

## DAY TO DAY REIMBURSEMENT FORM

### DOCUMENTS REQUIRED FOR REIMBURSEMENT:

- |  |  |
|--|--|
| <input type="checkbox"/> Completed reimbursement form                | <input type="checkbox"/> Proof of payment (receipt)  |
| <input type="checkbox"/> Copy of details account (invoice/statement) | <input type="checkbox"/> Proof of bank details (bank statement / bank letter / cancelled cheque) |

### IMPORTANT NOTES & INSTRUCTIONS:

1. An out of network consultation refers to a **non-Day1 Health Provider** while an emergency consultation is where immediate medical treatment was required, and your Day1 Health Provider was not available. This OUT-OF-AREA benefit is limited to **3 visits per family per annum**.
2. **Reimbursements must be submitted within 120 days (4 months) from date of service. Stale claims will not be processed / paid.**
3. You will be required to pay your accounts upfront (radiology/pathology/specialist) before submitting for reimbursement. You will also be responsible for attaching **detailed accounts, receipts for the payments you have made in respect of the visit, as well as proof of banking details (bank statement / bank letter / cancelled cheque).**
4. **DAY1 HEALTH WILL NOT BE HELD LIABLE FOR ANY LEGAL COSTS INCURRED DUE TO THE NON-PAYMENT OF UP-FRONT SERVICE PROVIDER ACCOUNTS.**
5. Refunds are made by electronic fund transfer (EFT) only. Your bank details are thus compulsory in ensuring that you receive the funds due to you.
6. Please keep copies of all documents as well as the proof of submission.
7. Documents are to be faxed to 086 203 6006 or emailed to reimbursement@1doctor.co.za.
8. **Payments are made within 30 days from the date of receipt of the accounts.**
9. **Please be advised that all refunds are paid as per our policy rules and tariffs.**

### SECTION A: PERSONAL INFORMATION

Membership Number			
Patient ID:		Dependant Code:	
Main Member Full Name			
Address			
Telephone Number		Email Address:	

### SECTION B: BANK DETAILS FOR THE REIMBURSEMENT OF FUNDS (PROOF OF BANKING DETAILS COMPULSORY)

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

### SECTION C: REASON FOR REFUND


### SECTION D: DETAILS OF CLAIM SUBMITTED

Patient Name	
Practice Number	
Doctor Name	
Treatment Date	

**I/We have read and understood the conditions/instructions before submitting this request.**

Members Signature: \_\_\_\_\_

Date: \_\_\_\_\_