsidised projects.