

## Provider's Cash Collection Rectification Form

<b>Provider's Name</b>	
<b>Service Date</b>	
<b>Member's Name</b>	
<b>Emirates ID Number /Insurance Card Number</b>	
<b>Policy Number</b>	
<b>Services Availed (Procedure, Pharmacy, Laboratory and Radiology Diagnostic tests, Other Medical Services)</b>	
<b>Amount collected</b>	
<b>Reason/s for collecting cash from the member</b>	<p>Please tick one of the options or supply the information required:</p> <p><input type="checkbox"/> Service/Benefit is not covered as per the member's SOB/General Exclusions list</p> <p><input type="checkbox"/> Service is not contracted in the facility</p> <p><input type="checkbox"/> Service done by a non-network physician in the same network facility</p> <p><input type="checkbox"/> Service is only covered on reimbursement as per the member's SOB</p> <p><input type="checkbox"/> Member's card is not active in the system/ Member is not eligible as per Daman's eligibility system</p> <p><input type="checkbox"/> Member has no identification card (EID)/Insurance ID</p> <p><input type="checkbox"/> Member's preference not to wait for Authorization approval of the service/s</p> <p><input type="checkbox"/> Member's preference not to wait in the queue so he/she could be prioritised</p> <p><input type="checkbox"/> Member's request to avail the service/s despite not having any medical indication</p> <p>If for other reasons not mentioned above, please specify:</p>
<p><b>Disclaimer: Final decision on the reimbursement of this claim shall be subject to evaluation based on policy terms and conditions.</b></p>	
<b>Name in print with signature of provider's official representative</b>	