



No/.....

APPLICATION FORM

For cost reimbursement under
the "Cost recovery" package

Name:

EGN/Date of birth/Number or ID card: <input type="text"/>	Number of health insurance card: <input type="text"/>	Tel.: E-mail:
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Address:

Bank account: IBAN <input type="text"/>	Total sum of claim:
/Enter the bank account to which you wish to be translate damages/	

Dear Mrs. Executive Director,
Please pursuant to art. 33 from the General Terms and Conditions of Illnes Insurance Contract
No...../date.....between "TOKUDA HEALTH INSURANCE" JSC
and.....to be reimbursed the expenses. Enclose the following documents:

1. Medical documents

<input type="checkbox"/> Cost recovery for medical examination and treatment		<input type="checkbox"/> Cost recovery for purchased medicines, dioptrical glasses and aids				<input type="checkbox"/> Cost recovery for dental treatment	
Outpatient medical care	Hospital treatment	Puchased medicines	Dioptrical glasses/lenses	Aids			
<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Discharge slip/Medical report	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents	<input type="checkbox"/> Outpatient's medical chek up report/other medical documents
<input type="checkbox"/> List of appointed by doctor tests		<input type="checkbox"/> Prescription for treatment at home	<input type="checkbox"/> Prescription for glasses/lenses for vision correction	<input type="checkbox"/> Prescription for excipients / supplies			
<input type="checkbox"/> Test results		<input type="checkbox"/> Prescription card - copy / in the case of prescribed drugs, partially paid by NHIF /	<input type="checkbox"/> Original packaging of glass / lense and warranty card	<input type="checkbox"/> Original stickers / packaging			
<input type="checkbox"/> Diagnostic imaging results							
<input type="checkbox"/> Card for physiotherapy procedures							

Additional documents:

2. Financial documents:

<input type="checkbox"/> Invoice No	Number:
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Application for payment of reimbursed amounts is 15 / fifteen / days from the date of performed health services or the date of purchased health goods
Purchase of medicines for home treatment is within 7/seven/-days of their prescription
Purchase of lenses is within 30 /thirty/-days of their prescription.

I declare their express consent provided in the original documents.

Date:

Signature: