Documents required for claim reimbursement

Completed AXA Claim form in addition to the following documents depending on the service being reimbursed

Medications:

- → Copy of doctor's prescription includes diagnosis/signs or symptoms, mentioning the prescribed medications
- → Original stamped itemized invoices or itemized pharmacy receipts

Inpatient treatment:

- → Original final stamped Itemized hospital invoice including breakdown for each service cost
- → Discharge medical report clarifying the admission and discharge dates, exact medical condition &details of the procedure performed
- → Copy of results of any performed investigations.



Documents required for claim reimbursement

Completed AXA Claim form in addition to the following documents depending on the service being reimbursed

Treatments with multiple sessions:

- → Copy of doctor's referral with treatment protocol mentioning the duration, type of treatment & exact diagnosis
- → (physiotherapy sessions have to be referred by an orthopedics)
- → Original final stamped itemized invoice mentioning type, cost and date of each session

Optics:

- → Optical shop's original stamped itemized invoice including:
 - → Valid tax ID and commercial registration number.
 - → Detailed address & phone number
 - → Breakdown of frame cost and lenses cost
 - → Copy of a recent eye sight test
 - → The optical shop card

Dental services:

→ Original final stamped itemized invoice mentioning the tooth number / date/name & cost of each performed service



Reimbursement process

- Company contact person collects claim forms from all members.
- Company contact person sends the claims batches as follows:
 - → Hard copy of AXA reimbursement cover letter alongside the required documents (as per slide 9,10&11) to AXA head office
 - → Soft copy(Excel sheet) of AXA reimbursement cover letter to medical.claims@axa-egypt.com to facilitate tracking & assure the dispatch accuracy
- Automatic e-mail response will be sent from AXA with a tracking number confirming that request has been received
- AXA Claims team will proceed with the reimbursement process and upon issuing the payment, a confirmation sheet will be sent back including feedback for each claim in addition to a separate claim advise report will be sent for each claim to the claimant via email or hard copy with the CHQ

Notes:

- → For any queries related to claims, Please send to <u>wecare@axa-Egypt.com</u>
- → For resubmissions ONLY ,please send to medical.claims@axa-egypt.com
- → Claims should be submitted & completed within **90 days** from the date of service including resubmissions
- → Members should provide receipts/ proof of payment
- → Claims refund will be for final eligible treatment costs, and not for deposits, advance payments, registration or administration fees charged by the service provider

