DENTAL CLAIM FORM



HOW WE USE YOUR INFORMATION

We will collect, use, store, and disclose your personal information, including sensitive information (in particular, information relating to your medical history and any medical treatment you may have or have had), in accordance with relevant data protection legislation. We collect and will use your personal information, including sensitive information, for the purpose of carrying out our obligations under this plan. We may share your information, including sensitive information, with other Cigna companies and authorised healthcare providers, where necessary to carry out our obligations under this plan. This statement also applies to personal information of any beneficiaries detailed on this application form. You have the right to request a copy of your personal information held by us, and beneficiaries under your policy have the right to request a copy of personal information we hold about them. We may charge a fee to provide this information.

PATIENT'S DETAILS						
To be completed by the beneficiary or						
1 Patient name Ziling	Thand					
2 Folicy ID		3 Patient's date	of birth			
4 Full mailing address of patient						
5 State nature of illness						
Email address		Tel no	Fax no			
6 Do you have any other health or trave reimbursement for these expenses?	you may receive full o	or partial Yes	No			
If you have answered yes in section 6, p	lease give details below:					
Full name		Policy nu	mber			
Address of insurance company						
PAYMENT DETAILS				THE RESIDENCE		
To be completed by the beneficiary or	his/her legal representative					
7 List of expenses for which reimburse	ement is claimed and amou	nt 8 State to wh	nom you wish settleme	nt paid and currency		
Treatment Date	e Amo	unt	Payment to	Currency		
OPG	30	0		aed		
oral prophylanis	35	0	مادة دينساسي و	aed		
composite restoration	2	//	3/(3)	*		
1900 # 30.	5	50	STREE	EE Eged.		
9 Select payment method		/c	heque	Bank wire transfer		
10 Should payment be sent to your ban	k account, please complete t	he following:	ST WO ON LAND	3/		
Bank account no.	tile	Bank name	STREE OF			
Sort Code		Name of account he	older			
Swift Code*		IBAN*				
Bank branch address:		138 (Ap. 161.)				
11 I authorise the release of any medica given are true.	al information necessary to p	process this claim. To	the best of my knowled	dge all the details		
I warrant and represent that I have each information (e.g. medical information) or reasonable care to answer questions as	contained in this form to you ccurately, honestly, complete	u. I confirm that each ely and to the best of	covered person is awar their knowledge.	e of their duty to take		
(Please note that if you are declaring are providing hereto of your covered for	ne above on another person amily members' actual dec	n's behalf, it is your of larations and consen	obligation to keep evid ts.)	ence of the consent you		
Signature of insured person (or Legal Re	epresentative):					

Date

THIS SECTION TO BE COMPLETED BY THE DENTIST

	PREVENTATIVE TREATMENT							
CODE	TREATMENT	NO OF UNITS	DATE OF TREATMENT	CHARGE TO PATIENT				
	EXAMINATIONS							
A01	Normal							
A11	Extensive							
A21	Full case assessment							
	X-RAYS							
B01	Bitewing							
B02	Intra oral							
B03	0.P.G.		31/8/24	200				
	SCALING AND POLI	SHING						
E01	One visit							
D01	Fissure sealants							
D11	Topical fluoride application							
MOU	Occlusal splint							

	MINOR TREATMENT	
	FILLINGS	
G01	Amalgam - one surface	
G02	Amalgam - two surfaces	
G03	Amalgam - three+ surfaces	
G21	Composite - one surface	
G22	Composite - two surfaces	31/8/24 500
G31	Additional charge use of pin	
	ROOT CANAL TREATMENT	
H01	Upper and lower anterior (1 root)	
HO2	Upper premolar (2 roots)	
НО3	Lower premolar (1 root)	
H04	Molars (3+ roots)	
	EXTRACTIONS	7
LO1	Single	
L02	Per additional tooth	
N11	Post-operative care	

PERIDONTAL TREATM Prolonged (curettage/root planing) iplinting Scaling PERIDONTAL TREATM singivectomy fucoperio, flap bone surgery		31/8/21	
plinting Scaling PERIDONTAL TREATM Singivectomy	ENT (SI		350
PERIDONTAL TREATM	ENT (SI		350
ingivectomy	ENT (SI	JRGICAL)	
fucanaria flan hana surgany			
iucoperio, riap porie surgery			
DENTURES - METAL/A	CRYLIC		
Additional tooth			
Addition of clasp			
enture repair			
CROWNS/BRIDGES			
/eneers (per tooth)			
Adhesive bridges			2
onventional bridgework			
itandard post and core			
iold post and core			
Bonded precious crown			
Bonded non-precious crown			
ull cast crown			
Porcelain crown			
NLAYS			
Precious			
500 CO. 10 CO. 1			
orcelain			
		TOTAL	1150
	dditional tooth ddition of clasp tenture repair CROWNS/BRIDGES feneers (per tooth) dhesive bridges onventional bridgework tandard post and core fold post and core onded precious crown onded non-precious crown ull cast crown orcelain crown	additional tooth addition of clasp tenture repair CROWNS/BRIDGES teneers (per tooth) adhesive bridges onventional bridgework tandard post and core fold post and core fonded precious crown onded non-precious crown ull cast crown orcelain crown NLAYS recious	additional tooth addition of clasp tenture repair CROWNS/BRIDGES feneers (per tooth) adhesive bridges onventional bridgework tandard post and core fold post and core fonded precious crown onded non-precious crown oull cast crown forcelain crown NLAYS recious lon-precious

Dr. Rutui De. Please return your fully completed form along with the original receipt/invoices to:

Treatment incurred outside the USA send to:

Cigna Global Health Options 1 Knowe Road Greenock **PA15 4RJ** Scotland

Tel: +44 (0) 1475 788182 Fax: +44 (0) 1475 492113

Email: cignaglobal_customer.care@cigna.com

Treatment incurred inside the USA send to:

Cigna International PO Box 15964 Wilmington, Delaware 19850 United States of America

Tel: +44 (0) 1475 788182 Fax: 855 358 6457

Email: cignaglobal_customer.care@cigna.com



FRAUD NOTICE: Any person who, knowingly and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing deliberately false information, commits a fraudulent insurance act, which is a crime.

We will not deal with any claims which we believe to be fraudulent. Committing fraud may result in your policy being terminated, or we will investigate any claims which we believe to be fraudulent.

Your relevant Cigna contracting entity from those listed below will be detailed in your Policy Rules and Certificate of Insurance,

a) Cigna Life Insurance Company of Europe S.A-N.V.; or

b) Cigna Global Insurance Company Limited; or

c) Cigna Worldwide General Insurance Company Limited; or

d) Cigna Europe Insurance Company S.A-N.V.



TAX INVOICE

Reg TRN No

100529934000003

Facility Name

DentisTree Dental Clinic

Address

P.O.Box 23581, Ground floor, Shop 3, Wasl Port Views 8, Al Mina Road, Jumeirah 1, Dubai

042529935 / 045641764

Invoice No

INV-1C008109

Invoice Date

: 31-08-2024

Doctor

Rutul Desai

Department

: Dental

Patient Name

Ziling Zhang

MRN#

: 4107 : Cash

Age / Gender

26Y - 1M - 6D / Female

Type

Visit Date

31-08-2024

Inv. Time

: 15:54:08

SI No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net
1	D0330	panoramic film		300.00	1	300.00	0.00	0	0.0000	300.00
2	D1110.	prophylaxis - adult		350.00	1	350.00	0.00	0	0.0000	350.00
3	D2392	resin-based composite - two surfaces, posterior		500.00	1	500.00	0.00	0	0.0000	500.00
Gross	Amount (in	AED)							1	,150.00
Discou	int (in AED)									0.00
Net Ar	nount (in A	ED)				رد			1	,150.00
Tax on	5%(in AED)		**************************************	<		e produce de la colonia de El colonia de la colonia d El colonia de la colonia de	2768			0.00
Total A	\mount(in/	AED)		<i>//</i>	3 Japan	((13)	1.30	ξ.	1	1150.00
Paid (ii	n AED) (Cred	lit Card)		#10		M.	, or		1	,150.00
Balanc	e (in AED)			1 98 1 100	4 6	ent et		H		0.00
Advan	ce Balance	(în AED)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		807 - 1935. 1944 - 1945.	/ ~~~ / /	?		0.00

Prepared By Joy

Patient Signature

Kindly note that this automated and uniquely dated invoice is payable on this visit before leaving the Center deposit will be automatically deducted upon settlement.



1,150.00

RECEIPT VOUCHER (No.REC-1008000)

Date:31-08-2024

Receive from Mr./Mrs./M/s. 4107 - Ziling Zhang

The sum of Dhs. One Thousand One Hundred Fifty Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 1,150.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

Date: 31-08-2024

Being

Made by Joy

**