

CLAIMS TRANSACTION HISTORY

This shows your previous claim transactions.

Date:

Report details

Member name:

Date of entry:

Service date from:

Employer name:

Membership no:

Date of withdrawal:

Service date to:

Year	Annual Threshold	Pro rata Threshold	Annual Medical Savings Account	Pro rata Medical Savings Account
2020				
2021				

Patient information	Treatment date	Process date	Claims reference	Amount claimed	Discovery Health Rate	Cumulative expenses		Claims paid from			Claims paid to		Claims not paid		RC	
						2020	2021	MSA*	Medical Scheme	MSA balance	Member	Service provider	Your portion	Portion not payable***		
																389
																239
																33
																42 274 274
																274 274 274 274
																190
																274 274
																274
																190 190 190
						0.00			0.00	850.00	0.00	0.00	0.00	0.00	0.00	6

MSA* = Medical Savings Account Portion not Payable*** = The amount for which neither you nor the Scheme is responsible

Reason Code (RC) descriptions

Reason Code (RC)	Reason Code description
33	We have paid this claim to you as your health care professional has charged more than the Scheme Rate. Please ensure you have settled this account with your health care provider.
42	This claim has been part-paid with the only remaining funds in the Medical Savings.
274	We have not paid the amount claimed because the funds in the Medical Savings are used up.
190	This claim exceeds the maximum amount payable by the Scheme.
6	Your Plan excludes cover for this claim - we have not paid it.
36	This is an adjustment of a claim that we have processed before.
416	We have paid this amount from the Oncology Benefit up to the 12-month rand limit. Once you use up this limit, you will be responsible to pay 20% of the cost of your treatment.
428	We have not paid an amount on this line as the cost for this item is already included in our agreement with the provider. You do not have to pay this amount.
326	We have paid this claim line up to the agreed amount. You are responsible for the balance.
324	We may have changed the scheme rate on this claim line so that we could pay the maximum recommended scheme rate.
391	We paid the amount on this line according to the agreed payment arrangement. You do not have to pay the amount shown in the portion not payable column.
805	We have paid this claim for film costs up to the agreed rate for each examination done. You do not have to pay the difference.
285	This procedure code is not in use for this date of service. You are not responsible for payment.
304	We have adjusted the amount on this line according to industry standards.
344	We have paid this service at our agreed rates. You do not need to pay this amount.
45	This claim exceeds the maximum amount payable by the Scheme.
83	This is a non-chargeable item. It will not be paid.

Current Medical Savings Account balance: R0**Expenses for this year: R****Disclaimer**

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