

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 | <input type="text"/> | Title | <input type="text"/> | Gender | Male Female |
| First Name | <input type="text"/> | Surname | <input type="text"/> | | |
| Email | <input type="text"/> | | Mobile | <input type="text"/> | |

2. MEDICAL DETAILS

Please select the type of treatment received

Elective Emergency Follow-Up Dental Wellness

Please provide full details of the symptoms/medical conditions and treatment received:

Date of Treatment
DD/MM/YYYY

In what country did the 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 |
|----------------------------------|----------------|----------------|------------------|
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4. PAYMENT DETAILS

| | | |
|--------------------------|--|---------------------------------|
| Preferred payment method | <input type="checkbox"/> Bank Transfer | <input type="checkbox"/> Cheque |
| Bank Name | <input type="text"/> | |
| Account Name/Payee | <input type="text"/> | |
| Account Number | <input type="text"/> | |
| Currency | <input type="text"/> | |
| SWIFT/BIC Code | <input type="text"/> | |
| IBAN | <input type="text"/> | |
| Bank Address | <input type="text"/> | |



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**

Unisure Assist South Africa **+27 87 238 2600**

