NEXtCARE®
Your Health Managed with Care

REIMBURSEMENT FORM

24 hour Tel: 04-2708800, Fax: 04 2708592

Please Complete Clearly (All Fields Mandatory) **FORM No:**

ADMINISTRATIVE

Healthcare Provider: Dentistree Dental Clinic	Patient's Name: Dhananjay Meghnani		
Date of Service: dd /mm /yyyy 10/09/2024	Patient's Tel: 0505796756	DOB dd/mm/yyyy 30/04/1984	Sex: ☐ F ☒ M
Emirates ID No: 784-1984-4105391-5		Email address: (Mandatory)	
Insurance Company:			
Account Name:	UAE IBAN Number:		
UAE Bank Name:	UAE Swift Code:		

SUBJECTIVE ***(To be completed by Physician)***

Symptom(s) As Described by Patient (CHIEF COMPLAINT) Bleeding gums while brushing

Date of Present Symptom Onset: ____ / ____ / ____ (dd / mm / yyyy)

What date did the Patient first feel same / similar symptom(s): ____ / ____ / ____ (dd / mm / yyyy)

Is the Patient under any type of treatment / Meds: ☐YES ☐ NO
If yes, indicate what assessment and since when:

OBJECTIVE / ASSESSMENT ***(To be completed by Physician)*** **Vital Signs T: P: R: B/P:**

Past Medical & Surgical History:

Clinical Details & Description of Present Case:

Cause: ☐Physical Illness ☐Accident ☐Maternity ☐Preventive ☐Psychiatric ☐Dental ☐Work Related
☐Acute ☐Chronic ☒Confirmed ☐Suspected ☐Other

Assessment / Diagnosis: INDICATE DIAGNOSIS NOT SYMPTOM	**Diagnosis Code**
1. K05.00 - Acute gingivitis, plaque induced	K05.00
2.	
3.	

Is Assessment / Diagnosis related to another Assessment? ☐ **YES** ☐ **NO** *If yes, specify: (i.e. Retinopathy related to Diabetes*

MEDICAL PLAN *Itemized Original Invoices and Applicable Prescriptions / Reports / Results must be enclosed to consider claim*

☐ **Consultation**	*Cost*	☐ **Physiotherapy**	*Cost*
☐ **Pharmacy**	*Cost*	☐ **Laboratory / Radiology / Other**	*Cost*
		Oral prophylaxis	350
TOTAL CHARGES			350

Was In-patient Required? Length of Stay______ **Indicate Provider**______ **Cost**

• ***Discharge Summary: Itemized Invoices, Reports & Receipts Attached?***

Treating Physician Name: Dr. Rutul Desai, General Dentist, DHA-44339326-001	*I hereby authorize any Healthcare Provider, Insurer, Employer or other Organization to release any information regarding my medical condition & history to NEXtCARE for the purpose of determining insurance benefits.*
Name & Address of Facility: DENTISTREE DENTAL CLINIC	
Tel / Fax:	
Email:	
Signature & Stamp: R.K. Desai	*Patient's Signature (Parent if minor)* — *Date*

DENTISTREE DENTAL CLINIC

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-1C008202	**Invoice Date**	:	10-09-2024
Doctor	:	Rutul Desai	**Department**	:	Dental
Patient Name	:	Dhananjay Meghnani	**MRN #**	:	588
Age / Gender	:	36Y - 5M - 0D / Male	**Type**	:	Cash
Visit Date	:	10-09-2024	**Inv. Time**	:	17:06:58

Sl No	Service Code	Treatment / Procedure	Tooth No	Unit Price	Qty	Gross	Discount	VAT %	VAT Amount	Net
1	D1110 .	prophylaxis - adult		350.00	1	350.00	0.00	0	0.0000	350.00

Gross Amount (in AED)	**350.00**
Discount (in AED)	**0.00**
Net Amount (in AED)	**350.00**
Tax on 5%(in AED)	**0.00**
Total Amount(in AED)	**350.00**
Paid (in AED) (Cash)	**350.00**
Balance (in AED)	**0.00**
Advance Balance (in AED)	**0.00**

Prepared By Gayle

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.

DENTISTREE DENTAL CLINIC

350.00

RECEIPT VOUCHER (No.REC-1008096)

Date:10-09-2024

Receive from Mr./Mrs./M/s. **588 - Dhananjay Meghnani**

The sum of Dhs. **Three Hundred Fifty Dirhams and Zero Fils Only**

By Cash **350.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No. Date: **10-09-2024**

Being

Made by **Gayle**