



redefining / standards

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Reimbursement claim form (out-patient)

This claim form is not an admission of liability.

Date received: []

We thank you for completing all other sections of this claim form and for signing and dating it. All fields on the front page are compulsory. We thank you in advance for your cooperation which will enable fast and accurate processing.

A. ADMINISTRATIVE

Form section A containing fields for Policy/member nos, Policyholder/company name, Patient date of birth, Gender, Patient name, NRIC/passport no, Plan, Email address, and Patient phone.

B. CLAIM DETAILS

Form section B containing fields for Diagnosis, Date of Consult, Date of patient became aware of any signs or symptoms for this condition, and Type of treatment or drugs received.

C. FURTHER TREATMENT PLANNED

Form section C containing a text area for Please give details of any further planned treatment.

D. OTHER INSURER'S DETAILS

Form section D containing questions about pregnancy, accident related treatment, and other insurance policies.

PATIENT'S DECLARATION

Patient's declaration text and signature/date fields.

MEDICAL PRACTITIONER DECLARATION

Medical practitioner declaration text and name/signature/date/stamp fields.

HAP/HAG-OF-RO-1114

This part of the claim form aims at gathering additional information on the member in order to facilitate the processing of the claim. We thank you in advance for providing us the most complete information.

E. ADMINISTRATIVE SPECIFIC TO REIMBURSEMENT CLAIMS

Amount claimed: Please ensure that the amount claimed here is supported by original invoices and prescription.	
Cheque beneficiary name: (IN CAPITAL LETTERS)	
Telegraphic bank transfer: (Bank details will be required if previously not declared in application form)	
Bank account no:	Bank SWIFT code:
Name of bank:	Bank address:
Payment will be made in the currency defined in your plan unless we agreed otherwise in writing. In which currency was the treatment originally billed?	
Member's and patient's details	
Patient's name and address:	
Telephone no:	Email address:
Mobile no:	
Address to which payment should be sent if different from above:	

F. MEDICAL PROVIDERS DETAILS:

Name of medical provider:	Telephone no:
Address of medical provider:	Fax no:

G. IF YOU ARE CLAIMING FOR TREATMENT RECEIVED OUTSIDE YOUR AREA OF COVER, PLEASE ANSWER THE FOLLOWING QUESTIONS:

(a) Country where the treatment took place:
(b) The reason for the patient being abroad:
(c) Date of departure and return to own area of cover: From : <u> dd </u> / <u> mm </u> / <u> yyy </u> To : <u> dd </u> / <u> mm </u> / <u> yyy </u>
Are you claiming cash benefit for in-patient treatment? Please tick Yes <input type="checkbox"/> No <input type="checkbox"/>
If Yes, please enclose a hospital certificate confirming the dates of stay.

For AXA use only:

Batch no:

Batch opening date:

If you have any questions regarding this form or any other aspects of the cover, please contact our Health Services Team on 1800 88 2236 quoting your policy/ membership numbers.

Claims must be submitted along with supporting documents within 90 days from date of service. Send this claim form together with supporting material to Health Services Team, AXA Affin General Insurance Berhad, Ground Floor, Wisma Boustead, 71 Jalan Raja Chulan, 50200 Kuala Lumpur, Malaysia.