

American Life Insurance Company

(Incorporated in USA, Nepal Regn. No. 6/062/063)

Narayani Complex, Pulchowk

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Web: www.metlife.com.np

GROUP MEDICAL CLAIM FORM

(A) CLAIM SUBMISSION PROCEDURE

To avoid any delays in the processing of your claim please ensure that:

- 1. The claim is submitted through your Employer. Please obtain the Group Policy No. and your Certificate No. from your employer
- 2. All questions on the form are answered. Do not leave any blanks. Please use BLOCK LETTERS
- 3. All Submitted claim documents should be submitted either in English or Nepali.
- 4. All Necessary claims documents are submitted within 30(thirty) DAYS from the incurred date.
- 5. The following original documents are attached:

(a) Out-Patient Treatment

- i) Original money receipt showing the attending physician's detailed charges along with his stamp and signature.
- ii) Original itemized pharmacy bill showing the date of purchase, name of patient, quantity and name of drugs along with photocopy of physician's prescription.
- iii) Original receipt showing charges for each of the Lab. Test, X-ray Films, and other examination done and supported by the respective physician's request to undergo examination and copies of the results of examination undertaken.
- iv) Photocopy of MetLife Medical Insurance Card.

(b) In-Patient Treatment

- i) Itemized original hospital bill supported by the official hospital receipt for the total amount paid.
- ii) Original receipt showing attending physician's / Surgeon's charges along with his stamp and signature.
- iii) Photocopy of detailed hospital discharge report.
- iv) Photocopy of MetLife Medical Insurance Card.
- v) Photocopy of MetLife pre-approval for nonemergency hospitalization.

(B) EMPLOYEE'S SECTION

(As shown on G-42 Health Statement Form) 2. Patient's Name/ Date of Birth / Relation with Employee: (As shown on G-42 Health Statement Form) 3. Group Policy No:							
(As shown on G-42 Health Statement Form)							
	(As shown on G-42 Health Statement Form)						
4. Employer's Name: 5. Individual Certificate No: 6. Patient's Effective Date of Coverage:							
				7. Nature of Sickness/ Accident:			
				8. Dependent Code:			
9. Physician's / Surgeon's Tel. No. & Complete Mailing Address:							
accident, any treatment examination, advice or hospitalization original copy. I also authorize the Company to deposit the paya Bank:	able claim amount i	in my below mer	tioned bank account.				
Employee's Signature:	Date:						
		☐ No					
1. Is this Claim arising out of the Patient's Occupation?	☐ Yes						
1. Is this Claim arising out of the Patient's Occupation?2. Are all the documents checked are attached?	☐ Yes	☐ No					
	☐ Yes	☐ No ☐ Employer	Assigned Provider				
2. Are all the documents checked are attached?	☐ Yes ☐ Employee		Assigned Provider				
2. Are all the documents checked are attached?3. Cheque payment made in the name of:	☐ Yes ☐ Employee		Assigned Provider				
2. Are all the documents checked are attached? 3. Cheque payment made in the name of: 4. Total Amount Claimed:	☐ Yes ☐ Employee	☐ Employer	☐ Assigned Provider				
2. Are all the documents checked are attached? 3. Cheque payment made in the name of: 4. Total Amount Claimed: 5. Employer's Claim Number:	Yes Employee	Employer	☐ Assigned Provider				
2. Are all the documents checked are attached?3. Cheque payment made in the name of:	☐ Yes ☐ Employee		☐ Assigned Provider				