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Ref No: 5003060567  
12 May 2018

## CLAIMS STATEMENT

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

Scheme	THT - Total Health Trust
Reference Number	C2406000546
Statement Date	11 May 2018
Paid Currency	NGN

The following claims were received in: NGN

Policy Holder: 11739008 Policy Holder Surname: Esin

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
00 Ikwo-Ibiene Anwana	040418	29/03/2018	TR99068	NGN2 000.00	NGN1 800.00	NGN1 800.00	0.00	
00 Ikwo-Ibiene Anwana	040418	29/03/2018	TR16003	NGN1 500.00	NGN1 100.00	NGN1 100.00	0.00	
00 Ikwo-Ibiene Anwana	040418	29/03/2018	TR11202	NGN1 300.00	NGN1 000.00	NGN1 000.00	0.00	
00 Ikwo-Ibiene Anwana	040418	29/03/2018	TR99169	NGN750.00	NGN1 200.00	NGN750.00	0.00	
00 Ikwo-Ibiene Anwana	040418	29/03/2018	TR70011	0.00	NGN7 500.00	NGN7 500.00	0.00	
Total for Policy Holder: 11739008 - (Option: GOLD PLAN)					NGN 12,600.00	NGN 12,150.00		

Policy Holder: 18780259 Policy Holder Surname: Awe

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
00 Boluwatito I	040418	22/03/2018	TR99068	NGN2 000.00	NGN1 800.00	NGN1 800.00	0.00	
00 Boluwatito I	040418	22/03/2018	TR16003	NGN1 500.00	NGN1 100.00	NGN0.00	0.00	7604
00 Boluwatito I	040418	22/03/2018	TR99168	NGN1 300.00	NGN1 200.00	NGN0.00	0.00	7604
00 Boluwatito I	040418	22/03/2018	TR70011	0.00	NGN7 500.00	NGN7 500.00	0.00	
00 Boluwatito I	040418	22/03/2018	TR11202	NGN1 300.00	NGN1 000.00	NGN1 000.00	0.00	
Total for Policy Holder: 18780259 - (Option: GOLD PLAN)					NGN 12,600.00	NGN 10,300.00		

Policy Holder: 19451992 Policy Holder Surname: Onuegbu

Patient Name	Reference Number	Service Date	Tariff Code	Payable Amount	Amount Charged	Paid to Provider	Paid to Policy Holder	Reason Code
03 Obichukwu Godswill	040418	29/03/2018	TR99068	NGN2 000.00	NGN1 800.00	NGN1 800.00	0.00	
03 Obichukwu Godswill	040418	29/03/2018	TR99168	NGN1 300.00	NGN1 200.00	NGN1 200.00	0.00	
03 Obichukwu Godswill	040418	29/03/2018	NP771082	1 275.00	NGN1 370.00	NGN1 275.00	0.00	7159
03 Obichukwu Godswill	040418	29/03/2018	NP771082	1 275.00	NGN1 300.00	NGN1 275.00	0.00	7159
<b>Total for Policy Holder: 19451992 - (Option: GOLD PLAN)</b>					<b>NGN 5,670.00</b>	<b>NGN 5,550.00</b>		

Summary of Transactions	Amount
Balance brought forward	NGN0.00
Other Financial Transactions	NGN0.00
<b>Transactions as per detailed claims statement:</b>	
<b>Claims</b>	
Amount due to Provider	NGN28 000.00
Amount due by Provider	NGN0.00
<b>Amount paid to Provider</b>	<b>NGN28 000.00</b>
<b>Closing balance (due to provider +/- due by provider -)</b>	<b>NGN0.00</b>

Code(s)	
Tariff Code	Description
771082	TOBREX 5ML
11202	IOP / TONOMETRY
16003	OPTICAL SERVICES: REFRACTION
70011	OPTICAL SERVICES: SUPPLY OF LENSES
99068	CONSULTATION - DIETICIAN/OPTOMETRIST
99168	SLIT LAMP
99169	FUNDUSCOPY

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)**