

PROCESS FLOW OF CLAIM (GHCD)

<u>RESPONSIBILITY</u>	<u>DAYS</u>	<u>FLOW CHART</u>	<u>REF.</u>
Claimant	Within 3 months	<p style="text-align: center;"><u>Preparation of claim by the claimant</u></p> <p>Types of claims inclusive <u>but not limited to</u>:</p> <ul style="list-style-type: none"> ❖ Hospitalization ❖ Professional subscription fee ❖ Subsistence & accommodation ❖ Mileage ❖ Entertainment ❖ Parking ❖ Toll fare ❖ Telephone <p>Claimant must complete the <i>Expenses Claim Form</i> and attach with original receipts/invoices.</p>	2.01
Claimant	Within 3 months	<p style="text-align: center;">Claimant to obtain approval from the HOD</p>	2.03
Claimant	Within 3 months	<p style="text-align: center;">Submit forms and attachments to GHCD for checking and verification.</p>	2.04
GHCD	On 1 st & 15 th of the month	<p style="text-align: center;">Payment made by GHCD (via online banking)</p>	2.06