

Reimbursement Claim Form



1. Daman Member Details and Contact Information		
Name:* <u>Sultana Hakimz</u> (Exactly as on the Daman card)		
Daman Card No:	Mobile No.:* <u>5 250 32366</u>	
Emirates ID (EID):* <u>784-1999-3260905-2</u>		
E-mail Address:*		
2. Claims Payment Details		
Wire Transfer (Please provide the bank account details to which Daman should transfer the money for this reimbursement claim.)		
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: <u>26-9-24</u>		
Reason for visit/Chief Complaints: <u>Stained teeth</u>		
Diagnosis: <u>K05.10</u>		
Treatment Details: <u>D1110 [Oral Prophylaxis]</u>		
Currency (If treatment is availed outside UAE):	Total Amount Paid: <u>350 Aed.</u>	
4. Checklist – please check that you have included all of the following as required: (Failure to provide the required below documents may result in rejection or delay in the processing of your claim).		
<input type="checkbox"/> Invoices/bills with a breakdown of each medical service and its unit cost. It must show a confirmation of payment or a corresponding receipt.		
<input type="checkbox"/> Complete Medical Report/ discharge summary or a precise identification of the illness (diagnosis) or description of the symptoms by the doctor		
<input type="checkbox"/> Prescription(s) for medications and medical appliances		
5. Terms & Conditions/ Authorisation		
<input type="checkbox"/> I agree to the Terms and Conditions herein (refer to the terms and conditions in page 2)		
<input type="checkbox"/> I hereby authorise Mr. /Ms. /Company..... to receive medical information related to this claim from Daman on my behalf.		
Name of Daman member/ Legal Guardian/ Legal Representative	Signature	Date

Pinto

Dr. Pearl Pinto
 General Dentist
 DENTISTREE DHA-04205785-003
 DENTISTREE DENTAL CLINIC

MEMBER CONFIDENTIAL



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
Patient Name : Svitlana Halahuz MRN # : 1364
Age / Gender : 24Y - 10M - 11D / Female Type : Cash
Visit Date : 26-09-2024 Inv. Time : 12:42:57

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) (Credit Card)										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.

