

Insurance Agreement NO/Name of Company

Name	Date of Birth
Address	Postal Code/Place
Telephone No	E-mail
Bank account No/IBAN/SWIFT	

Purpose	Appendix No	Date, hours	Specification	SUM	For Vertikal Helse	
					Total	Art
Consultation - X-Ray - MRI						x0110
Consultation - X-Ray - MRI						
Consultation - X-Ray - MRI						
Consultation - X-Ray - MRI						
Medical treatment - Operation						x0100
Medical treatment - Operation						
Physiotherapy or similar						x0115
Travel expenses, accomodation, per diem (taxi - see page 2)						x0200
Travel expenses, accomodation, per diem (taxi - see page 2)						
Travel expenses, accomodation, per diem (taxi - see page 2)						
Medicin and medical equipment						x0120
Other						
Total						

Comments

Date _____ Signature _____

For Vertikal Helse:

Medisinsk rådgiver: _____ Saksnummer: _____

Kvittert ansvarlig saksbehandler VHA: _____ Kvittert ansvarlig Skadebehandler/Lege VHA _____

Please return this form to:

<https://sikker.vertikalhelse.no> | Vertikal Helseassistanse AS | Postboks 193 Skøyen | 0212 Oslo

Information concerning expenses related to consultations and treatments:

- You must fill in the Policy number/Claims number or the name of your company.
- All expenses related to this claim must be approved, in advance, by your medical advisor at Vertikal Helse.
- All receipts must be approved, numbered and mounted on separate sheets. Please forward these together with the refundation form.
- You can send in your form by post or via: <https://sikker.vertikalhelse.no/> - in the second field, fill-in: dinvertikalhelse.no
- Your expenses will be refunded within 20 days, assuming the form is complete and correct.
- You can include as many travels and examinations as you like, in the one and same refundation form. However, these expenses must be in relation to the same disease/case.
- In the row marked; «travel expenses» you may include travels by car/kilometers (with or without companion), public transportation, toll and ferries (include your tickets) and taxi. Per diem and accommodation should be specified in the same row.
- To get a refund for Taxi, the expenses has to be approved in advance, by your medical advisor.
- Travel expenses will be covered by Vertikal Helseassistanse AS according to the following rates:
 - Travels by car: NOK 2,40,- per km when traveling over 5 miles each way.
 - Companion: NOK 2,40,- per km when traveling over 5 miles each way.
 - Per diem: NOK 220,- for travels over 12 hours

Travel and accomandation:

«The insurance includes the following travel and accommodation expenses:

- Travel expenses are replaced by state travel rates if travel distance between home and place of treatment is over 5 miles one way, or costs over NOK 500.
- Flight and hotel bookings when this is done by Vertikal Helse.
- Dietary allowance is covered according to the state rates for patient travel.
- Lodging are covered by prior authorization from Vertikal Helse if there is a medically necessary.

Expenses for a travel companion can be covered if it is medically necessary and approved by Vertikal Helse in advance.»