Reimbursement Claim Form



1. Daman Member Details and Contact Information	tion							
Name:* July Halann (Exactly as on the Daman card)								
Daman Card No:	Mobile No.:* \$5 250 37366							
Emirates ID (EID):* 784- 1999- 3260905	-V							
E-mail Address:*								
2. Claims Payment Details	THE RESERVE OF THE PARTY OF THE							
Wire Transfer (Please provide the bank account det reimbursement claim.)	ails to which Daman should transfer the money for this							
Beneficiary Name:								
Bank Name:	Branch, Bank Address:							
Account Number:	Swift Code Number (For International Transfers)							
IBAN:								
I authorise the National Health Insurance Company – Daman PJSC ("Daman") to make a wire transfer payment against this Reimbursement Claim Form and hereby discharge Daman from any liability with respect of releasing the payment to the bank details as specified by me hereinabove.								
3. Medical Information								
Visit Date: 26 - 9 - 24								
Reason for visit/Chief Complaints: Stairned teeth								
Diagnosis: KO5.10								
Treatment Details: DIIIO [Oxal Prophylascis]								
Currency (If treatment is availed outside UAE):								
4. Checklist – please check that you have include	ded all of the following as required: (Failure to provide							
the required below documents may result in rejection o	r delay in the processing of your claim).							
☐ Invoices/bills with a breakdown of each medical s	ervice and its unit cost. It must show a confirmation of							
payment or a corresponding receipt.								
Complete Medical Report/ discharge summary or a precise identification of the illness (diagnosis) or								
description of the symptoms by the doctor								
Prescription(s) for medications and medical applia	nces							
5. Terms & Conditions/Authorisation								
☐ I agree to the Terms and Conditions herein (ref☐ I hereby authorise Mr. /Ms. /Companyinformation related to this claim from Daman on my	to receive medical							
Name of Daman member/ Legal Guardian/ Lega Representative	al Signature Date							

Dr. Pearl Pinto
General Dentist
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-1C008347

Invoice Date

: 26-09-2024

Doctor

Pearl Pinto

Department

: Dental

Pearl Pinto

MRN#

: 1364

Patient Name

Svitlana Halahuz 24Y - 10M - 11D / Female

Type

: Cash

Age / Gender Visit Date

26-09-2024

Inv. Time

: 12:42:57

SI 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 AEI	0)								350.00
Discou	unt (in AED)									0.00
Net Amount (in AED)								350.00		
Tax on	1 5%(in AED)	The second secon			1/3	39/	100			0.00
Total Amount(in AED)						x \	350.00			
Paid (in AED) (Credit Card)						350.00				
Balance (in AED)						S SESELLA POR	4//		0.00	
Advan	nce Balance (in	AED)	Commence of the Commence of th			The same	Ongo M. W.	X		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.

No F.



RECEIPT VOUCHER (No.REC-1008243)

Date:26-09-2024

:eive from Mr./Mrs./M/s. 1364 - Svitlana Halahuz

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

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

Bank:

Cheque No.

Date: 26-09-2024

Being

Made by Gayle



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DENTISTREE DENTAL CLINIC PORT RASHID DUBAL POS ID: 0131136 NID: NID: 001000110690 TIME: 12:40:54 DATE: 20/09/24 SALE VISA(Contactless) #18887******7250
EEF: XY/XX
PAN 820, NO: 06
BATCH NO: 731 RECEIFT NO: 012359
RRN: 001777189008
AMOUNT: AED 350.00
PLEASE DEBIT MY ACCOUNT
NO SIGN REQUIRED FOR CONTACTLESS TEN
APPROVAL CODE: 223943
AID: A00000000031010
LABEL: YISA CREDIT
TYR: 0000000000. TSI: 0000
AC: E0F5578B56230576 CID: 80
COHE AGAIN

<CUSTOMER COPY>>
AFP VERGION:1.80 418887******7250