



Claim Form for Maternity Treatment Reimbursements

Please complete clearly in BLOCK CAPITALS.

One form must be completed for each patient, for each medical condition treated.

The sections marked by an asterisk (*) must be completed in full by the patient, or the main member on behalf of the patient if the patient is a dependant under the age of 18. Assessment of the claim may be delayed if all the necessary sections of this form are not completed.

Further information about how to complete this form can be found on the last two pages.

* Section 1: Main member/claimant details

Title: <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms <input type="checkbox"/> Mr	Other: _____
Family name (surname): _____	First name(s): _____
Date of birth (dd/mm/yyyy): _____	Plan number: _____
Member ID ¹ : _____	Plan sponsor: _____
Daytime phone: _____	Evening phone: _____
Correspondence address: _____	
Town: _____	Postcode: _____ Country: _____
Email: _____	_____

¹ as shown on your Member ID card, it could be 6 or 8 digits.

* Section 2: Patient details (if different from Section 1)

Title: <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms	Other: _____
Family name (surname): _____	First name(s): _____
Date of birth (dd/mm/yyyy): _____	Member ID ¹ : _____

* Section 3 Claim details

Is this claim for a routine antenatal checkup? <input type="checkbox"/> Yes <input type="checkbox"/> No	If 'Yes', Section 6 does not need to be completed. If 'No' and this is a new claim or a claim for treatment costs for complications during pregnancy, Section 6 needs to be completed by the medical practitioner or specialist.			
Is this a claim for hospital cash benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No				
If 'Yes', Section 6 must be completed by the medical practitioner or specialist. Once completed, please send us the original admission and discharge form from the hospital where the treatment was provided together with this Claim form.				
If 'No', provide the breakdown of the invoices being submitted with this claim:				
Country of treatment	Date of treatment (dd/mm/yyyy)	Invoice date (dd/mm/yyyy)	Invoice reference	Invoice amount (including currency)
Use a separate sheet if you need more space.				Total number of invoices:
Does the patient have another insurance plan or policy that covers medical maternity costs? <input type="checkbox"/> Yes <input type="checkbox"/> No				
If 'Yes', provide the other insurer's details including the name of the insurer, the insurer's address and the patient's plan or policy number with that insurer: _____				

Please read carefully the disclaimers at the end of the form. Please retain a copy for your records.

Section 6: Maternity treatment - must be completed by the medical practitioner/specialist/therapist

1. Contact and registration details

Name of medical practitioner/specialist/therapist: _____

Qualifications: _____

Tax Identification Number (required for providers practising in the US): _____

Phone: _____ Fax: _____

Address: _____

Town: _____ Postcode: _____ Country: _____

Email: _____

Date the patient first registered with you/the clinic/the hospital (dd/mm/yyyy): _____

2. Details of pregnancy

a. Date of the patient's LMP (dd/mm/yyyy): _____

b. How many weeks pregnant is the patient? _____

c. Is the pregnancy a result of any infertility treatment including infertility medication or conception by artificial means? Yes No

d. Expected type of delivery: Normal Vaginal Delivery C-Section

If 'C-Section', advise the reason: _____

e. Provide relevant details of any previous complicated pregnancies or complicated childbirth: _____

f. Does the patient suffer from any medical conditions that might put the current pregnancy at risk: Yes No

If 'Yes', provide details: _____

g. Is the reason for this visit Routine antenatal checkup? Antenatal complications?

If this visit is for 'Antenatal complications' provide details: _____

3. Declaration

I declare that to the best of my knowledge and belief the information provided in the Medical section of this Claim form is full, true and complete.

Medical practitioner's/specialist's/therapist's signature: _____

Date (dd/mm/yyyy): _____ Practice stamp: _____

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How to complete this form

Assessment of the claim may be delayed if the patient/main member and the patient's medical practitioner or specialist do not complete all the necessary sections of this form.

Sections 1 to 5 must be completed by the patient, or the main member on behalf of the patient if the patient is a dependant under the age of 18.

Section 6 must be completed by the patient's medical practitioner or specialist unless the claim is for:

- a routine antenatal checkup

For any other type of claim, we understand that it may not always be possible to have Section 6 completed by the medical practitioner or specialist. In such circumstances, we will process the claim if the invoices and receipts for the treatment costs incurred contain all of the following:

- diagnosis of the medical condition treated
- treatment date
- type of treatment, and
- the medical provider's official stamp

We may need to contact the patient's medical practitioner or specialist for more medical information in order for us to process the claim under the terms and conditions of the policy. We will tell you if we need to do this.

A quick guide on how to submit your claim. For detailed information, please refer to your Claims procedures.

Send us the claim within 180 days of the first treatment date. You must send the following items to make sure that we can process your claim:

- the fully completed Claim form
- the original itemised invoice
- the original receipt. We do not accept credit card statements as proof of payment
- a copy of the prescription if you are claiming for medication
- a copy of the investigative tests results where relevant (e.g. blood tests, x-rays, ultrasound, etc.), and
- copy of the admission and discharge reports where relevant for inpatient or daycare admissions.

Important information

Please remember these important points when completing your Claim form.

(continued)

Please read carefully the disclaimers at the end of the form.

Please retain a copy for your records.

How to complete this form (continued)

Section 3 – Claim details

If the patient has another insurance plan or policy that covers him/her for medical costs, we will need to know the details as it may affect the amount we pay in respect of their claim.

Section 4 – Declaration

If the declaration has not been read and signed, we will not be able to process the claim.

Section 5 – Payment details

- If you are not personally seeking reimbursement we will pay the treatment provider directly, as long as the payment instructions are shown clearly on the invoice.
- If you are personally seeking reimbursement, we will only issue payment to:
 - the patient if they are 18 or over
 - the planholder if the patient is under 18 and is a dependant under the plan, or
 - the parent or legal guardian named as the primary member, if the patient is under 18
- Ensure that you are able to receive payment in the method and currency you have requested.
- We reserve the right to pass on any payment charges incurred by us for cancelling the original payment due to inaccurate information submitted to us.
- We will not be responsible for any payment shortfall due to exchange rate fluctuations and/or recipient bank service charges. Please contact your bank for further details.
- If you do not give us the sort code/routing code, BIC/SWIFT code and/or IBAN number, you may incur additional bank charges and it will result in a delay in us paying your claim. You can find the payment information on your bank statement.
- Payment by foreign draft or cheque in certain currencies can result in long delays. These delays are beyond our control. We will not pay any bank charges incurred in encashing a foreign draft or cheque. We strongly recommend that, wherever possible, you choose to be reimbursed by bank transfer as this is the quickest and safest method of payment.
- We can make payment in most readily traded currencies and to most countries. In the event that we are unable to make payment in the currency or to the country you have specified, we will contact you to confirm an alternative currency. If you do not specify a payment currency, we will pay your claim in the base currency of your plan. For the current list of applicable currencies and countries please refer to our website.
- We cannot issue non-QAR foreign drafts or cheques to members/providers with bank accounts based in Qatar as the banks will not allow those to be encashed.
- Your bank may ask you to complete additional paperwork before they can release our payment to you. This may delay your receipt of the payment and is outside our control.
- Whenever coverage provided by any insurance policy is in violation of any US, UN or EU economic or trade sanctions, such coverage shall be null and void. For example, Aetna companies cannot pay for health care services provided in a country under sanction by the United States unless permitted under a written Office of Foreign Assets Control (OFAC) license. Learn more on the US Treasury's website at: www.treasury.gov/resource-center/sanctions

We know you may have questions and we're always here to help. You can call us any time on the phone number listed on the back of your Member ID Card.

You can also send us a secure email by logging in to www.aetnainternational.com and clicking 'Contact us'.

You can scan your claims to us, rather than post them. It is important that any claim you send to us is done either by scan or originals, but not both.

Send your claim to us

- By post:
Archipelago Insurance Limited
Unit 3A – 25
Labuan Times Square
U0350, Jalan Merdeka
87007 F.T. Labuan
Malaysia
- For the quickest and most convenient way of submitting your claim, please register for the secure member website at www.aetnainternational.com and submit your claim online.
- Send your claim via fax attaching receipts and all required documents from your medical practitioner, as explained above, to: +65-6395-6747
- Send your claim via email with copies of your receipts and all required documents from your medical practitioner, as explained above, to: AsiaPacServices@aetna.com

Contact us.

- For claim related queries please contact our 24 hour Member Services helpline at: **Free from Malaysia 1-800-885-801**
Collect or Direct +60-3-7724-4179

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