

## **Reimbursement Claim Form**

استمارة التعويض

Tel: +9714 3074111 Fax: +9714 3464669, Help Line for 24 Hours: 80043444 (Toll Free), 04 3074222															
Date: / /															
PATIENT INFORMATION															
Patient's Name (as		Mobile Number:													
		<del>                                     </del>							Birth	date	. /	1	Sex: □ M □	1	
Card/EID									Bireir	uute		nm	F	•	
	' '					'	•				yy	11111			
Reason for Not using Almadallah Healthcare Facilities:													nal Choice		
□Service not availa	able □on	n vacation/busines	s trip outsic	de UAI	E	<b>O</b> ther	(s) ple	ease	specify						
			CLAIMS	S PA	ΥM	ENT I	DETA	AILS	;						
Reimbursement Claims payment are made to Principal Member's Bank Account by Bank Transfer. Kindly update Principal Member Bank Account details through mobile app or online portal.															
through mobile app or online portal. يتم سداد مطالبات السداد إلى الحساب المصرفي للعضو الرئيسي عن طريق التحويل المصرفي. يرجى تحديث تفاصيل الحساب المصرفي للعضو الرئيسي من خلال تطبيق														ىتم	
يك الهاتف المحمول أو البوابة الإلكترونية															
INFORMATION To be completed by Physician															
Date of present symptoms: / /						Symptom(s) as described by Patient:									
		dd mr	п уу												
Pre-existing Condition(s) being treated for:						If Ye	5							_	
Chronic Medications:					es	s Specify:									
Family History of any Illness:					'es	'	,								
OBJECTIVE/AS								To be con	npleted by Physici	an					
Clinical Findings:	JJ _ JJ _ J											10 00 001	inpicace by 1 mysici	<b>411</b>	
Chinear Finantigor															
Cause Physical Illness Accident Maternity				□ P	Preventive				hiatric			☐ Work Related			
□Other(s), Explain	:		,												
Assessment/Dia	☐ Acute		nic				☐ Confirmed			☐ Suspected					
1-							· ·								
2-															
MEDICAL PLA	<b>N</b> (itemized o	original invoices & ar	plicable presc	ription	s/ re	ports/ re	sults m	ust be	e enclosed t	o con:	sider the c	laim)			
Type of Service Name & Address of Provider									Service Date		Amount		Bill No.		
Currency (if treatment availed outside UAE)						Total									
IN-PATIENT (a	lischarge su	mmary, itemized i	nvoices, repo	ort, res	sults	s should	be at	tache	ed)						
Length of stay:						Provider: Cost:									
		authorize any Healthcare Provider, Insurer, Employer or other Organization to <b>MADALLAH</b> for the purpose of determining insurance benefits													
Treating Physician Name:					Patient/Guardian signature										
Tel./Fax:						Note:									
≥ Signature & Stamp					<ol> <li>Claims to be submitted within 60 days from the service date.</li> <li>In case of online submission, kindly retain the original documents as they may be required to finalize your claim.</li> </ol>										
Date:					Date:										