Medical Claim Reimbursement Form



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Complete the form in CAPITAL LETTERS.

Authorised By: _

- 1. Claims should be submitted within 30 days from the date they are incurred. This is a policy requirement. Claims submitted after this period will not be honoured.
- 2. Did you seek Authorisation? If yes indicate authorisation code.......
- 3. Standard requirements/ documentation for all claims are:
 - a) Outpatient claims- Medical Report or Lab request form or Prescription note and itemised receipt,
 - b) Inpatient claim form duly filled receipts & supporting invoice, discharge summary, or medical report as may be required.

EMPLOYEE'S SECTION (*All Fields are Mandatory) – Not required if submitting the claim directly on e-Services	
Patient Name:	Scheme /Company Name:
Date of birth of Patient	Employee Name:
Date of birth of Patient	Mobile No:
Patient's Membership No:	Email:
	Address:
	/ National Property of the Pro
REIMBURSEMENT METHOD (Tick either fields and fill the details below)	
Bank Name:	Account Name:
Bank Branch:	
	Account No.:
Total Amount Claimed	Currency
Investigations, Medical Service provided, Drugs: (please attach a copy of the Prescription, Lab Report, Invoice etc.)	
OPD ADMISSION DENTAL OPTICAL	
Did you seek Authorisation for this claim? YES NO (Please tick) Reason for Reimbursement?	
AUTHORIZATION STATEMENT	
I declare that the details given on this form, including the fees charged, are true and accurate and that i have not missed out any details. important to this claim. I understand that if this claim is found to be fraudulent, in whole or part, I am committing a criminal offence and that will invalidate the plan and make me liable to prosecution. For this medical claim, I authorise any Medical Practitioner, Specialist, Consultant, Therapist or other relevant establishment who has attended to me/the patient, in the past or is attending to me/the patient at present, to give details that may be asked for by Prudential Assurance Uganda Limited.	
DISCLAIMER	
• I hereby authorize Prudential to wire transfer claim reimbursements to the account indicated above. This agreement will remain in effect until I give written notice when refunds are received. I authorize Prudential to revise the Transaction and withdraw the overpayment.	
• I verify that the documentation submitted electronically is true and unaltered and I have all the original documents that can be presented upon request of the Insurance Company.	
Employee's Signature	Date D M M Y Y Y
OFFICIAL USE ONLY	
Amounts Payable:	
Verified By: Sig	nature: Date:

Signature: _

Date: _

TERMS AND CONDITIONS

Decisions on coverage will be reviewed and confirmed based on the policy, guidelines and agreements in place. Coverage means either the determination of:

- 1. Whether or not the particular service or treatment is a covered benefit under the terms of the particular member's benefits plan
- 2. Where a physician or health care professional is providing a service that is necessary and is payable under the terms of the provider agreement.
- 3. Whether the physician or health care professional is on outside of our panel and has received authorisation to offer the services.
- 4. Whether the physician or health care professional is offering a service that is priced within our customary and reasonable rates.
- 5. Where a physician or health care professional is providing a service that is within their scope or profession.
- 6. Exclusions will be taken into consideration. These will be deducted on the amount claimed.