

MEDICAL EXPENSES REIMBURSEMENT CLAIM FORM

INSURED’S DETAILS:

| | |
|------------------------------|--|
| Insured Name: | |
| Postal Address: | |
| Email Address: | |
| TIN/FNPF/EDP/Employee No: | |
| Phone Contact: | |
| Name of Patient: | |
| Relationship to the Insured: | |
| Name of Physician: | |
| Date Treated: | |
| Diagnosis | |

| COST INCURRED | CURRENCY (FJD) |
|-----------------------------|-----------------------|
| Overseas claim | \$ |
| Doctor’s Fee | \$ |
| Pharmacy Bill | \$ |
| X-Ray and Lab Charges | \$ |
| Specialist Fees | \$ |
| Dental | \$ |
| Optical | \$ |
| Maternity | \$ |
| TOTAL CLAIMED AMOUNT | \$ |

IMPORTANT CHECKLIST

| | | |
|--|-----|----|
| (i) Attach all relevant Medical Reports in respect to this claim | Yes | No |
| (ii) Are All Original Receipts Attached | Yes | No |
| (iii) X-Ray & Lab Charges – Please Attach Referral Letter from your Doctor | Yes | No |
| (iv) Specials Referral – Please Attach Referral Letter from Your Doctor | Yes | No |
| (v) Optical/Dental – Please Attach Optician/Dental Report | Yes | No |

BANK ACCOUNT DETAILS

All claims payment will be credited directly to your bank account Bank name (eg. ANZ, WBC, BSP,HFC, Bred Bank and Bank Of Baroda:

| | |
|-----------------------------|--|
| BRANCH: | |
| BANK ACCOUNT HOLDER’S NAME: | |
| BANK ACCOUNT NUMBER: | |

SIGNED:

DATE:.....

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