



**Important Notes and Instructions:**

1. You will be required to pay the account upfront before submitting this form for reimbursement. You will also be responsible for attaching the detailed accounts as well as the receipts for the payment you have made in respect of the visit.
2. Reimbursements are paid by Electronic Fund Transfer (EFT) only. Your bank details are thus compulsory in ensuring that you receive the funds due to you.
3. Please keep copies of all documents as well as the proof of submission.
4. Fax or email all the relevant documents to 086 480 6809 or claims@nbcrlhealth.co.za
5. Payments are made within 30 days from the date of receipt of the accounts.

This form is required in order for Insurer to assess a possible claim. Completion of this form by the Eligible Member does not in any way limit liability. Only once we have received a fully completed claim form will we be able to assess the incident being claimed for. Any costs incurred in the completion of this form will be the responsibility of the Eligible Member.

**Personal Information**

Membership Number:		Member's Full Name(s):	
Address:		Email Address:	
Contact Number:		Alternative Contact Number:	

**Bank Details (Mandatory)**

Name of Account Holder:		Name of Bank:	
Branch Name:		Account Number:	
Branch Code:		Account Type:	

**Reason for the Reimbursement**


**Details of Claims Submitted**

Doctors Name:		Practice Number:							
Treatment Date:	D	D	M	M	2	0	Y	Y	

**PLEASE NOTE THAT YOU HAVE 90 DAYS TO SUBMIT THIS CLAIM FROM DATE OF SERVICE**

Signed by the Eligible Member on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at \_\_\_\_\_

Full Name: \_\_\_\_\_

Signature of Eligible Member:		Date:	
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