

# HEALTHCARE INSURANCE REIMBURSEMENT CLAIM FORM

			NEED/AL.			MA AND	Jan 18			
1. Claimant Details			945				134			
1. Claimant Name	(0	hail	Shell	ch	7		5 2001213			
2. Card Number				6	-			1	1 91	71
3. Mobile Number	0	5	0	4	5	8	2	6	3	1
4. Email Address	111911							-		1

Receive your claim payment faster by updating your bank details on the mySukoon app or on

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

\*Update IBAN on the <u>mySukoon</u> portal or the <u>mySukoon</u> app. For policies where payment is set to group, the IBAN must be provided by your company on the company letterhead along with the HR/Accounts email ID.



3. Claim Details	THE RESIDENCE OF STREET
1. Is the claim in UAE?	☐ Yes ☐ No If No, Precise Country
2. Name of Hospital/Dr.	Donnarce rental clinic
3. Date of Treatment	16/10/24
4. Number of Invoices	
5. Total Amount Claimed	650
6. Currency	aed /7 000
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
1. Is it work related?	☐ Yes ☐ No If Yes, Specify
2. Treatment Type	☐ In-Patient ☐ Out-Patient ☐ Day Care
3. Chief Complaint	Bleeding anus while brushing
4. Diagnosis	Bleeding gues while brushing  KOS 10 chronicgingivitis, plague induced  Scale and polish, open.
5. Treatment Details	scale and polish, opy.
accurate to the best of my knowledge.	declare I have attended to this patient and the particulars provided are correct and retail Desail Signature  Dr. Rutul Desail Desail Signature
5. Claimant's Declaration & Authorizat	ion
I confirm that all particulars filled are true, provide & discuss health/treatment details or its third party administrator (ii) Sukoon required (b) to use alternate claim payout understand that (i) any person, who intent reimbursement, is subject to penalization liability by Sukoon (iii) my claim is subject	accurate and complete. I hereby authorize (i) the medical provider/other entities to s with Oman Insurance Company P.S.C. (hereinafter referred to as "Sukoon") and/to (a) disclose my personal/claim information for claim processing or as may be option if required (iii) contact me for claim/other products information. I tionally conceals, makes false or misleading statement to obtain claim and legal action (ii) acceptance of claim form does not constitute acceptance of to terms and conditions of my policy. This authorization shall remain valid notocopy or facsimile copy of this authorization shall be as valid as the original.  Signature



HOW TO COMPLETE THE FORM

One Claim Form per person, family members must apply individually. 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 120 days of treatment to ensure timely processing. 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, Dependent and Claimant.

Principal Member is the insured employee under the policy.

Dependent refers to Principal Member's spouse or children.

Claimant is the person undertaking the treatment.

## Principal Member: Please fill section 2

To help us transfer the settled claim amount to you or your dependent's bank account, please update the IBAN of the account on the <u>mySukoon</u> portal or the <u>mySukoon</u> app. For policies where payment is set to group, the IBAN must be provided by your company on the company letterhead along with the HR/Accounts email ID. In case the IBAN is not provided, we will issue a cheque which will take 10 additional days.

# 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.

#### Claim Submission

Online	Physical Submission	Courier
Submit your claim online through the mySukoon portal or mySukoon app.	Deposit your claim at; Your HR department, broker or at one of our branches.	Send your claim by mail to:Medical Claims Department, Sukoon , Omar Bin Al Khattab Street,
For claims above AED 5,000 you will need to submit the original documents.		Next to Al Ghurair Mall, Daira, P.O. Box 5209 Dubai, UAE
		Tel: +971 4 230 2700

# Claim Processing

We aim to pay your complete eligible claims within 10 calendar days. Please remember that we will reimburse you as per the customary prices in our network. This means that if your doctor charges a general consultation fee of AED 400, when the average consultation fee is AED 250 in your applicable network; we will reimburse you on the basis of AED 250. Moreover, if mentioned in your table of benefits, we might apply a co-insurance over and above your network deductible. If it does, we usually apply 20% co-insurance. In the above example, if your network deductible is AED 50, we will apply 20% co-insurance on AED 200, and reimburse AED 160.



# SUMMARY TABLE OF INVOICES

# REIMBURSEMENT CLAIM FORM ATTACHMENT

Mark the sequence number of the corresponding invoice

NO. DETERMINATION OF STREET		or or the corresponding	ig invoice.			
Sequence Number	Service Date	Provider Name	Service Description	Invoice Ref. Number	Claimed Amount	Currency
1	16/10/24	Authorec Rental	oral propylari	. All to the colonia and the c	300	aed
	16/10/24	clinic	DPM		300	aed .
					11000	
					1.3	T. J.
				——//A	0/ (4)	1 / 1/2 //
- 1997					DENTIST	REE +
	L.				Mod No 04 252	9935   59
In case you	have more invo	pices to send, please	photocopy this sheet.		AFE	(0)
Checklist -	Before you su	ubmit, please check	that you have included all	of the following	as applicable:	/
		d signed Reimbursen				
2. Original in	voices/bills sho	owing payments confi	rmation			
3. Medical a	nd/or Lab test	reports				
4. All claims	submitted mus	st be in original & trans	slated to either English or Ar	abic for the settlen	nent	
		rd copy of the claimar				
6. Summary	Table of Invoic	es (above) completed				
7. You have	retained a copy	of the Form, Summa	ary Table and original invoice	s and report for vo	ur reference	
				- Introportion yo	TOTOTOTOTO	
Claimant Na	ame & Signatu	ire				BASIS .
		MARCHAEL AND	Name and Address of the Owner, where the Owner, which is the Ow	NAME AND ADDRESS OF	RESIDENCE OF	Service Co.
Name			Signature		Date	
					Date	
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			OON (785666)			2 2 1 1 GH S
If you have a	any enquiries, on:	Fax: +97	Free 8 am till 8 pm Monday 1 (0) 4 238 4769 @sukoon.com	to Friday, 8 am till :	5 pm on Saturda	ay

SUKOON.COM | +971 4 233 7777 | P.O. Box 5209 | Dubai, United Arab Emirates

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