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REIMBURSEMENT CLAIM FORM

IMPORTANT INFORMATION

Please return this form with the necessary documentation (e.g. receipts/invoices/medication prescription) to payandclaim@ses-unisure.com

It is your responsibility to retain any original supporting documentation (e.g. receipts/invoices) where copies are submitted to us, as we reserve the right to request original supporting documentation/receipts up to 12 months after claims settlement for fraud detection purposes.

Please note that claims payment can be delayed if all sections of the claim form are not completed in full.

1. MEMBER INFORMATION *Please complete the application in BLOCK CAPITALS

	Membership Number						
ZA		Title			Gender	Male	Female
First Name			Surname				
Email				Mobile			

2. MEDICAL DETAILS

Please select the type of treatment received							
Elective	Emergency	Follow-Up	Dental	Wellness			
Please provide full de	Please provide full details of the symptoms/medical conditions and treatment received:						
Date of Treatment							
DD/MM/YYYY							
In what country did t treatment take place							

Please select the procedures done by doctor/specialist

Consultation	Laboratory	Radiology	Pharmacy	Admission



3. CLAIM DETAILS

Please complete all parts of the following table with the details of each invoice and receipt.

Please include the amount charged and invoice currency.

Description of expense/treatment	Providers Name	Amount Charged	Invoice Currency

4. PAYMENT DETAILS

Preferred payment method	Bank Transfer	Cheque	
Bank Name			
Account Name/Payee			
Account Number			
Currency			
SWIFT/BIC Code			
IBAN			
Bank Address			



5. DECLARATION

PLEASE READ THIS SECTION CAREFULLY

For us to process your claims, we will need to apply for a medical report from any doctor who has attended to you. To apply, we need you to give your consent by signing the declaration below. Personal data collected from you and where appropriate, your family, will be used by Specialty Emergency Services to process your claims and administer your policy.

Medical information will be kept confidential. It will only be disclosed to those involved with your treatment or care, including Hospitals General Practitioners, Physicians, or other health providers, and if applicable, to any person or organisation who may be responsible for meeting your treatment expenses.

TO BE COMPLETED BY THE PATIENT/ PARENT

- I confirm that the information I have given on this form is accurate and correct to the best of my knowledge.
- I confirm that I give explicit consent to obtain and process my medical information with respect to my claims.

Patient Name		
Date DD/MM/YYYY	Signature	

HOW TO SUBMIT YOUR CLAIM

- Please return this form with the necessary documentation (e.g. receipts/invoices/medication prescription) to payandclaim@ses-unisure.com
- You can also submit your claim form by clicking on the "Submit" button on the right

CONTACT US

SES 24/7 Zambia contact number **737** SES Zambia WhatsApp **+260 969 416 888** Pre-Authorisation **737**

Claims payandclaim@ses-unisure.com

SES International Numbers +260 962 740 300 / +260 977 770 302 / +27 82 485 7491

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SES Claims Reimbursement Form | Page 3 of 3 www.ses-unisure.com