

Reimbursement Claim Form Healthcare Insurance

One Claim Form per person, family members must apply individually. Please refer to page 2 for instructions on how to fill the form. For the required supporting documentation, use the attached Summary Table as cover sheet. Before you submit, check your Table of Benefits in your policy document for exclusions to avoid rejections. Please submit the form within 30 days of treatment to ensure timely processing. Only original claim forms will be accepted as each form carries a unique form number. To download a form, please visit our website www.tameen.ae

1. Claimant Details		Form Number
Claimant Name		
Card Number	Mobile No.	0 5
Email Address		

2. Principal Member Bank Details (in case not provided already or needs to be updated)	
Account Name	Bank A/C #
Bank Name	Branch
IBAN (23 digits)	

3. Claim Details	
Is the claim in UAE?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If No, precise Country
Name of Hospital/Dr.	
Date of Treatment	Number of Invoices
Total Amount Claimed	Currency
For breakdown of Total Amount Claimed, use attached summary table cover sheet to tabulate entries in chronological order.	

4. Medical Details – to be completed by the treating Doctor	
Is it work related?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	If Yes, specify
Treatment Type	<input type="checkbox"/> In-Patient <input type="checkbox"/> Out-Patient <input type="checkbox"/> Day Care
Chief Complaint	
Diagnosis	
Treatment Details	
I, the undersigned treating doctor, hereby declare I have attended to this patient and the particulars provided are correct and accurate to the best of my knowledge.	
Doctor Name & Stamp	Signature
	Date

5. Claimant's Declaration & Authorization	
I confirm that all particulars filled are true, accurate and complete. I hereby authorize (i) the medical provider/other entities to provide & discuss health/treatment details with Oman Insurance Company ('Insurer') and/or its third party administrator (ii) the Insurer to (a) disclose my personal/claim information for claim processing or as may be required (b) to use alternate claim payout option if required (iii) contact me for claim/other products information. I understand that (i) any person, who intentionally conceals, makes false or misleading statement to obtain claim reimbursement, is subject to penalization and legal action (ii) acceptance of claim form does not constitute acceptance of liability by the Insurer (iii) my claim is subject to terms and conditions of my policy. This authorization shall remain valid notwithstanding death or incapacity. A photocopy or facsimile copy of this authorization shall be as valid as the original.	
Claimant Name	Signature
	Date

How to Complete the Form Healthcare Insurance

Both you and the attending doctor must fill in the claim form for each individual visit or course of treatment. Please look at the below definitions to understand who is Principal member, Dependant and Claimant.

Principal Member is the **insured employee** under the policy.
Dependant refers to Principal Member's spouse or children.
Claimant is the person undertaking the treatment.

Principal Member: Please fill section 2

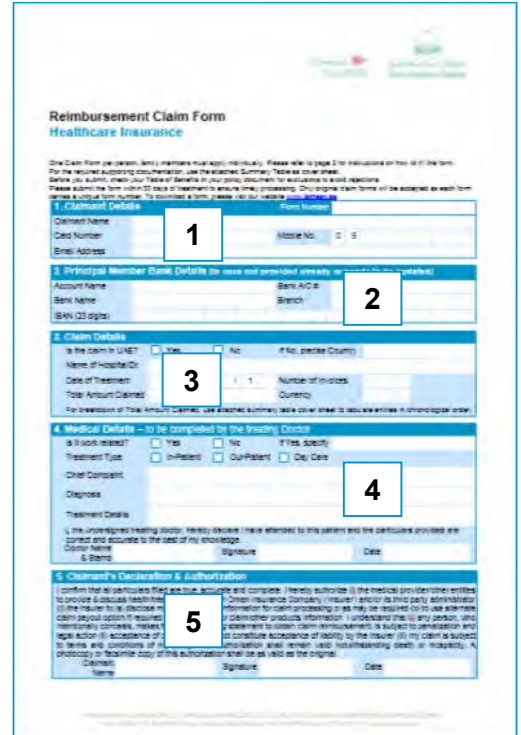
- Enter the bank details including the IBAN of the account where we can transfer the settled claim amount for you or your dependant.

Claimant: Please fill section 1, 3 & 5

- Fill in your name and card number. Give us your contact details so we can keep you informed on the progress of your claim by SMS or e-mail.
- Include the breakdown of expenses that need reimbursement. Complete the summary table on the next page giving the full required details. Each invoice detail should be on a separate line.
- Read the Declaration section carefully and remember to sign and date the form.

Doctor: Please fill section 4

- Please ensure that the doctor completes each question of the *Medical section* in full and then signs and stamps it.



The form is titled "Reimbursement Claim Form Healthcare Insurance". It contains several sections, some of which are highlighted with numbered boxes:

- 1**: Patient Details (Name, Card Number, Mobile No., Email Address)
- 2**: Principal Member Bank Details (Account Name, Bank Name, IBAN, Branch)
- 3**: Claim Details (Name of Hospital, Date of Treatment, Total Amount Claimed)
- 4**: Medical Details (Is it work related?, Treatment Type, Chief Complaint, Diagnosis, Treatment Details)
- 5**: Claimant's Declaration & Authorization (I confirm that all particulars filed are true, accurate and complete...)

Send your claim to:	<p>Medical Claims Department Oman Insurance Company Level 3, Al Rigga Business Centre, Al Rigga Street, Deira PO 5209, Dubai, UAE Tel: +971 4 230 2700</p>
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Claim Processing

Your claim will be assessed in full confidentiality by one of our personal advisers. If OIC has received all required documents and information, you will receive within 15 working days the reimbursement in UAE Dirham along with a claim report and explanations in the case of declined amounts.

It is preferable and recommended for the reimbursement claim form to be submitted within thirty (30) days of the original claim knowing that claims submitted after ninety (90) days of treatment shall not be accepted.

If you have any enquiries, contact us on:	<p>800 4746 UAE Toll Free 8am till 8pm Sunday to Thursday, 8am till 4pm on Saturday Fax: +971 (0) 4 238 4769 service@tameen.ae</p>
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Summary Table of Invoices Reimbursement Claim Form Attachment

Mark the sequence number of the corresponding invoice.

Sequence Number	Service Date	Provider Name	Service Description	Invoice ref. Number	Claimed Amount	Currency

In case you have more invoices to send, please photocopy this sheet.

Checklist - Before you submit, please check that you have included all of the following as applicable:	✓
1. Completed, stamped and signed Reimbursement Claim Form	
2. Original invoices/bills showing payments confirmation	
3. Medical and/or Lab test reports	
4. All claims submitted must be in original & translated to either English or Arabic for the settlement	
5. Healthcare Insurance card copy of the claimant	
6. Summary Table of Invoices (above) completed	
7. You have retained a copy of the Form, Summary Table and original invoices and report for your reference	

Claimant Name & Signature

Member Name

Signature

Date