

## Al Afia Healthcare Development & Investment Company S.A.O.C

Muscat

CR No: 1281919 Phone: 24903500

E-mail: contact@omanihospital.com Website: www.omaninternationalhospital.com INVOICE NO. I OIHOP2022/73298

2022-10-31 - Copy

## **CIGNA International Corporation**

CR NO.: Consumidor Final

Patient No. 9004703 Name HAYAM YOUNIS MOHAMED AL MUAINI Policy No. 850515344 Doctor Dr. SeyedehZahra Ghiasi

DESCRIPTION	UNIT	GROSS	DISCOUNT	PATIENT SHARE	INSURANCE PAYABLE
V.OP001040718 - Outpatient CONSULTATIONS	2022/10/31 18:19 - 2022/10/31 22:21 10.000			E	PISODE <b>E.001126070</b>
General Practitioner Consultation 2022-10-31 9 Dr. Sara Ghashghaei	1.00	10.000	0.000	0.000	10.000
	GR	OSS TOTAL 10.000	DISCOUNT 0.000	PATIENT SHARE 0.000	INSURANCE PAYABLE 10.000

Patient Share: 0.000 None

CIGNA International Corporation Total: 10.000 Ten Rial Omani



This form, duly completed and signed, should be returned, along with a detailed invoice to the following:

billing e-mail: bills@cigna.com

Or billing address: P.O. Box 19612 • Greenock PA15 9DB • Scotland

## Provider claim form for direct payment of outpatient medical services

CLAIM ONLY VALID WITH PATIENT SIGNATURE.

I hereby certify that I received the services as descibed in the attached invoice(s).

3/10/2022

DATE

CIGNA ID (or CIGNA PERSONAL REFERENCE NO.)	0515261
NAME - FIRST NAME HAY OM	30177
DATE OF BIRTH (D/M/Y) 24/5/1975	
Provider information	
NAME OF HOSPITAL/CLINIC	
NAME OF DOCTOR/SPECIALIST	
PROVIDER ADDRESS	
CITY/COUNTRY	
Sarvicas randarad (slasse also attach the invoice(s) and/s	or the prescription for medication when applicable)
Services rendered (please also attach the invoice(s) and/o	TO A (and in the interest of the desired of the des
DIAGNOSIS OR NATURE OF ILLNESS RIC OF	IDA (on iron injection), and pair s, palpitation, pale, jappetite
11	a lotation lo 1 -tla
dizziness, tiredness, hair lass	, parpiration, pale, jappente
Cur	RRENCY TOTAL
AMOUNT OF EXPENSES	
AMOUNT PAID BY PATIENT*	
* TO CALCULATE THE PATINET PORTION PLEASE REFER TO THE OUTPATIENT COVERAGE ON THE FRONT OR BACK OF THE CIGNA CARDS	
BALANCE DUE BY CIGNA	
I hereby certify that I or (a) Member(s) of my staff have, confirm that, to the best of my knowledge, and as I have indeed the person named on this form.	/has rendered the services as described in attached invoice(s). I also we verified the patient's membership card, the patient treated is
DATE PROVIDER'S SIGNAT	
311101 2027	PROVIDER'S STAMP AND NAME  Worker Patra Ghiasi  Man Internation 2000
2/11/2011	man Internse The I
Patient's authorisation	man International Hospital
authorise the above mentioned health care provider to provide Cigna's Medic claim. I hereby certify that I will not lay any claim to Cigna against monies rec	tle (part of) the claim(s) related to my treatment directly with the health care provider. I hereby also cal Consultant with all information that may be relevant or necessary for the correct assessment of this ceivable by the provider of medical services. nce between the amount paid by Cigna to the provider and the covered expenses according to my plan

In view of a smooth administration of the contract and/or settlement of the insurance claim, and only for that purpose, I hereby give my specific and informed consent regarding the processing of the medical data concerning myself and/or the members of my family (article 7 of the Belgian law of December 8, 1992 concerning the data protection).