









Travel assistance claim

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For office use only

Please note	All claim payments and expenses should be signed off by your Senior Manager. This includes all member payments, travel claims, international travel claims, stationary, maintenance expenses etc. All payments exceeding N\$60,000 should be signed off by the Fund Manager. Please ensure that all documentation is correct and your Senior Manager has signed off in order to avoid delay in payments.							
Finance								
Query call	log number							
Flight ticke	et et							
Completed claim form								
Referral letter from healthcare provider to a specialist								
Applicable Applicable	Applicable tax invoices and original fuel slips							
Confirmati	Confirmation of appointment							
Banking details drawn from Nexus								
Managed Care	Finance Finance							
Date	D D M M 2 0 Y Y Date D D M M 2 0 Y Y							



Prerequisites for completion and processing

Please note In order for the administrator to deliver efficient service to you, it is imperative that all sections of this application form to be completed in full. Failing this may cause delay in the processing of the application.

- 1. Print clearly using capital letters. Only one character per block. Leave open one block between words. Mark with an X where necessary. All sections must be completed.
- 2. All claim payments to members will be verified for any outstanding contributions. No advance payments are made.
- 3. Travelling costs for specific medical treatment not available in Namibia exclude transportation to and from the airport, business, first class or chartered flights and accommodation for the accompanying guardian.

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	to avoid delays in the processing of this application form, please use this checklist to ing we need.	o make sure that you have attached a copy of						
Pre-authorisation	number							
Original and copy of	Original and copy of flight ticket (Air Namibia invoice is insufficient)							
Applicable tax invoices and original fuel slips when travelling by vehicle (please stipulate currency)								
Referral letter from	Referral letter from healthcare provider to a specialist							
Confirmation of ap	Confirmation of appointment							
International trave	International travel claim							
Exchange rate doc	cument same as travel claim							
Particulars of patien	nt (must be completed)							
Membership number	Benefit option	Dependant code						
Title	Initials First name(s)							
Surname								
Tel (H)	Tel (W)							
Cell	Fax							
Particulars of princi	ipal member (must be completed)							
Title	Initials First name(s)							
Surname								
Travel details								
Transport Details of to	ransport to be used for travel	Estimated km's for travel						
Car								
Bus								
Air								
Referral details								
Referring specialist in Nar	nibia							
Treating specialist in	Namibia South Africa							
Departure date								
Return date D D M M Z O Y Y								
Pre-authorisation number								
Acknowledgment and declaration								
I warrant that the information I have provided pertaining to my request for travel assistance is true and correct. Should there be any non-disclosure or material misrepresentation, I understand that my request may be revoked and that I may liable for all costs pertaining to my travel assistance request.								
I agree that all travel bookings will be made by NHP and that if there are any costs arising from cancellation and/or changes made, that these will become my sole responsibility.								
	[n]	D M M 2 0 Y Y						
	Signature of principal member	Date						

