Claims Statement

Explained



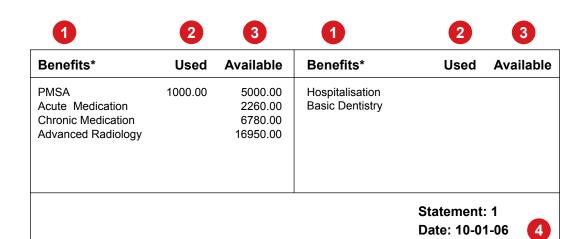
Sample page: 1



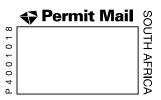
Benefits:

- 1 This is the benefit category from which claims were paid.
- * Benefits shown will differ between options.
- Used:
 This shows the amount paid from a particular benefit category.
- **3** Available: This reflects the amount still available for a particular benefit category.
- 4 Statement date:
 This is the date the statement was issued.
- Claims statement message:
 This is where important GEMS messages are placed.
- 6 Important contact details: This is the Scheme's contact details.

Sample page: 1







MR AB SAMPLE EXAMPLE ROAD CAPE TOWN 8000

If undelivered, please return to Private Bag X782 Cape Town 8000

Claims statement message



Important contact details 6



ADDRESS FOR CORRESPONDENCE

Government Employees Medical Scheme Private Bag X782 Cape Town 8000

MANAGED CARE

Hospital Pre-authorisation: 0860 00 4367 Chronic Medicine Authorisation: 0860 00 4367

HIV/AIDS PROGRAMME

Share call number: 0860 436 736 Fax number: 0800 436 7329 Please call me number: 083 843 6764

CLIENT SERVICE CENTRE

Tel: 0860 00 4367 Fax: 0861 00 4367 Email: enquiries@gems.gov.za

AMBULANCE SERVICES

Tel: 0800 44 4367

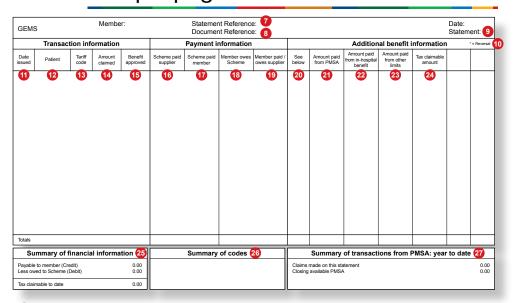
WEBSITES

www.gems.gov.za

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	8	ı					
ent: 9	* = Reversal				27	0.00	
Date: Statement:					to date		
	Additional benefit information	Tax claimable amount	%		Summary of transactions from PMSA: year to date 27		
		Amount paid from other limits					
		Amount paid from in-hospital benefit	8			tement	
		Amount paid from PMSA	8			Claims made on this statement Closing available PMSA	
		See	8			Claims n Closing	
Statement Reference: 7 Document Reference: 8	nformation	Member paid / owes supplier	6		92		
		Member owes Scheme	e		Summary of codes 26		
Statemen Documen	Payment information	Scheme paid member	9		Summary		
		Scheme paid supplier	9				
Member:	Transaction information	Benefit approved	9		ition 25	0.00	0.00
		Amount claimed	5		Summary of financial information 25		
		Tariff	8			ədit) Debit)	
		Patient	9			Payable to member (Credit) Less owed to Scheme (Debit)	Tax claimable to date
GEMS		Date	3	Totals	Sun	Payable to	Tax claim

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- Statement reference number: Use this as a reference when querying a statement.
- 8 Document reference number: This is a number for internal purposes only.
- Statement number: This is the number of statements you have received since joining GEMS.
- 10 *= Reversal: This is when the Scheme reclaims monies paid to the member.
- 111 Date issued: This is the date on which the beneficiary received medical treatment/service.
- 12 Patient: This is the beneficiary who received medical treatment/service.
- 13 Tariff code: This is the code that identifies which treatment you received from the provider.
- **14 Amount claimed:** This is the amount charged for the treatment/services received.
- **15** Benefit approved: This is the amount the Scheme will pay for services rendered to the member.
- **Scheme paid supplier:** This is the amount paid by the Scheme on behalf of the member *to the provider* of the medical treatment/service.
- **17** Scheme paid member: This is the amount payable to the member by the Scheme.
- 18 Member owes Scheme: In the event of a claim reversal, this is the debt amount the member owes the Scheme.
- Member owes supplier: This is the short paid amount the member owes the service provider once the Scheme has paid its portion of the claim.
- See below: This column will contain a code, which explains why a claim was not paid or only partly paid. The reasons may include: dependant not registered, benefits exhausted, etc. Please refer to the Summary of codes (Point 26) for further detail about codes.
- Amount paid from PMSA: This amount is deducted from the member's Personal Medical Savings Account (PMSA) account. Ruby members only.
- **Amount paid from in-hospital benefits:** If pre-authorisation is received then this amount is paid by the Scheme from the member's In-hospital Benefits.
- 23 Amount paid from other limit: All limits excluding In- and Out-of-hospital Benefits.
- Tax claimable amount: Members can claim tax refunds on this amount at the end of the tax year. Consult your tax statement and tax practitioner for further explanation.
- 25 Summary of financial information: This information is a summary of the financial detail of all transactions on this statement.
- 26 Summary of codes: This section explains the codes given as reasons for non-payment of the claim by the Scheme.
- Summary of transactions from PMSA: year to date: Balances of PMSA brought forward. Benefits paid from PMSA from this statement.

 Closing balance of available benefits.

Ruby members only.