

SECTION "A" - TO BE COMPLETED BY APPLICANT

17. PLEASE INDICATE THE METHOD OF PAYMENT OF BENEFIT:

MAIL TO: POSTAL ADDRESS

DEPOSIT TO: FINANCIAL INSTITUTION

FINANCIAL INFORMATION

(If method of payment is "FINANCIAL INSTITUTION", complete below).

The NIBTT considers the foregoing information as instructions from you regarding the deposit of your benefit payment to the financial institution of your choice.

The NIBTT is not liable for any payment issued to an inaccurate financial institution or account based on these instructions.

NAME OF FINANCIAL INSTITUTION:

[Grid for Name of Financial Institution]

ADDRESS:

[Grid for Address - Street]

(STREET)

[Grid for Address - City/District/County]

(CITY/DISTRICT/COUNTY)

ACCOUNT NUMBER:

[Grid for Account Number]

DETAILS OF CLAIM:

(a) MEDICAL PRACTITIONER'S VISITS (If you visited the medical practitioner, state his address, if the medical practitioner visited you, state address of home/hospital visited and time visited).

						FOR OFFICIAL USE	
NAME OF MEDICAL PRACTITIONER	OFFICE ADDRESS OF MEDICAL PRACTITIONER	DATES OF VISITS			TIME VISITED am/pm	FEES PAID \$	AMOUNT APPROVED \$
		YYYY	MM	DD			
TOTAL							

(b) HOSPITALISATION (To include the Cost of Investigations, Drugs, X-Rays, etc.).

								FOR OFFICIAL USE		
NAME OF HOSPITAL/ NURSING HOME	HOME/HOSPITAL ADDRESS	PERIOD OF STAY						PARTICULARS OF ITEMS CLAIMED	AMOUNT PAID \$	AMOUNT APPROVED \$
		FROM			TO					
		YYYY	MM	DD	YYYY	MM	DD			
TOTAL										

SECTION "A" - TO BE COMPLETED BY APPLICANT (Cont'd)

(c) SURGERY/OPERATIONS (Enclose Medical Practitioner's description of surgery).

FOR OFFICIAL USE

NAME OF MEDICAL PRACTITIONER	DATE(S) OF SURGERY			TYPE OF SURGERY (Minor, Major Intermediate)	AMOUNT PAID \$	AMOUNT APPROVED \$
	YYYY	MM	DD			
TOTAL						

(d) DRUGS, DRESSINGS, X-RAYS (As Prescribed for Persons NOT Hospitalised)

FOR OFFICIAL USE

NAME OF PHARMACY/SUPPLIER	ADDRESS OF PHARMACY	REFERRED BY (Name of Medical Practitioner)	DATE PRESCRIPTION FILLED			AMOUNT PAID \$	AMOUNT APPROVED \$
			YYYY	MM	DD		
TOTAL							

(e) PARAMEDICAL TREATMENT/EQUIPMENT/APPLIANCE (To be Certified by the Attending Medical Practitioner) - List here any Therapeutical Treatment received.

FOR OFFICIAL USE

NAME OF PARAMEDIC/SUPPLIER	ADDRESS OF PARAMEDIC/SUPPLIER	REFERRED BY (Name of Medical Practitioner)	TYPE OF APPLIANCE/EQUIPMENT FITTED/TREATMENT RECEIVED	AMOUNT PAID \$	AMOUNT APPROVED \$	
TOTAL						

(f) CONSTANT ATTENDANCE AND CARE

(Provide Statement from Medical Practitioner Certifying the need for Constant Care).

FOR OFFICIAL USE

NAME OF ATTENDANT	ADDRESS	NO. OF DAYS ATTENDED	AMOUNT PAID \$	AMOUNT APPROVED \$
TOTAL				

SECTION "A" - TO BE COMPLETED BY APPLICANT (Cont'd)

(g) TRAVELLING EXPENSES (Provide Evidence of All Visits).					FOR OFFICIAL USE
DATE OF TRAVEL YYYY MM DD	POINTS OF TRAVEL		MODE OF TRANSPORT	AMOUNT PAID \$	AMOUNT APPROVED \$
	FROM	TO			
TOTAL					
GRAND TOTAL OF EXPENSES					

(h) MAGNETIC RESONANCE IMAGING (MRI) (To be certified by attending Medical Practitioner)					FOR OFFICIAL USE		
NAME OF INSTITUTION	ADDRESS OF INSTITUTION	REFERRED BY (Name of Medical Practitioner)	DATE OF VISIT(S)			COST \$	AMOUNT APPROVED \$
			YYYY	MM	DD		

DECLARATION

I declare that to the best of my knowledge and belief the information given by me is true and correct and I am aware that if there is any statement in this declaration which is false in fact or which I know or believe to be false or do not believe to be true, I am liable on summary conviction to a fine of three thousand dollars (\$3,000.00) and to imprisonment for two years in accordance with Sect 33, NI Act Chap 32:01.

SIGNATURE OR MARK OF CLAIMANT:

DATE:

YYYY				MM		DD	

PARTICULARS OF WITNESS TO MARK (Where Claimant Cannot Sign)

NAME:

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 SURNAME

ADDRESS:

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 (STREET)

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 (CITY/DISTRICT/COUNTRY)

OCCUPATION:

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OTHER NAME(S)

VALID IDENTIFICATION: (Tick One Box)

PASSPORT

DRIVER'S PERMIT

ELECTORAL I.D.

NUMBER:

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SIGNATURE OF WITNESS:

DATE:

YYYY				MM		DD	

SECTION "B" - TO BE COMPLETED BY LOCAL OFFICE

FOR OFFICIAL USE

APPLICATION RECEIVED BY:

NAME:

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SURNAME

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OTHER NAME(S)



SIGNATURE OF SERVICE CENTRE STAFF

DATE:

YYYY				MM		DD	

PART I - CUSTOMER SERVICE REPRESENTATIVE

- 1. NAME, N.I. NO. AND DATE OF BIRTH CONFIRMED AND UPDATED ON I.A. SYSTEM YES NO
- 2. REGISTRATION (1.A) RECORD COMPLETE?
(If "NO" complete form NI 4/NI 165/NI 182 as applicable) YES NO
- 3. SYSTEM CHECK FOR DUPLICATE REGISTRATION COMPLETED (SIRF INCLUDED)?
(Please record findings on minute sheet) YES NO
- 4. REGISTRATION RECORD UPDATED?
(If "NO" state reason) ----- YES NO
- 5. CLAIM HISTORY VIEWED? (Please record findings on minute) YES NO
- 6. APPLICATION COMPLETE AND ACCEPTED FOR PROCESSING? YES NO
- 7. CLAIM RECORDED? (Please Print and Attach Claim Profile) YES NO

SIGNATURE OF CUSTOMER SERVICE REPRESENTATIVE

DATE:

YYYY				MM		DD	

PART II - DETERMINATION OF APPLICATION

1. Application recommended for allowance as detailed below:

	AMOUNT APPROVED \$	AMOUNT RECOMMENDED \$
a) Medical Practitioner's visits		
b) Hospitalisation		
c) Surgery/Operation		
d) Drugs, Dressing, X-Ray		
e) Paramedical treatment Equipment/Appliances		
f) Constant care and attendance		
g) Travelling		
h) MRI		
TOTAL		

2. Application recommended for Disallowance on the grounds that:

PROCESSING OFFICER

DATE:

YYYY				MM		DD	

SECTION "B" - TO BE COMPLETED BY LOCAL OFFICE

FOR OFFICIAL USE (Cont'd)

3. Details of Claim Profile Verified? YES NO

4. Claim Validated? YES NO

5. Decision/Authorisation:

(a) Application Allowed and Payment Authorised for the Expenses and Amount at (1) above.

(b) Application Disallowed on the grounds stated at (2) above.

(c) Benefit details and decision recorded on IA system?

YES NO

(d) Applicant notified of decision by letter (NI 53/NI 44) dated

YYYY			MM		DD	

C.O. II/SUPERVISOR/MANAGER

DATE:

YYYY			MM		DD	

INSTRUCTIONS TO APPLICANT

1. Use **BLOCK/CAPITALS** to complete this Form.
2. Ensure that all bills and receipts for medical attention, drugs and dressings, hospital treatment and operation are clearly detailed in respect of the treatment obtained. Information on these bills/receipts must indicate the:
 - (a) Dates and times of visits to the medical practitioner. In respect of time state the actual hour of visit; e.g. 3:45 p.m.;
 - (b) Letter of referral from the first medical practitioner to any other medical practitioner visited;
 - (c) Date(s) of hospitalisation, if applicable;
 - (d) Particulars of treatment (for both in-patient and out-patient) received at the hospital;
 - (e) Submission of bills/receipts from pharmacy in support of a claim for drugs/dressings;
 - (f) Travelling expenses with respect to visits to the medical practitioner or hospital must be supported by some evidence from the attending medical practitioner/hospital.
 - (g) The total amount of funds expended.
3. Where it was necessary for you to have constant attendance and care as certified by the attending medical practitioner, you must state the name and address of the person you employed to provide those services and the period of such employment. You must also submit your medical practitioner's certification that constant attendance and care was necessary.
4. If a claim for treatment outside of Trinidad and Tobago has been made you must produce evidence that such treatment was not available in Trinidad and Tobago.
5. You should submit your medical practitioner's certification:
 - * (a) Where you were required to have an MRI done.
 - (b) Where it was necessary for you to to have Paramedical Treatment/Equipment /Appliance.
6. * Payment of medical expenses related to MRI is limited to two examinations per injury per body part.

* Where injury occurs on or after 7 January 2008