



Medical Consent Form

- I hereby consent and authorize the doctor to treat my medical condition which has been explained to me by the qualified physician
- I understand that in order to provide me with the most efficient and enhanced service, diagnostic and other procedures may be deemed necessary.
- I understand that my treating doctor may discover other or different conditions, which may require additional or different procedures than those planned.
- I authorize my treating doctor to perform any procedures which are advisable in their professional judgment.
- I understand that no warranty or guarantee has been made to me as a result or cure just as there may be risks and hazards in continuing my present condition without treatment.
- I understand that there are also risks and hazards to the performance of the diagnostic and/or surgical procedures.
- I realize that common surgical or diagnostic procedures are potential for an infection, swelling, bleeding, pain or allergic reaction.
- I understand that there are minimal fees to be paid per service and that all fees must be paid in full before the completion of treatment.
- I consent that all medical history and information I provided in my medical file is true and I understand that any information I provide regarding my medical status will be kept confidential and anonymous.
- I believe that I have sufficient information to give this consent. I certify that this form has been fully explained to me and that I have read it and I understand its' content and I sign it with all my will.

Patient's Signature/ Guardians (In case of minors):

Date: ... / ... /

نموذج اقرار طبي

- أوافق و أسمح للطبيب بعلاج حالتي المرضية التي تم شرحها لي من قبل الطبيب المختص و المؤهل.
- أتفهم أن بعض الإجراءات الطبية والتشخيصية الإضافية قد تكون ضرورية من أجل ترويدي بالعلاج الأمثل و الخدمة الأفضل.
- أتفهم أنه من الممكن أن يكتشف الطبيب خلال العلاج أموراً مختلفة عن ما نكر في الفحص الأولي و التي قد تتطلب إجراءات إضافية أو مختلفة عن تلك المخطط لها.
- أفوض الطبيب المعالج باتخاذ كل الإجراءات الطبية و العلاجات اللازمة و المطلوبة بحكم خبرته المهنية و الطبية.
- أقر أنه لم يتم تقديم أي ضمانات أو تأمين لتتبع العلاجات و الإجراءات الطبية أو التجريبية المقدمة لي، كما أتفهم الاخطار و المضاعفات الناتجة عن عدم استكمال علاج حالتي المرضية.
- أتفهم تماماً كافة الاخطار و المضاعفات التي قد تكون مصاحبة للفحوصات و الإجراءات العلاجية و الجراحية.
- و ادرك ان بعض الإجراءات التشخيصية و العلاجية و الجراحية قد تؤدي الى مضاعفات كالتهاب أو التورم أو النزيف أو الالم أو الحساسية
- أتفهم أن هناك رسوم بالحد الأدنى يجب علي دفعها مقابل الخدمة العلاجية و أن جميع الرسوم المطلوبة يجب أن تسدد بالكامل قبل الانتهاء من العلاج.
- أقر أن كافة المعلومات الطبية و التاريخ الطبي الذي قدمته لدي قد بقي الملف صحيحة و أتفهم ان أي معلومات تتعلق بحالتي الصحية ستبقى سرية تماماً و لا يمكن الاطلاع عليها دون موافقتي
- أقر أن لدي المعلومات الكاملة لتقديم هذا الاقرار و ان هذا النموذج قد تم شرحه لي بالكامل و اني قد قرأت و فهمت جميع تفاصيله بالكامل و اني وقعت عليه بكامل ارادتي

توقيع المريض / ولي الأمر (من هم دون السن القانونية):

التاريخ: ... / ... /

Patient Assessment Form استمارة تقييم المريض

Vital Signs المؤشرات الحيوية

Weight (الوزن): Kg Height (الطول): cm Blood Type (نصبة الدم):
Pulse (النبض): ppm Blood Pressure (ضغط الدم): / Blood Sugar (سكر الدم):

Chief Complaint سبب زيارة المريض للعيادة

Disease History التاريخ المرضي:

Allergies الحساسية

Medications الأدوية

Pregnancy الحمل

Previous Surgeries, Hospitalization عمليات سابقة ، الخال المستشفى

Smoking (التدخين): Y / N

Alcohol (الكحول): Y / N

Drugs (تعاطي العقاقير): Y / N

General & Clinical Findings الملاحظات العامة و السريرية

Examination الفحص

Radiography الصور الشعاعية

Advice - O.R.G.

Diagnosis التشخيص

Generalized Spang in VL arch
+3 Transposition ; +2 Missing + retained
Class I Molar

Treatment Plan خطة العلاج

10/1/2019

Non Extraction

Maintaining space for I²

Space Closing, deep bik correction

Te Duration - 14² - 12⁴: cost 3500

Retainer cost extra

[Signature]

30/1/2019

Te plan discussed with parents

they want I³ on place of Missy

I² & I^c as it is

Upper banding done in 018 ROTH

O12 X11: *[Signature]*

Ray 1000 AD

[Signature]

Doctor's Signature and Stamp

.....

PATIENT NAME:

FILE NO#:

DATE	TREATMENT	PAYMENT	BALANCE	SIGNATURE
03.01.19	Advance Payment for Braces PKg total of 3500 AED	300	-	Stella
30/1/2019	upper bonding, 012 NiTi	700	= 1000	
5/3/2019	Lower Bonding done, 012 NiTi Ligature	300		
9/4/2019	Rebonding New Tube at FG	300.		
	. 014 upper NiTi, 012 lower NiTi			
11/5	Again he broke st Rebonding st OTes changed 3/ Protraction	300		
11-6-2019	st is firm so 3/3 protraction in same wire OTes changed	300		
17/19	016 Res upper, 014 is lower	300		
4/2019	016 NiTi - lower PC for 3/ to 4/3	300		
7/8/2019	dentation of 4/4 Coil Spring for st space	300		

REDAD DATA

cAEAlOEBA83ODQyMl

Confirm Data

Public Data Readed Succ

SHOW READED DATA

Public Data Verification report**File** **Valid Signature?**

Non-Modifiable Data (SF3) False

Modifiable Data (SF5) False

Holder Signature Image (SF7) False

Photography False

Home Address False

Work Address False

Card Holder Information

Name	Alham,Kamal,Yousef,Abu Helweh	IDN:	784200659252751	Mother Name:	
Name (Ar)	الهم كمال يوسف ابو حوره	Card Number:	089092688	Mother Name (Ar):	
Title:		Nationality:	JOR	Family ID:	
Title (Ar):		Nationality (Ar):	الأردن		
Issue Date:	16/05/2018	Sex:	M	Sponsor Type:	03
Expiry Date:	14/05/2020	Date of Birth:	21/06/2006	Sponsor Name:	كمال يوسف محمد ابو حوره
Marital Status:	01	Husband IDN:		Sponsor Number:	02210251
Residency Type:	03	Residency Number:	20120143102803	Residency Expiry:	14/05/2020
ID Type:	IL	Occupation:	98	Occupation Field:	00

Photo



Signature Image

No signature / بدون إمضاء

<http://orchidsvr/EMID/default.aspx>

1/8/2019



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

300.00

RECEIPT VOUCHER

No: REC-002250

Date: 08-01-2019

Received from Mr./Mrs./M/s. **1001441 - AIHAM ABU HELWEH - 971505878706**

sum of Dhs. **Three Hundred Only**

Cash **0.00** / By Credit Card **300.00** (Bank Charges: **0.00**) / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Signature: _____ Cheque No. _____ Date: _____

Original **ADVANCE 300 AED RECEIVES FOR BRACES PACKAGE - (TOTAL AMT 3500 AED) - NON-REFUNDABLE**

Received by **Ghada**

Tel: +9716 555 8337, Fax: + 9716 528 8130, e - mail: info@omcl.ae

www.omcl.ae



مركز أوركيديد الطبي
ORCHID MEDICAL CENTER

AED 1,050.00

RECEIPT VOUCHER

No: REC-002477

Date: 30-01-2019

Receive from Mr./Mrs./M/s. **1001441 - AIHAM ABU HELWEH - 971505878706**

The sum of Dhs. **One Thousand and Hundred Fifty Only**

By Cash **0.00** / By Credit Card **1,050.00** (Bank Charges: **0.00**) / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank:

Cheque No.

Date:

Being **FIRST ADVANCE FOR BRACES FOR 3500 PKG (VAT 50 COLLECTED)**

Made by **Ghada**

Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

1,050.00

RECEIPT VOUCHER (No. REC-002558)

Date: 06-02-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. One Thousand Fifty Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 0.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 1,050.00

Bank: Cheque No.

Date: 06-02-2019

Being

Made by Ghada

Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

315.00

RECEIPT VOUCHER (No.REC-002869)

Date:05-03-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Fifteen Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 315.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank: Cheque No.

Date: 05-03-2019

Being BRACES FOLLOW UP + vat

Made by Hiba

Tel : + 9716 555 8337, Fax: + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae

1. Daman Member Details and Contact Information

Name:*
(Exactly as on the Daman card)

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Daman Card No.*: * Mobile No.*: *

E-mail Address:*

2. Claims Payment Details

Wire Transfer (Please provide the bank account details to which Daman should transfer the money for this reimbursement claim.)

Beneficiary Name:	Branch, Bank Address:
Bank Name:	Swift Code Number (For International Transfers)
Account Number:	
IBAN:	

I authorise the National Health Insurance Company – Daman PJSC (“Daman”) to make a wire transfer payment against this Reimbursement Claim Form and hereby discharge Daman from any liability with respect of releasing the payment to the bank details as specified by me hereinabove.

3. Medical Information

Visit Date:

Reason for visit/Chief Complaints: *Spacing between Teeth not look good*

Diagnosis: *Missing #3 Transposition, Space between teeth in both arch*

Treatment Details: *Fixed Orthodontic Treatment (BRACES)*

Currency (if treatment is availed outside UAE): **Total Amount Paid:**

4. Checklist – please check that you have included all of the following as required: (Failure to provide the required below documents may result in rejection or delay in the processing of your claim).

Invoices/bills with a breakdown of each medical service and its unit cost. It must show a confirmation of payment or a corresponding receipt. *Receipt Copy with Form 1050, 315, 300AED*

Complete Medical Report/ discharge summary or a precise identification of the illness (diagnosis) or description of the symptoms by the doctor

Prescription(s) for medications and medical appliances *Fixed Orthodontic Treatment 1yr.*

5. Terms & Conditions/Authorisation

I agree to the **Terms and Conditions** herein (refer to the terms and conditions in page 2)

I hereby authorise Mr. /Ms. /Company..... to receive medical information related to this claim from Daman on my behalf.

Name of Daman member/ Legal Guardian/ Legal Representative	Signature	Date
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MEMBER CONFIDENTIAL

Terms & conditions:

I, declare that the information above is correct and that the reimbursement requested is for expenses paid by me for the treatment of my covered condition.

I, hereby authorize any doctor, hospital, clinic or medical provider, any insurance company or any other company, institution or any other person who has any record or information about me and/or any of my family members to provide the National Health Insurance Company - Daman with the complete information, including copies of their records with reference to any sickness or accident, any treatment, examination, advice or hospitalization or any other information required by Daman.

I hereby declare that the information submitted to Daman is true and correct to the best of my knowledge. I am aware that any person who intentionally makes any false and/or misleading statements to obtain reimbursement from Daman shall be subject to fine and/or imprisonment in accordance with the UAE laws.

I am fully aware that in case I am not satisfied with the settlement of my Reimbursement Amount, I must contact Daman within 180 days from the date of receiving payment notification/rejection letter.

I agree that upon payment of the Reimbursement Amount, I shall transfer the ownership of my original documents to Daman and shall have no future claim against Daman with respect to these documents.

I also undertake that no claims will be made by any person or entity from Daman in future in relation to the aforesaid reimbursement claim. I undertake that in the event of any claim in future by any person to Daman for the Reimbursement Amount, Daman shall have no liability in this regard. I hereby indemnify and hold harmless, Daman and its directors, officers, employees, agents, representatives, assigns and successors from any direct or indirect costs, losses or expenses arising as a result of or in connection with the Reimbursement Amount or my reimbursement claim.

Notice:

We encourage you to **provide all the above required information** and any other **relevant documents** that support your claim, such as travel documents (for international reimbursement claim), diagnostic test and lab test results, etc.

Documents should be provided in **English or Arabic**. We will do our best to accommodate other languages, however you may be asked to provide translated documents by a professional.

All reimbursement claims have to be submitted **within 180 days** from the invoice date.

Please use our [Daman mobile application](#) or [Daman's website](#) to submit your future claims. However, all reimbursement claims **above AED 15,000** have to be submitted at one of our branches along with the original documents listed in the above checklist.

If you have any questions or need help completing the claim form, please contact us on:

Customerinfo@damanhealth.ae

800 4 32626 within the UAE or +971 2 6149555 outside UAE.
www.damanhealth.ae

MEMBER CONFIDENTIAL

National Health Insurance Company - Daman (PJSC), (P.O. Box 128888, Abu Dhabi, U.A.E. Tel.No. +97126149555 Fax No. +97126149550)

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Version No.: 1

Revision No.: 3

Date of Issue: 11.10.2018

Page No(s):

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مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No.REC-003287)

Date:09-04-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Fifteen Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 315.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank: Cheque No.

Date: 09-04-2019

Being BRACES FOLLOW UP + VAT

Made by Rana

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax: + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيديك الطبي
ORCHID MEDICAL CENTER

AED 1,050.00

RECEIPT VOUCHER (No. REC-002558)

Date: 06-02-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. **One Thousand Fifty Dirhams and Zero Fils Only**By Cash **0.00** / By Credit Card **0.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **1,050.00**

Bank: _____

Date: 06-02-2019

Cheque No. _____

Being _____

Made by **Rana**

1. Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
2. Treatment includes lab cost is non-refundable.
3. After 48 hours No refundable accepted



Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.aewww.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 300.00

No: REC-002250

RECEIPT VOUCHER

Date: 08-01-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Only

By Cash 0.00 / By Credit Card 300.00 (Bank Charges: 0.00) / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank: Cheque No. Date:

Being 300A AED RECEIVES FOR BRACES PACKAGE - (TOTAL AMT 3500 AED) - NON-REFUNDABLE

Made by Rana

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Tel : + 9716 555 9225 / 9716 528 8130, e - mail : info@omc1.ae





مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 1,050.00

RECEIPT VOUCHER (No. REC-002558)

Date: 06-02-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. One Thousand Fifty Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 0.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 1,050.00

Bank: Cheque No.

Date: 06-02-2019

Being FIRST PAYMENT FOR BRACES UPPER BONDING

Made by Rana

1. Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
2. Treatment includes lab cost is non-refundable.
3. After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax : + 9716 528 8430, e-mail : info@omc1.ae

WWW.OMC1.AE



This pt. Came to our Clinic with
problem of Spacing and Transposition of
Canine, deep bite
So he need Tt (Orthodontic by braces)
1 1/2 yr. So we start the case & ask 1500
AED for down jcy.



مركز أوركييد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No. REC-003648)

Date: 11-05-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Fifteen Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 315.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank: Cheque No.

Date: 11-05-2019

Being BRACES FOLLOW UP + VAT

Made by Rana

1. Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
2. Treatment includes lab cost is non-refundable.
3. After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax: + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 1,050.00

RECEIPT VOUCHER (No.REC-002558)

Date:06-02-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. One Thousand Fifty Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 0.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 1,050.00

Bank: Cheque No.

Date: 06-02-2019

Being PT CAME TO THE CLINIC WITH PROBLEM OF SPACING AND TRANSPOSITION CANINE , DEEP BITE SO HE NEED TREATMENT (ORTHODONTIC BY BRACES) FOR ONE AND HALF YEAR STARTING DATE 6-2-2019 TO 6-8-2020

Made by Rana

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.ae

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مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No.REC-004013)

Date:11-06-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. **Three Hundred Fifteen Dirhams and Zero Fils Only**By Cash **0.00** / By Credit Card **315.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: 11-06-2019

Being **BRACES FOLLOW UP + VAT**Made by **Rana**

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax: + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No.REC-004277)

Date:01-07-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Fifteen Dirhams and Zero Fils Only

By Cash 0.00 / By Credit Card 315.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 0.00

Bank: Cheque No.

Date: 01-07-2019

Being BRACES FOLLOW UP + VAT

Made by Hiba

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

Tel : + 9716 555 8337, Fax: + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No.REC-005014)

Date:07-09-2019

Receive from Mr./Mrs./M/s. **1001441 - AIHAM ABU HELWEH - 971505878706**

The sum of Dhs. **Three Hundred Fifteen Dirhams and Zero Fils Only**

By Cash **0.00** / By Credit Card **315.00** / By Cheque **0.00** / By Bank Transfer **0.00** / By Allocated **0.00**

Bank: Cheque No.

Date: **07-09-2019**

Being **BRACES FOLLOW UP + VAT**

Made by **Rana**

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : **1001441 - AIHAM ABU HELWEH - 971505878706**

**Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae**



مركز أوركيد الطبي
ORCHID MEDICAL CENTER

AED 315.00

RECEIPT VOUCHER (No.REC-005794)

Date:02-11-2019

Receive from Mr./Mrs./M/s. 1001441 - AIHAM ABU HELWEH - 971505878706

The sum of Dhs. Three Hundred Fifteen Dirhams and Zero Fils Only

By Cash 15.00 / By Credit Card 0.00 / By Cheque 0.00 / By Bank Transfer 0.00 / By Allocated 300.00

Bank: Cheque No.

Date: 02-11-2019

Being BRACES FOLLOW UP + VAT

Made by Rana

- 1.Any Advance refund will be accepted within 48 hours for 25% of deduction from the total amount.
- 2.Treatment includes lab cost is non-refundable.
- 3.After 48 hours No refundable accepted

Confirmed by : 1001441 - AIHAM ABU HELWEH - 971505878706

**Tel : + 9716 555 8337, Fax : + 9716 528 8130, e - mail : info@omc1.ae
www.omc1.ae**