

Reimbursement Claim Form Healthcare Insurance



Receive your claim payment faster by updating your bank details on OICare portal. Visit medical.tameen.ae now!

1. Claimant Details

Claimant Name												
Card Number						Mobile No.	0	5				
Email Address												

2. Principal Member Bank Details (in case not provided already or needs to be updated)

Account Name						Bank A/C #																
Bank Name						Branch																
IBAN (23 digits)																						

3. Claim Details

Is the claim in UAE?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If No, precise Country									
Name of Hospital/Dr.												
Date of Treatment		/		/	1	Number of Invoices						
Total Amount Claimed						Currency						

For breakdown of Total Amount Claimed, use attached summary table cover sheet to tabulate entries in chronological order.

4. Medical Details – to be completed by the treating Doctor

Is it work related?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, specify									
Treatment Type	<input type="checkbox"/> In-Patient	<input type="checkbox"/> Out-Patient	<input type="checkbox"/> Day Care									
Chief Complaint												
Diagnosis												
Treatment Details												

I, the undersigned treating doctor, hereby declare I have attended to this patient and the particulars provided are correct and accurate to the best of my knowledge.

Doctor Name & Stamp	Signature	Date

5. Claimant's Declaration & Authorization

I confirm that all particulars filled are true, accurate and complete. I hereby authorize (i) the medical provider/other entities to provide & discuss health/treatment details with Oman Insurance Company ('Insurer') and/or its third party administrator (ii) the Insurer to (a) disclose my personal/claim information for claim processing or as may be required (b) to use alternate claim payout option if required (iii) contact me for claim/other products information. I understand that (i) any person, who intentionally conceals, makes false or misleading statement to obtain claim reimbursement, is subject to penalization and legal action (ii) acceptance of claim form does not constitute acceptance of liability by the Insurer (iii) my claim is subject to terms and conditions of my policy. This authorization shall remain valid notwithstanding death or incapacity. A photocopy or facsimile copy of this authorization shall be as valid as the original.

Claimant Name	Signature	Date

How to Complete the Form

One Claim Form per person, family members must apply individually. For the required supporting documentation, use the attached Summary Table as cover sheet. Before you submit, check your Table of Benefits in your policy document for exclusions to avoid rejections.

Please submit the form within 90 days of treatment to ensure timely processing. Both you and the attending doctor must fill in the claim form for each individual visit or course of treatment. Please look at the below definitions to understand who is Principal member, Dependant and Claimant.

Principal Member is the **insured employee** under the policy.
Dependant refers to Principal Member's spouse or children.
Claimant is the person undertaking the treatment.

Principal Member: Please fill section 2

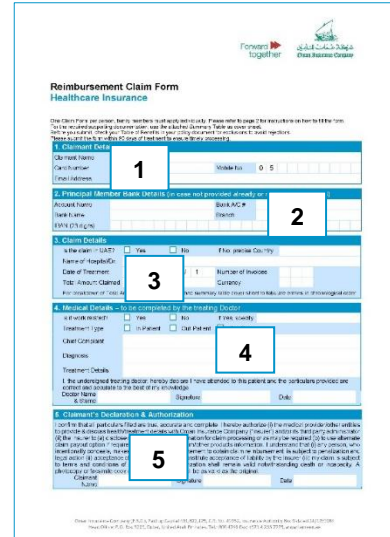
- Enter the bank details including the IBAN of the account where we can transfer the settled claim amount for you or your dependant. You don't need to enter the details here in case you update them on OICare portal. In case the IBAN is not provided, we will issue a cheque which will take 10 additional days.

Claimant: Please fill section 1, 3 & 5

- Fill in your name and card number. Give us your contact details so we can keep you informed on the progress of your claim by SMS or e-mail.
- Include the breakdown of expenses that need reimbursement. Complete the summary table on the next page giving the full required details. Each invoice detail should be on a separate line.
- Read the Declaration section carefully and remember to sign and date the form.

Doctor: Please fill section 4


- Please ensure that the doctor completes each question of the *Medical section* in full and then signs and stamps it.



The image shows a 'Reimbursement Claim Form' for Healthcare Insurance. It is divided into six numbered sections:

- Section 1:** Claimant Details (Name, Card Number, Mobile No., Email Address).
- Section 2:** Principal Member Details (Name, Account No., Bank Name, Branch).
- Section 3:** Claim Details (Inpatient/Outpatient, Date of Treatment, Total Amount Claimed, Date of Submission).
- Section 4:** Medical Details (Inpatient/Outpatient, Treatment Type, Hospital Name, Doctor Name, Date).
- Section 5:** Claimant's Declaration & Authorization (Signature, Date).
- Section 6:** Doctor's Declaration & Authorization (Signature, Date).

Claim Submission

Online	Physical Submission	Courier
<p>Submit your claim online at: https://medical.tameen.ae/Account/Login</p> <p>For claims above AED 1,500 you will need to submit the original documents.</p> 	<p>Deposit your claim at: Your HR department, broker or at one of our branches.</p>	<p>Send you claim by mail to: Medical Claims Department Oman Insurance Company Level 3, Al Rigga Business Centre, Al Rigga Street, Deira PO Box 5209, Dubai, UAE Tel: +971 4 230 2700</p>

Claim Processing

We aim to pay your complete eligible claims within 3 weeks. Please remember that we will reimburse you as per the customary prices in our network. This means that if your doctor charges a general consultation fee of AED 400, when the average consultation fee is AED 250 in your applicable network, we will reimburse you on the basis of AED 250. Moreover, if mentioned in your table of benefits, we might apply a co-insurance over and above your network deductible. If it does, we usually apply 20% co-insurance. In the above example, if your network deductible is AED 50, we will apply 20% co-insurance on AED 200, and reimburse AED 160.

Summary Table of Invoices Reimbursement Claim Form Attachment

Mark the sequence number of the corresponding invoice.

Sequence Number	Service Date	Provider Name	Service Description	Invoice ref. Number	Claimed Amount	Currency

In case you have more invoices to send, please photocopy this sheet.

Checklist - Before you submit, please check that you have included all of the following as applicable:	<input checked="" type="checkbox"/>
1. Completed, stamped and signed Reimbursement Claim Form	<input type="checkbox"/>
2. Original invoices/bills showing payments confirmation	<input type="checkbox"/>
3. Medical and/or Lab test reports	<input type="checkbox"/>
4. All claims submitted must be in original & translated to either English or Arabic for the settlement	<input type="checkbox"/>
5. Healthcare Insurance card copy of the claimant	<input type="checkbox"/>
6. Summary Table of Invoices (above) completed	<input type="checkbox"/>
7. You have retained a copy of the Form, Summary Table and original invoices and report for your reference	<input type="checkbox"/>

Claimant Name & Signature

Name	<input type="text"/>	Signature	<input type="text"/>	Date	<input type="text"/>
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<p>If you have any enquiries, contact us on:</p>	<p>800 4746 UAE Toll Free 8am till 8pm Sunday to Thursday, 8am till 4pm on Saturday Fax: +971 (0) 4 238 4769 weserve@tameen.ae</p>
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