## Reimbursement Claim Form Dental



Submit your completed claim form and supporting documents online:

ection A - En	nploy	ree De	tails												
ame of Employ							] ;	Staff Num	ber						
ection B Pa	rtient	: Detai	ls (To b	e full	y com	pleted	by tr	eating	dentist	)					
Patient Name			taylor Pearce Dealchor					DOB			17.06. 1992				
Complaints / Onset / Histor	у														
Diagnosis with tooth number			Inversible pupiris irw # 30.												
lark the affecte		_	_				n the ak	ove field	وينتال		12	14	15	16	
1 2	3	4	5	6	7	8	13/	1		6/4	13	14	15	16	
32 31	30	29	28	27	26	25	*	DENTI Tel. 23	STREE 04 252 22 050 6084766	NAC INC	20	19	18	17	
Planned Treat	ment		OP	61			The state of the s	PAREE	DENTAL						
Signature and	I declare that I am the patient's treating doctor particulars given are to the best of my knowled					wledge tr	ge true and correct				Doctor's stamp  Dr. Rufui D  General Der				
			Signature R. K. Desai					Date	Date 10 /2 /25			DENTISTREE DHA-4433932 DENTISTREE DENTAL			
ction C – Pa	atient	: / Spo	use / G	uardi	an Sign	nature	9								
hereby authorise ccess to electronio nd test results for mirates Group wi enefits System En	the pur the acc	ystems, a pose of p essible to	s may be re processing of Emirates	equired t and valid Group er	o validate ating my nployees	e my clai claim. Ir	m. I cons addition	ent to the , I unders	Emirates C stand any su	iroup disc uch medic	losing m al inforn	y medica nation pr	l records, ovided to	reports the	
Signature						=	70		Date	/	1.	ā			
ection D – Er	nplo	yee Ch	ecklist				45.14	, 41	Exp. W. Ch						
Employee che	ck						Docu	ments Su	ıbmitted						
Parts.		Claim f	orm												

Payment receipts with costs breakdown

EK referral (for EK Dental Clinic members)

Copy of x-ray film (.pdf)

Medical report and prescription

DO



## 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-1C009760

**Invoice Date** 

: 10-02-2025

Doctor

Rutul Desai

Department

: Dental

Patient Name

**Taylor Pearce Deatcher** 

MRN#

: 4767

Age / Gender

32Y - 7M - 24D / Male

Type

: Cash : 15:42:47

**Visit Date** 

10-02-2025

Inv. Time

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
Gross	Amount (in AEI			300.00						
Discot	int (in AED)						· ·			0.00
Net Ai	mount (in AED)									300.00
Tax on	5%(In AED)									0.00
Total /	Amount(in AED)						г.			300.00
Paid (i	n AED) (Credit Ca	ard)					5	يتاسلو		300.00
Baland	ce (in AED)						11.37	d5		0.00
Advan	ce Balance (in	AED)			***************************************		(3/ '		12	0.00
							* DES	TISTER	E .	

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,



300.00

## RECEIPT VOUCHER (No.REC-1009772)

Date:10-02-2025

Receive from Mr./Mrs./M/s. 4767 - Taylor Pearce Deatcher

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

By Cash 0.00 / By Credit Card 300.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank:

Cheque No.

14

Date: 10-02-2025

Being

Made by Joy

