

CREDIT INVOICE



Meet Ahmed, he is an Insurance Manager at a construction firm.



One of the employees working at the firm has resigned and Ahmed has to cancel this employee's insurance card



Since the policy has not expired yet, there is a premium that Ahmed can get back for the remaining months.





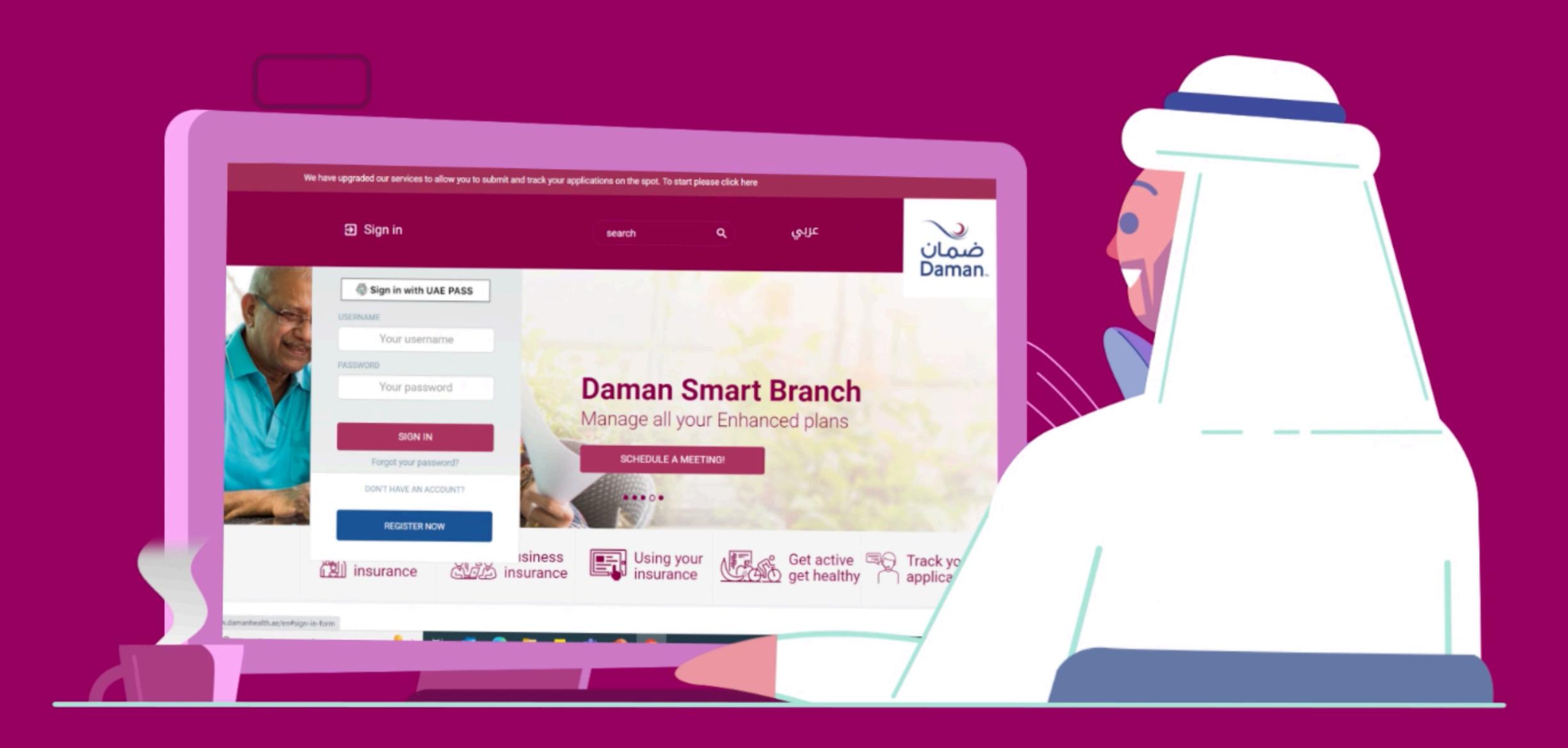
He now has an option to use this credit to pay any outstanding amount in their policy or choose to refund the amount.



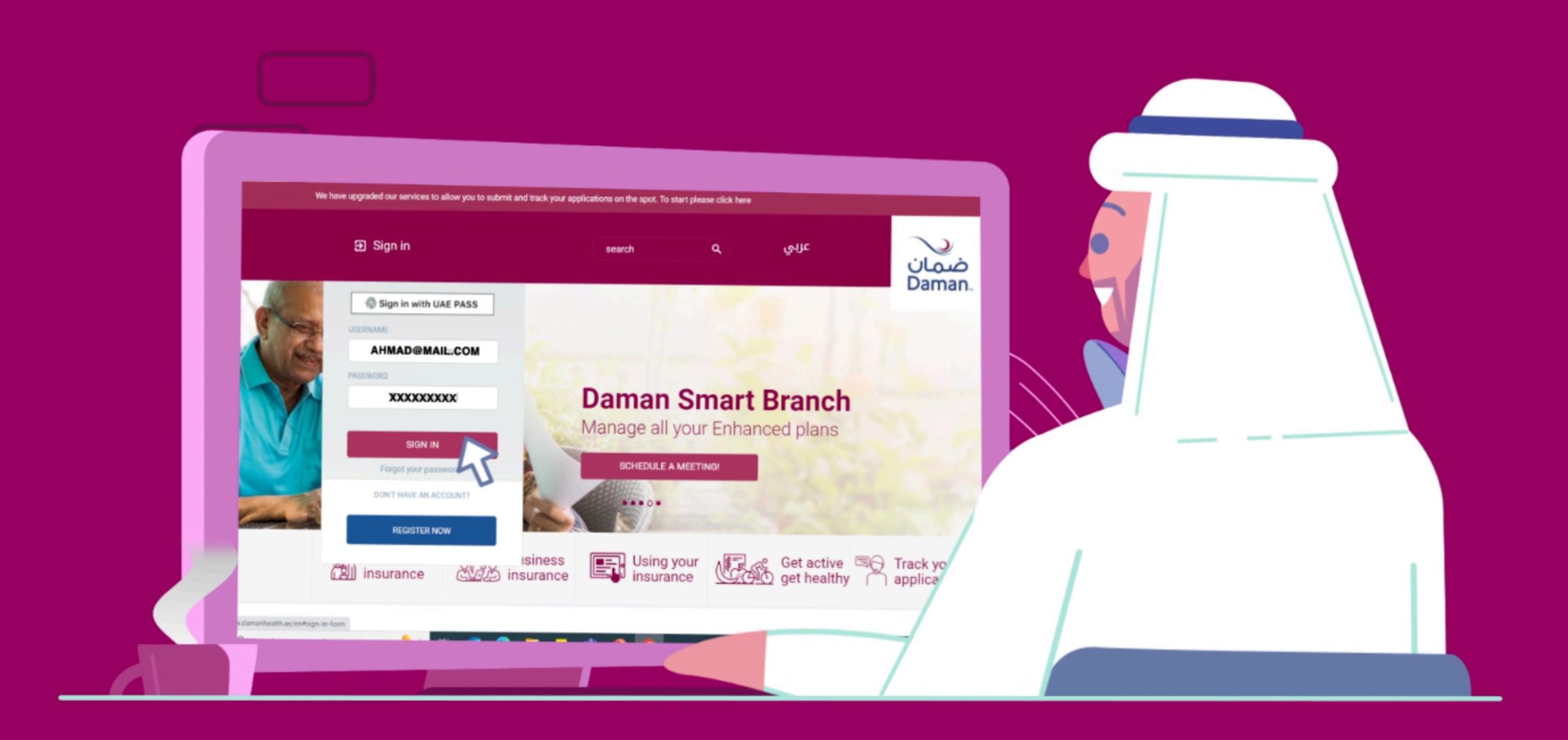
So, he's wondering how he can get a credit refund.



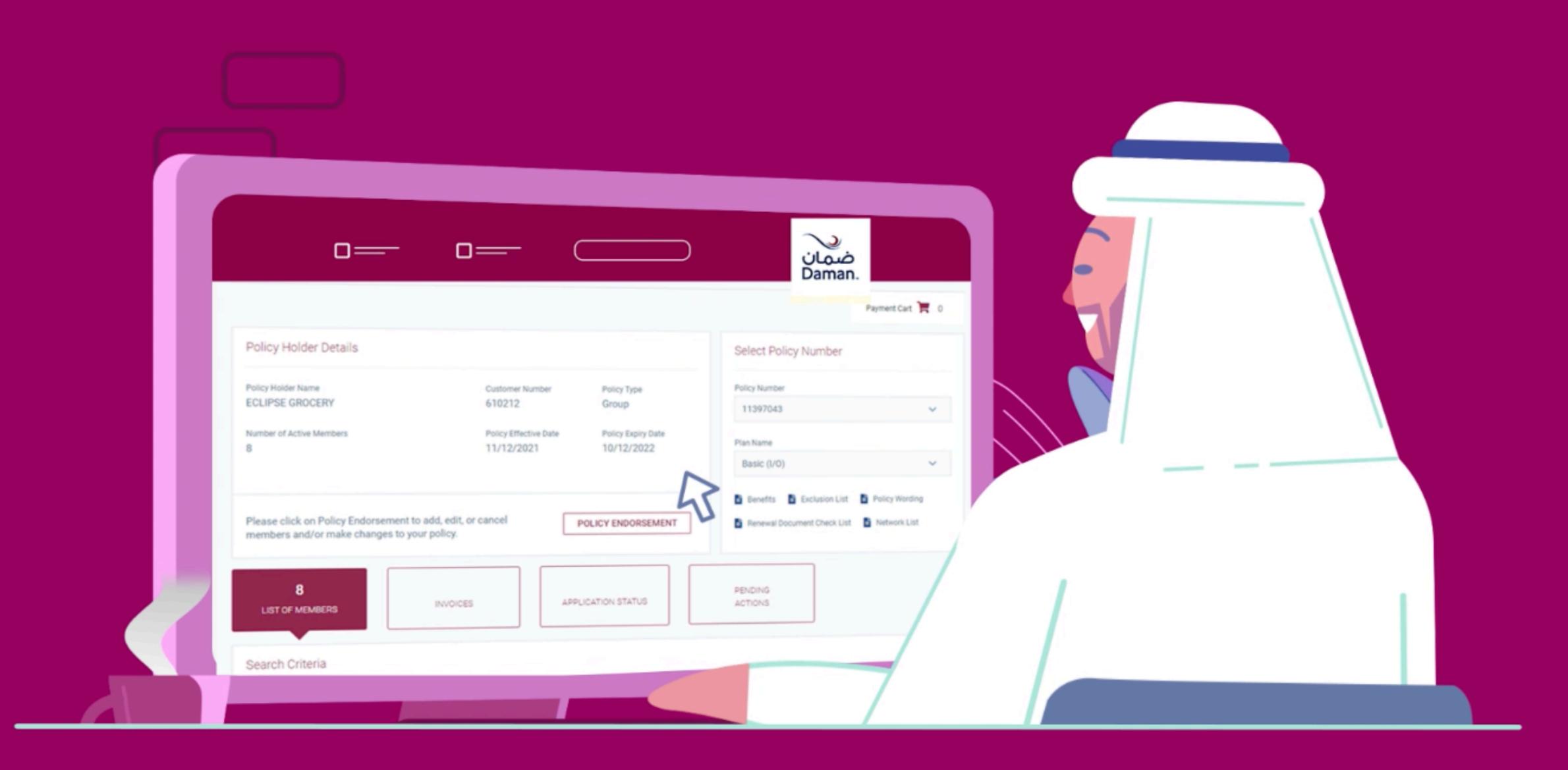
Don't worry, Ahmad, it only takes a few steps!



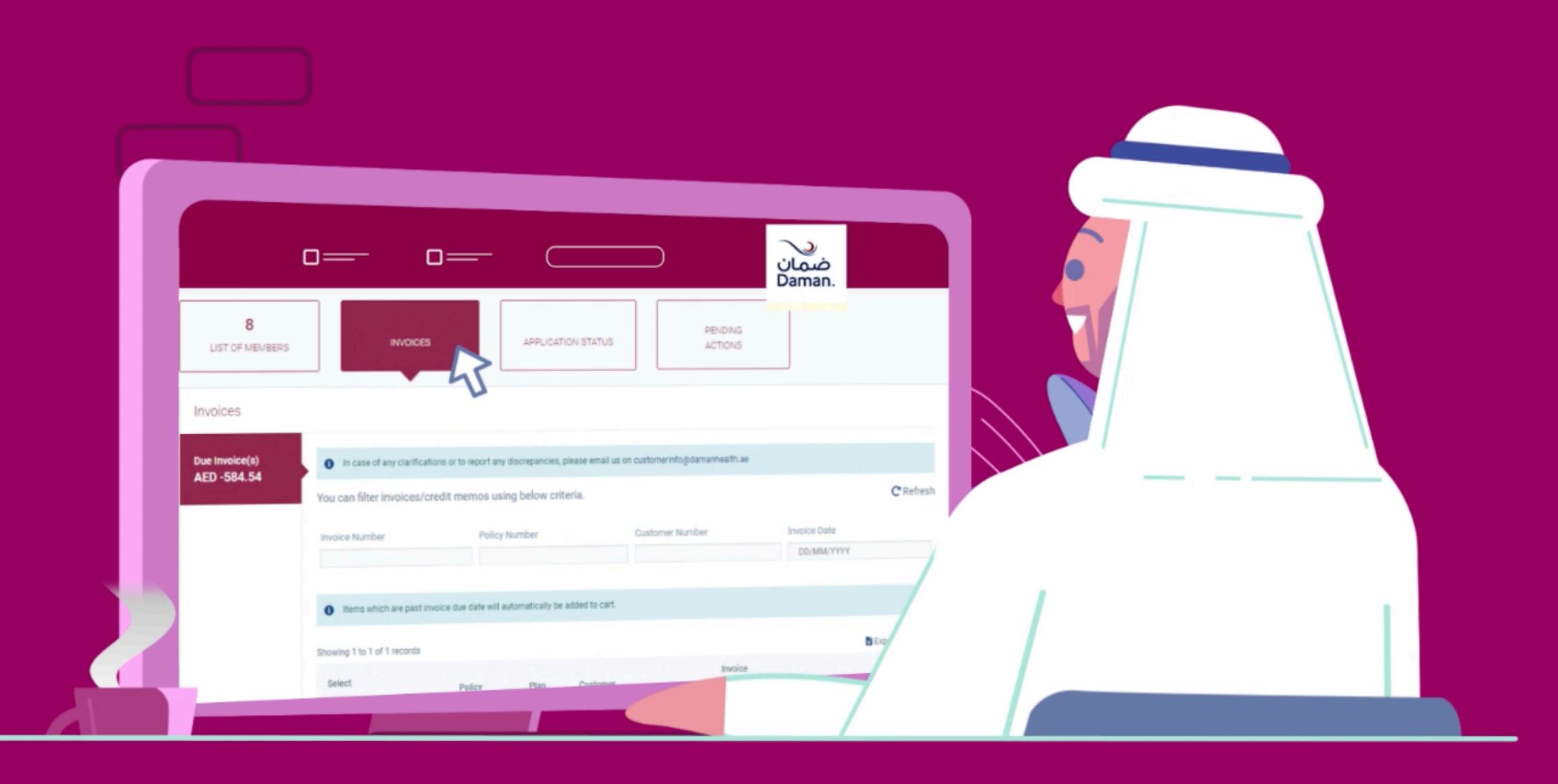
You just need your "MyDaman" account.



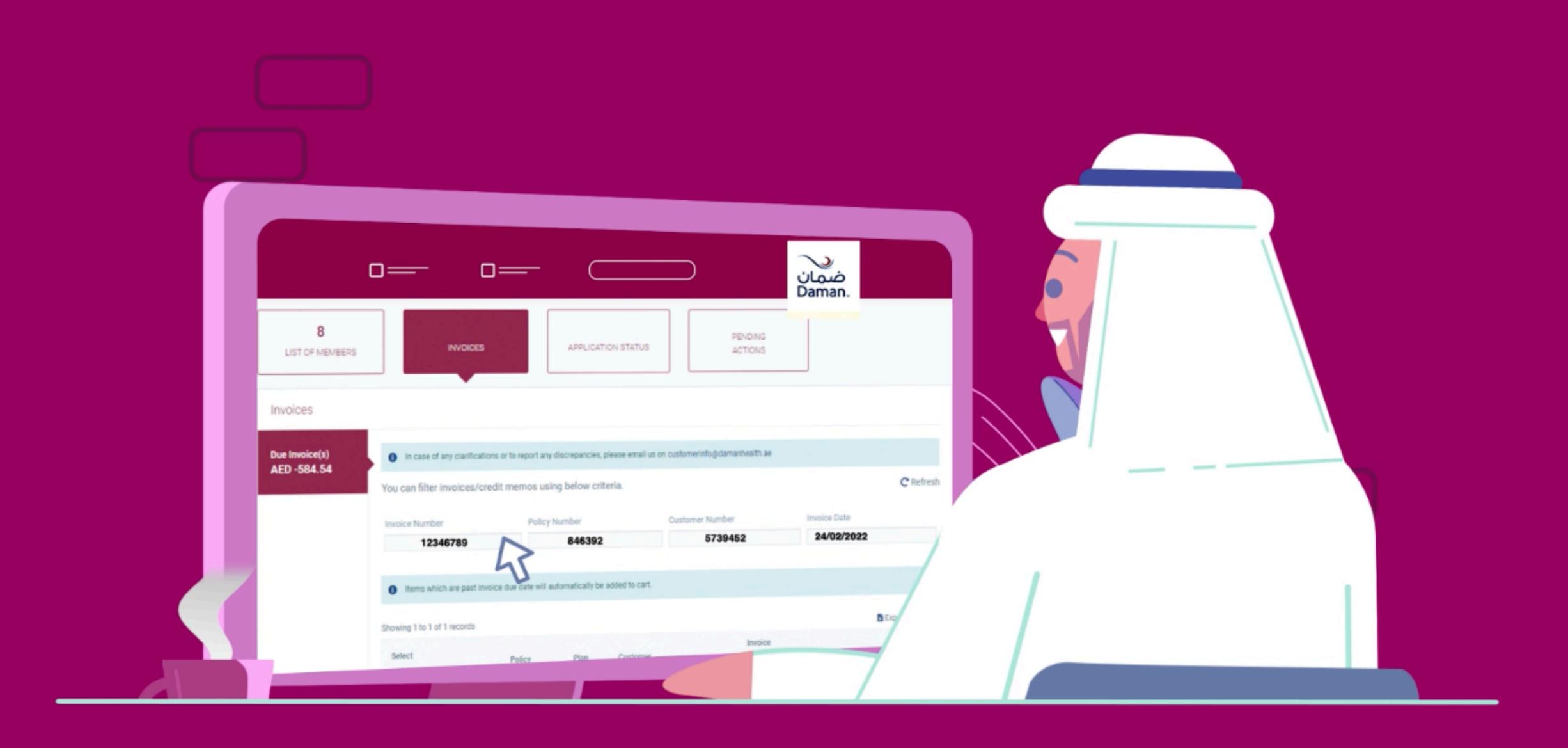
First, Ahmed will need to sign into his "MyDaman" account.



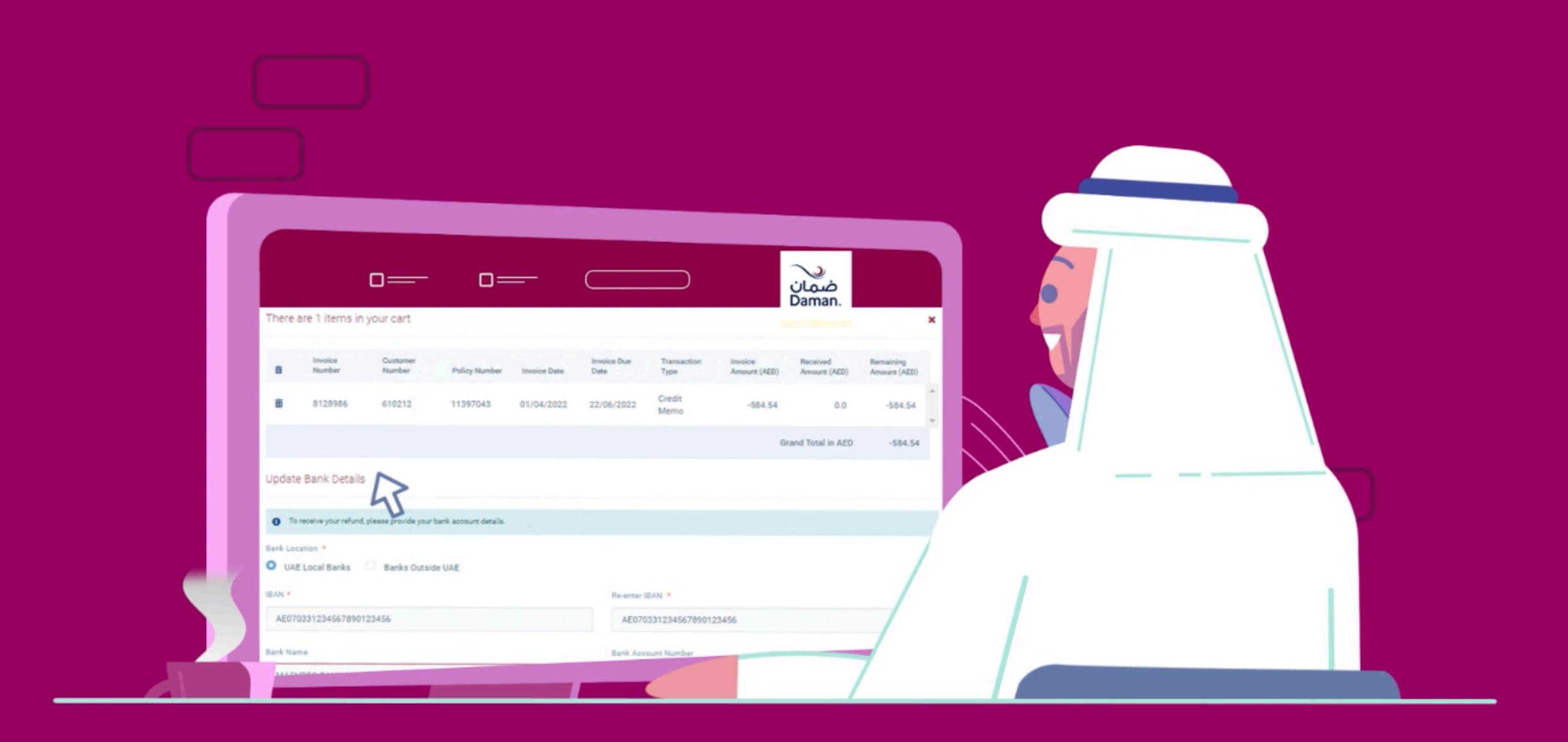
Then, he will click on the Invoices tab where he can see outstanding and pending invoices.



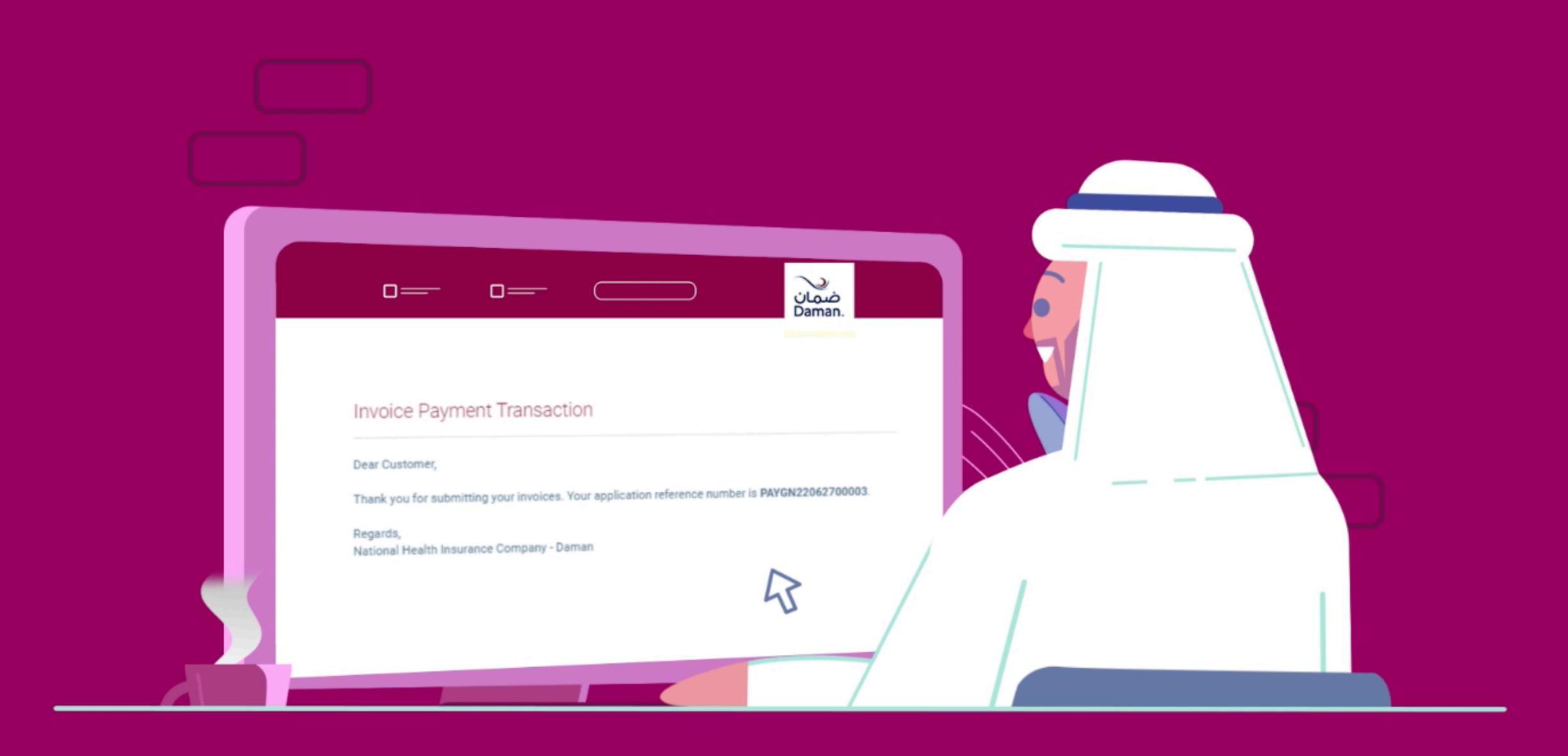
He will then select the credit invoice he wants to refund and click "Proceed to cart".



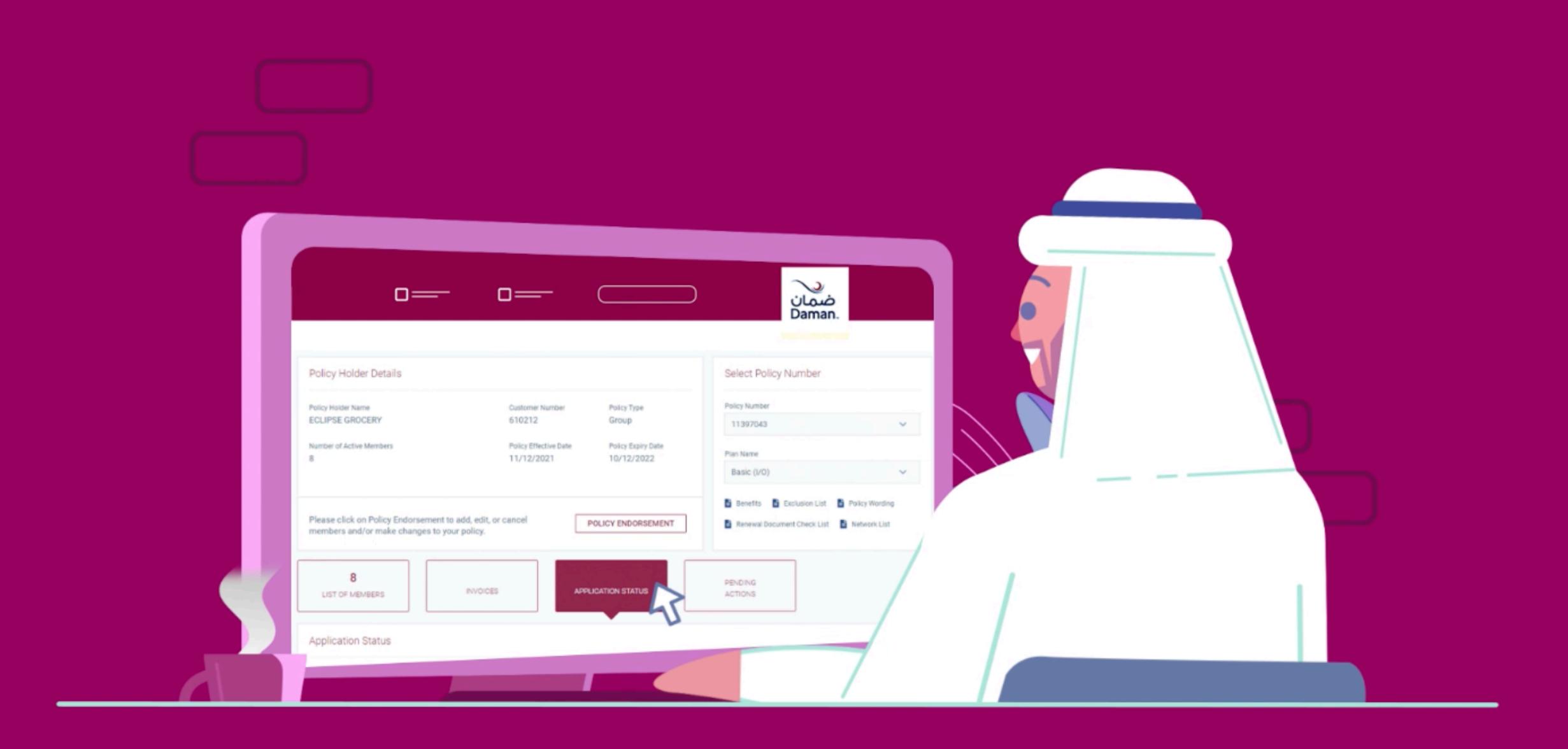
Ahmed will then fill in his company's bank details and click submit,



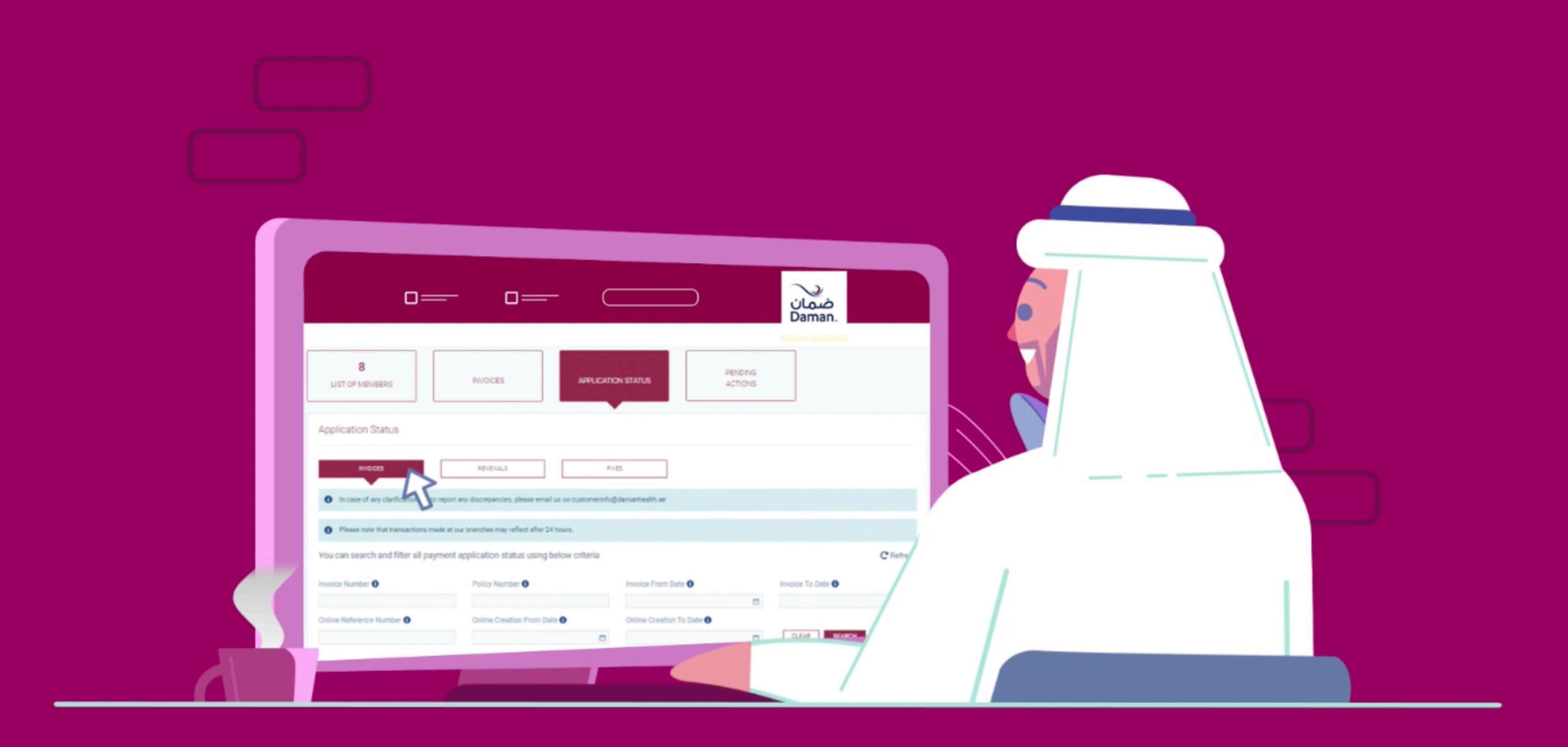
where he will be redirected to the confirmation message.



Now, if Ahmed wants to check the status of his credit invoice refund -



he can just click the Application status tab on his account's homepage,



and select invoices to check the status.



Refunds usually take between 7-10 working days to be reflected in the bank account,

