

Pak-Qatar General Takaful Limited
Head Office: 102-105, Buisness Arcade, BlockS, P.E.C.H.S., Shares
Faisal, Karachi, Pakistan,
Phone (92-21) 4311747-56, Fax (92-21) 4386451
Islamabad (Phone) 051 2804159 (Fax) 051 2804228



Out-patient Reimbursement Claim Form To be completed by the covered Individual Member only

Employer's Name:			CNIC	CNIC NO:			
Employee Name:			Designation:				
Health Card Number(EMP):			Location:				
Patient's Name:			Bank Account Title:				
Contact Number:			E-mai	E-mail			
Participant ID:			+				
Each expense must be itemized on this form and substantiated by a written statement from the provider of the qualifying product or service certifying: • The date the product or service was provided • A description of the product or service provided • The amount charged • The name of the provider • The name of the person to whom it was provided Important: Your claim will not be entertained/processed unless all of the above listed elements are clearly identified on your receipt. Each expense must be itemized on this form and substantiated by a written statement of the qualifying product or service certifying: 2. Incomplete Information/document(s) will not be Attach bills, receipts, and/or attending physicia Please be sure to sign and date this form. Please be sure to sign and date this form. Please make a photocopy of the reimbursement must be submitted to the following address, to Pak-Qatar General Takaful Lir OfficeNo.808-814, 8th Floor, N Tower, 55-B, Jinnah Avenue, I Phone: 051-2894801-4 Fax: 051-2894800					lending physician stateme to this form. The reimbursement form a Reimbursement form and address, to ensure part of the statement of the statem	ents. and documentation for d supporting documents or d supporting documents or determined the supporting document: ent (Health) de, ISE oad.	
DATE EXPENSE	SERVICE PROVIDER	Description of Expenses		Receipt No	Patient's	Amount Paid	
INCURRED DD-MM-YY	(clinic,pharmacy,docto r,store etc.)				Relation to		
DD 14114	1,30010 000.7				participant		
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TOTAL REQUIRED REIMURSEMENT AMOUNT							
Title of Cheque: Participant's (Employer) Name Employee Name							
DECLARATION & AUTHORIZATION							
I hereby certify that to the best of my knowledge and belief, my statements on this request for reimbursement are complete and ture. I understand that I am solely responsible for the validity of claim(s) submitted. I hereby also declare that I am claiming reimbursement only for eligible expenses incurred by myself, and/or covered dependents and that these expenses have not been reimbursed under this plan or any other source or insurance/takaful scheme.							
I, the above claimant, hereby authorize any doctor, hospital, clinic, or medical service provider, Takaful/isurance company or any other institution or any person, who has any information or record about me and/or any of my dependents to provide Pak-Qatar General Takaful Limited with the complete information including copies at their records with reference to any sickness, accident, disability, any treatment examination, medical investigation advice of healthcare provider. Photocopy of this authorization shall be valid as the original.							
Date of Statement: Signature of claimant Individual Member Employee will complete and sign this form on behalf of minor child							