

## CLAIMS TRANSACTION HISTORY

This shows your previous claim transactions.

Date: 2011/08/23 Time: 15:51:06

**Report details**

Member Name: A GOVENDER	Date Of Entry: 2009/06/01	Service Date From: 10-JUL-11
Employer Name: MEDITERRANEAN SHIPPING	Membership No: 298709610	Date Of Withdrawal: 0000/00/00
		Service Date To: 20-JUL-11

**Filter criteria**

Claims Per Provider: SEEDAT AHMED S M

Year	Annual Threshold	Prorata Threshold	Annual Medical Savings Account	Prorata Medical Savings Account
2010			R6996	R6996
2011			R7560	R7560

Patient information	Treatment Date	Process Date	Claims Ref	Amount claimed	Discovery Health Rate	Cumulative Expenses		Claims paid from			Claims paid to		Claims not paid		RC	
						2010	2011	MSA*	Medical Scheme	MSB**	MSA Bal	Member	Service Provider	Your portion		Portion not payable***
SIVALINGAM - SEEDAT AHMED S M	2011/07/14	2011/07/22	2LpgHo	601.00	440.30			0.00	440.30	0.00	0.00	0.00	440.30	160.70	0.00	326
				601.00	440.30			0.00	440.30	0.00	0.00	0.00	440.30	160.70	0.00	326
SIVALINGAM - SEEDAT AHMED S M	2011/07/15	2011/07/22	2LpgHp	318.90	152.90			0.00	152.90	0.00	0.00	0.00	152.90	166.00	0.00	45
SIVALINGAM - SEEDAT AHMED S M	2011/07/13	2011/07/22	2LpgHn	340.16	240.30			0.00	240.30	0.00	0.00	0.00	240.30	99.86	0.00	326
				1386.80	928.00			0.00	928.00	0.00	0.00	0.00	928.00	458.80	0.00	326
				6009.25	4021.00			0.00	4021.00	0.00	0.00	0.00	4021.00	1988.25	0.00	326
				1730.88	1158.20			0.00	1158.20	0.00	0.00	0.00	1158.20	572.68	0.00	326
				7301.54	4885.80			0.00	4885.80	0.00	0.00	0.00	4885.80	2415.74	0.00	326
				2033.90	1361.00			0.00	1361.00	0.00	0.00	0.00	1361.00	672.90	0.00	326
				369.80	247.40			0.00	247.40	0.00	0.00	0.00	247.40	122.40	0.00	326
				277.40	185.60			0.00	185.60	0.00	0.00	0.00	185.60	91.80	0.00	326
				277.40	185.60			0.00	185.60	0.00	0.00	0.00	185.60	91.80	0.00	326
				300.50	220.20			0.00	220.20	0.00	0.00	0.00	220.20	80.30	0.00	326
				300.50	220.20			0.00	220.20	0.00	0.00	0.00	220.20	80.30	0.00	326
				277.40	199.50			0.00	199.50	0.00	0.00	0.00	199.50	77.90	0.00	326
				697.20	510.70			0.00	510.70	0.00	0.00	0.00	510.70	186.50	0.00	326
				901.50	660.50			0.00	660.50	0.00	0.00	0.00	660.50	241.00	0.00	326
<b>Total for In Hospital</b>				<b>23725.13</b>	<b>16057.50</b>				<b>16057.50</b>	<b>0.00</b>		<b>0.00</b>	<b>16057.50</b>	<b>7667.63</b>	<b>0.00</b>	
<b>Total for Adjustments</b>								<b>0</b>								
<b>Totals</b>				<b>23725.13</b>	<b>16057.50</b>				<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>16057.50</b>	<b>7667.63</b>	<b>0.00</b>	

**Reason code descriptions**

Reason Code	Reason Code Description
326	We have paid this claim line up to the agreed amount. You are responsible for the balance.
45	This claim exceeds the maximum amount payable by the Scheme.

MSA\* = Medical Savings Account MSB\*\* = Medical Savings Booster (in 2009 this was known as SSF) Portion not Payable\*\*\* = The amount for which neither you nor the Scheme is responsible

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### Report details

Member Name:	A GOVENDER	Date Of Entry:	2009/06/01	Service Date From:	10-JUL-11		
Employer Name:	MEDITERRANEAN SHIPPING	Membership No:	298709610	Date Of Withdrawal:	0000/00/00	Service Date To:	20-JUL-11

**Current Medical Savings Account balance: R1863.41**

**Expenses for this year: R5559.97**

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