



Joint Sickness Insurance Scheme

Settlements Office Address: Bruxelles - SC27 00/05
 Ispra - TP 740
 Luxembourg - DRB B1/061

MEMBER'S STAFF NUMBER:

Office address (home address if retired):

MEMBER'S SURNAME AND FORENAMES:

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Telephone:

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e-mail:

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CLAIM FOR REIMBURSEMENT OF MEDICAL EXPENSES

to be sent in regularly and within the time-limit of 18 months as of the date of the expense

Should you have already claimed your expenses on-line, please do not submit the same expenses using this form.

Please do not encode expenses in different currencies on the same form.

Type of claim:

- NORMAL REIMBURSEMENT
- REIMBURSEMENT for staff serving outside the European Union
- REIMBURSEMENT in case of RECOGNISED SERIOUS ILLNESS ref. decision:
- OCCUPATIONAL DISEASE date of occupational disease:
- ACCIDENT involving the member involving a person insured via the member (only if a third party is liable)
date of the accident:

Date of expenses	Surname and forenames of beneficiary	Date of birth of beneficiary	Nature expenses: Consultations, visits, medicines, etc.	Amount of expenses			Reimbursements received from another scheme	Amount received from private insurance
				Country(1)	Currency(2)	Amount		

Total amount :

Please do not carry amounts over to another form, as each form is dealt with separately.

Attach the original supporting documents and keep a copy of them.

Encode one invoice per line.

Please remove all staples from the annexes.

To check all your JSIS files, please use <https://webgate.ec.europa.eu/RCAM>

- (1) Please state the amount in the currency used. The settlements office will convert all amounts (EUR, BGN, CHF, CZK, DKK, GBP, HRK, HUT, JPY, LTL, LVL, PLN, SEK, RON, USD). (To be specified, if not included in this list)
- (2) Please note the code of the country in which the expense was carried out (AT, BE, BG, CY, CZ, DE, DK, EE, ES, FI, FR, GR, HR, HU, IE, IT, LT, LU, LV, MT, NL, PL, PT, RO, SE, SI, SK, UK). (To be specified, if not included in this list)

I, the undersigned, certify that this claim, together with the supporting documents, is correct and that all the invoices have been paid for.

.....
(Member's signature)

At.....

Date

You are a retired affiliate and you wish to have access to JSIS-online? You can contact 0032 2 2976 888 / 9