

## Health insurance claim

Waikato Mail Centre, Hamilton 3	se sign and return to: Southern Cross Hea 240, Freepost Authority 158217. ree on <b>0800 800 181</b> . Calls to this number n	- M	lembership number	
MEMBER DETAILS Poli	cyholder name and mailing add	dress		
Title First name		Surname	Date of bir	rth
Postal address				
		Street	Suburb	Town/city
Home phone		Work phone		Extn
Mobile phone		E-mail		
REFUND OPTIONS If w	e don't have your bank accoun	t we will refund by cheque		
BANK/BRANCH NUMBER	ACCOUNT NUMBER	SUFFIX		
If your bank account o	letails above are incorrect please	update them below		
PRIVACY ACT/DECLAR	ATION			
This declaration must be si I declare that:  All of the information supplied on I am authorised by each member This claim is made in accordance I authorise Southern Cross Medica investigate this claim (including af		ite. ign on their behalf.		
Policyholder signature			Date signed	//
MEDICAL CLAIMS SEC	TION Please complete on the	back of this form		
SURGICAL AND CT/MR	I CLAIMS SECTION Please at	tach the original itemised accou	ınts and complete thi	s section
				/ /
			Date of birtin	
Name of surgery/procedure		ACC ACC	·	
Prior-approval number			Date of injury _	//
If you wish us to reimburse	the provider directly, please tick	the Pay provider box.		
Procedure	Name of provider/facility	Date of procedure	Amount charged	Pay provider directly?
CT/MRI Scan	Facility			
	Referred by			
Initial consultation				
Surgeon				
Anaesthetist				
Hospital				
Other surgical expenses				

Total amount charged \_

## MEDICAL CLAIMS SECTION

evidence that payment has Please attach the original itemised account(s) and been made. Attach here in the order listed.

## To enable accurate and efficient assessment of this claim, please ensure that you have $ec{\checkmark}$

- Checked that the original itemised account(s) includes the following:
  - the date of treatment/service
    - the name of the patient
- the name of the health services provider who provided the treatment/service
  - Attached the original itemised account(s) and evidence that payment has been made (EFTPOS and credit card receipts without original itemised account(s) are not acceptable).
- Checked that receipts for prescription items show the name of the drug.

Checked that the "conditions/symptoms treated" column on this claim form have been completed with the actual conditions/symptoms eg. chest infection. This detailed information is necessary to allow assessment to the cover provided by the policy.

Checked that the policyholder has signed the Declaration on the front of this form.

Totalled the amount(s) charged at the bottom of this form.

PLEASE NOTE: ACC related drugs must be claimed directly through ACC. Claims should be submitted within 12 months of the date of treatment.

Total amount charged