

Return this form with original invoices to: **Bupa International, Russell House, Russell Mews, Brighton BN1 2NR, United Kingdom.**

Always enclose the original invoices - photocopies, receipts and credit card vouchers are not acceptable.
Please write clearly in black ink and BLOCK CAPITALS.

Please complete a new / separate claim form for:

- each patient
- each in-patient / day-case stay
- each medical condition
- each currency

If you have more invoices, you do not need to send a further claim form. Just send the invoices with a covering letter stating the condition and payment instructions. If the condition continues for more than six months, we may request a new claim form to be completed.

We are unable to return original documents, but we will be happy to provide certified copies on request.

Patient membership number:

Group name (if applicable):

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Title:				
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[illegible][illegible][illegible]

Date of birth:	D		M		Y		Age last birthday:		
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Correspondence address:

[illegible][illegible][illegible][illegible][illegible][illegible][illegible][illegible]

Is this your permanent residency address? Yes ☐ No ☐

Do you want all future correspondence sent to this address? Yes ☐ No ☐

Do you have a residence in the USA? Yes ☐ No ☐

[illegible][illegible][illegible]

Medical Practitioner's details:[illegible]

D M Y

D M Y

Details of treatment:	
Details of operation:	
Details of medication:	

Dental treatment

Annual check	☐	Preventive	☐
Major restorative	☐	Orthodontics	☐
Accident / emergency treatment	☐		
Details of treatment:			

D

--	--

 M

--	--

 Y

--	--

D M Y

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[illegible]

Medical practitioner's / dental surgeon's signature

Date _____

3 Cash benefit

The hospital should complete this section if you have stayed in hospital overnight without charge, and your plan includes a Cash Benefit.

I confirm that
was in hospital from to
and this hospital did not charge for accommodation.

The hospital needs to stamp this claim form here:

4 Payment details

IMPORTANT INFORMATION

We can settle claims in over 80 currencies. In a few cases where we cannot settle in the currency requested, we will reimburse you in the currency of your subscriptions.

Who would you like us to pay? (please tick one only)

Doctor / hospital

☐

Principal member

☐

Patient

☐

Group (if on a company plan)

☐

Please complete either Section A or Section B

Section A - Payment by cheque

In which currency would you like us to pay the cheque? (please tick one only)

Currency of your invoices

☐

Currency of your subscriptions

☐

Currency of your bank account

☐

Please specify this:

Cheques payable to members will be sent by post to the correspondence address provided on the front page.

Section B - Payment by Electronic Funds Transfer to a bank account

Bank name:

SWIFT / BIC code *:

Sort code (UK only):

Account number / IBAN:

Account name / payee:

Currency for the transfer:

Bank address:

Post / Zip code:

Country:

*In order to process your payment as quickly and securely as possible, we strongly recommend that you provide both your IBAN and the SWIFT code of your bank branch. Your bank will be able to provide you with this information if necessary.

We recommend that bank transfers are made in the currency of your bank account.

If you have asked us to pay the provider, and an annual deductible applies to your cover, the deductible will be collected using your direct debit or credit card.

We will instruct our bank to recharge the administration fee relating to the cost of making the electronic transfer to us, but we cannot guarantee that these charges will always be passed back for us to pay. In the event that your local bank makes a charge for an electronic transfer, we will aim to refund this charge.

If we are unable to pay direct to a bank account, or no account details are provided, we will pay by cheque.

We reserve the right to send any benefit due to an appropriate person - for example, the executors of the will of someone who has died or the dependant on your membership who has paid the bill.

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