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Ref No: 5002797337
29 November 2017

CLAIMS STATEMENT

Practice Number	00835NG
Practice Name	Benita Eye Clinic
Scheme Name	THT

Scheme	THT - Total Health Trust
Reference Number	C2368004897
Statement Date	27 November 2017
Paid Currency	NGN

The following claims were received in: NGN

Policy Holder: 13898618 Policy Holder Surname: Nze

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
00 Chinwe Adaku	051017	21/09/2017	TR99068	NGN2 000.00	NGN2 000.00	NGN2 000.00	0.00	
00 Chinwe Adaku	051017	21/09/2017	TR16003	NGN1 500.00	NGN1 100.00	NGN1 100.00	0.00	
00 Chinwe Adaku	051017	21/09/2017	TR11202	NGN1 300.00	NGN1 000.00	NGN1 000.00	0.00	
00 Chinwe Adaku	051017	21/09/2017	TR99170	NGN4 000.00	NGN3 600.00	NGN0.00	0.00	7604
00 Chinwe Adaku	051017	21/09/2017	TR99168	NGN1 300.00	NGN1 200.00	NGN1 200.00	0.00	
00 Chinwe Adaku	051017	21/09/2017	TR99169	NGN750.00	NGN1 200.00	NGN750.00	0.00	
00 Chinwe Adaku	051017	21/09/2017	TR70011	0.00	NGN7 500.00	NGN7 500.00	0.00	
Total for Policy Holder: 13898618 - (Option: GOLD PLAN)					NGN 17,600.00	NGN 13,550.00		

Policy Holder: 15034998 Policy Holder Surname: Etim

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
00 Patrick I	051017	04/09/2017	TR99068	NGN2 000.00	NGN2 000.00	NGN2 000.00	0.00	
00 Patrick I	051017	04/09/2017	TR16003	NGN1 500.00	NGN1 100.00	NGN1 100.00	0.00	
00 Patrick I	051017	04/09/2017	TR11202	NGN1 300.00	NGN1 000.00	NGN1 000.00	0.00	
00 Patrick I	051017	04/09/2017	TR70011	0.00	NGN7 500.00	NGN7 500.00	0.00	
Total for Policy Holder: 15034998 - (Option: GOLD PLAN)					NGN 11,600.00	NGN 11,600.00		

Policy Holder: 17103113 Policy Holder Surname: Ugbe

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
03 Sheila-Berky U	051017	02/10/2017	TR99068	NGN2 000.00	NGN2 000.00	NGN2 000.00	0.00	
03 Sheila-Berky U	051017	02/10/2017	TR16003	NGN1 500.00	NGN1 100.00	NGN1 100.00	0.00	
03 Sheila-Berky U	051017	02/10/2017	TR99168	NGN1 300.00	NGN1 200.00	NGN1 200.00	0.00	
03 Sheila-Berky U	051017	02/10/2017	NP701256	NGN2 200.00	NGN2 300.00	NGN2 200.00	0.00	7159
03 Sheila-Berky U	051017	02/10/2017	NPA01110	NGN1 200.00	NGN1 400.00	NGN1 200.00	0.00	7159
03 Sheila-Berky U	051017	02/10/2017	NPR00033	NGN180.00	NGN200.00	NGN180.00	0.00	7159
03 Sheila-Berky U	051017	02/10/2017	TR70011	0.00	NGN7 500.00	NGN7 500.00	0.00	
Total for Policy Holder: 17103113 - (Option: GOLD PLAN)					NGN 15,700.00	NGN 15,380.00		

Summary of Transactions	Amount
Balance brought forward	NGN0.00
Other Financial Transactions	NGN0.00
Transactions as per detailed claims statement:	
Claims	
Amount due to Provider	NGN40 530.00
Amount due by Provider	NGN0.00
Amount paid to Provider	NGN40 530.00
Closing balance (due to provider +/- due by provider -)	NGN0.00

Code(s)	
Tariff Code	Description
701256	ZADITEN 5ML
A01110	HUMAJECT 30/70 3ML PENS
R00033	LORATIN
11202	IOP / TONOMETRY
16003	OPTICAL SERVICES: REFRACTION
70011	OPTICAL SERVICES: SUPPLY OF LENSES
99068	CONSULTATION - DIETICIAN/OPTOMETRIST
99168	SLIT LAMP
99169	FUNDUSCOPY
99170	CENTRAL VISUAL FIELD

Reason Code	Description
7159	Medicine price overcharged
7604	Authorisation Required



Dr Chiedu
Head of Operations

DIRECTORS

Tunde Hassan-Odukale (Chairman), Dr. Ladi Awosika (MD/CEO), Dr. Ebun Sonaiya (Executive Director), Dr. Femi Ogunbekun (Executive Director), Mukesh Mittal (Director), Andrew Schwulst (Director), Tim Osborn (Director), Manie De Bod (Director), Dr. Sunny Kuku (Director), Dr. Fatima Kyari (Director), Jaco Brandt (Director), Samuel Ogbu (Director)