



GLOBALNET TPA LLC

Claim Reimbursement Form

Please Fill Clearly (All fields are Mandatory)

Office Tel.: 04-4474012
 (Office Tel. Only on working hours)
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Claim Ref. No. (For Global.Net Use Only)

ADMINISTRATIVE

Patient's Name: *	Card No.: *
Patient's Company: *	Policy No.:
Employee ID/No. if any:	Patient's Tel. No.: *
Service Provider:	Nationality:
DOB: DD/MM/YYYY * Sex: <input type="checkbox"/> M <input type="checkbox"/> F	Date of Treatment: DD / MM / 20YY *

MEDICAL SECTION (By Physician)

Clinical Findings:	Vital Signs: B/P _____ T: _____ HR: _____ RR: _____
Presenting Complaints/Symptoms:	Date: DD / MM / 20YY <input type="checkbox"/> First <input type="checkbox"/> Current
Nature & Cause of Illness: <input type="checkbox"/> Physical Illness <input type="checkbox"/> Accident <input type="checkbox"/> Maternity <input type="checkbox"/> Preventive <input type="checkbox"/> Dental <input type="checkbox"/> Work Related <input type="checkbox"/> Psychiatric <input type="checkbox"/> Others	
Diagnosis/Medical Condition: <input type="checkbox"/> Acute <input type="checkbox"/> Chronic <input type="checkbox"/> Confirmed <input type="checkbox"/> Suspected	Diagnosis Codes if any
1. Diagnosis	
2. Diagnosis	
3. Diagnosis	
Investigations: (Describe procedure):	Currency Amount
Cost of medical treatment	Receipt No's: Total:

PRESCRIPTION ADVISED:

Drugs:	Dose:	Duration:	Cost:	Prescribed By:	
1.				Signature & Stamp	
2.					
3.					
4.				Date:	DD / MM / 20YY
5.				Tel. No. if any:	
6.				Total:	Currency Amount
Cost of Drugs	Receipt No's:				

Cost of medical treatment + Cost of Drugs <i>(Must be enclosed medical report, prescription (Discharge summary for IP Cases) and itemized original invoices with complete breakdown to consider claim)</i>	Grand Total	
	Currency	Amount
Currency: (If any treatment done outside UAE)		

Patient's Declaration		Employer's Section	
I Confirm that I am the patient and wish to claim benefit and declare that all the particulars given above are true and correct to the best of my knowledge and I agree that a copy of this consent shall have the validity of the original.		To be attested by HR, Admin Dept./Insurance Coordinator Cheque Payment is to be collected by: (Please tick of any One) <input type="checkbox"/> Employer <input type="checkbox"/> Employee	
		Name:	Signature & Stamp
Signature:	Dept.:		
Date: DD / MM / 20YY	Date: DD / MM / 20YY		



INSTRUCTIONS:

Please submit the following Essential documents along with dully filled claim form:

- Original bill/Invoices with date.
- Original prescription for medication given by the treating Doctor.
- Investigation reports like Laboratory test, X-rays, etc.
- Medical report/Discharge summary for Inpatient (Hospitalization cases)
- Copy of passport showing Exit & Re-entry to UAE if treatment done outside UAE.

Claims Submission Period:

Within 30 Days if service taken within UAE (If it exceeds than claim will not be re-imbursed)

Within 60 Days if service taken outside UAE (If it exceeds than claim will not be re-imbursed)

Note:

- Out Patient & In-Patient, Non Network Claims will be reimbursed as mentioned in contract / policy, if the treatment is done in UAE.
- All Claims will be reimbursed as per the contract signed by the insured & insurer.
- Deductible and Co-payment will be deducted from the claimed amount, if any.
- Patient has to bring an approval from the company to collect the cheque, if the cheque is on patient name.
- You need to attach card copy along with the required documents as mentioned above.
- The patient need to present Original card during collection of cheque, if it's on individual name.
- Those treatment and/or drugs which fall on exclusion list "attached with contract" – will not be reimbursed.