

UNIVERSITY OF EDUCATION, WINNEBA

R01 - CLAIM FORM FOR MEDICAL EXPENSES REFUND (R.1)

Part A - Details of Claimant

Name: _____ Designation: _____

Staff Number: _____ Telephone Number: _____

Faculty/Department/Section/Unit: _____ Month/Year: _____

Part B - Details of Claim

Claim is in respect of (Please tick only one, i.e., **one Form per person**) [] Myself [] Spouse [] Child/Ward

Please state name of Patient if different from Claimant (**one name only**): _____

Please tick the relevant medical item(s) below and write the corresponding amount of refund requested.		
Please tick	Item	Cost (GH¢)
<input type="checkbox"/>	Consultation	
<input type="checkbox"/>	Drugs	
<input type="checkbox"/>	Surgery	
<input type="checkbox"/>	Physical Examination	
<input type="checkbox"/>	X-Rays, CT Scans and MRIs	
<input type="checkbox"/>	Electrocardiography (ECG)	
<input type="checkbox"/>	Laboratory Tests	
<input type="checkbox"/>	Inpatient Accommodation	
<input type="checkbox"/>	Other (Please specify):	
Total		

Declaration by Claimant

*I certify that the above medical expense(s) was/were incurred by me in respect of (**please underline only one as appropriate**) myself/ husband/ wife/ child/ ward. Relevant referral note, prescription forms, and receipts are attached.*

Signature of Claimant

Date (DD/MM/YYYY)

Part C - Declaration by Director of Health Services

I certify that I have examined the Claimant's medical records, including attendance, prescriptions, and referrals and found these to be consistent with the claim being made and in compliance with the University's rules and regulations.

Director, Health Services

Date (DD/MM/YYYY)

Part D - Approving Officers

Deputy Registrar, Human Resource

Date (DD/MM/YYYY)

Registrar

Date (DD/MM/YYYY)

Part E - Authorising Officer

Finance Officer

Date (DD/MM/YYYY)

Part F - Claim Summary (For Accounts Officer's Use Only)

Total amount due to Claimant: GH¢ _____

Prepared by

Signature

Date(DD/MM/YYYY)