6 CLAIMS & REFUNDS



Platinum Health has an agreement with designated service providers (DSP's) to submit claims directly to the Scheme in order to streamline the payment of claims. If however, a member should receive a tax invoice/account from a Medical Service Provider, the member is advised to contact Platinum Health Client Liaison to determine whether the tax invoice/account has been submitted to the Scheme. If it has not been submitted to the Scheme, the member has to ensure it is submitted within four months of date of services/supplies, to prevent it from becoming stale, resulting in non-payment.

6.1 Step-by-step guide for MEMBERS on HOW TO SUBMIT CLAIMS



Confirm the following details feature on the tax invoice/account:

- Tax invoice/account number
- Member's initials, surname and address
- Membership number
- Dependant code
- The date, tariff code and detail of the services/supplies provided
- Authorisation number, if the tax invoice/ account is from a specialist
- Verify that the member or dependant did receive the service or supplies, by signing the tax invoice/account.



Processing of claims received:

Claims and refunds are processed in accordance with the Medical Scheme Rules, Rates and Tariffs.



Payment of claims:

Payment commences after the claim is processed.



Submit claims, within four months, to the Scheme VIA any of the following channels:

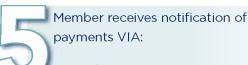
Email: phclientliaison@platinumhealth.co.za

Fax: 086 591 4598

Mail: Platinum Health,
Private Bag X82081,

Rustenburg, 0300

Hand in at Client Liaison Office at your operation



SMS notifications

Member statements with full details of payments are emailed or posted to members (It is important for members to ensure their contact number, email & postal addresses are updated with the Scheme)

Members can also request claims advices via the Platinum Health website (www.platinumhealth.co.za) OR contact Client Liaison on 080 000 6942 or 014 590 1700, Monday to Friday from 08:00 – 16:00 for assistance.