



HOSPITALISATION CLAIM FORM



AMALGAMATED UNION OF PUBLIC EMPLOYEES
 AUPE CREDIT COOPERATIVE LTD
 Wisma AUPE 295 Upper Paya Lebar Road Singapore 534929
 Tel: 6280 8033 Fax: 6280 0854 www.aupe.org.sg

Claim reference no: _____

APPLICATION FOR HOSPITALIZATION BENEFITS (Please tick <input checked="" type="checkbox"/> whichever is applicable)	
<input type="checkbox"/> AUPE	<input type="checkbox"/> ACC

1. ELIGIBILITY

- (a) AUPE member who has fully paid both union membership and Mutual Aid Scheme III payments at the time of hospitalization;
- (b) ACC member is required to have at least 6 months' membership and not in arrears of loan repayments;
- (c) All claims must be submitted within 90 days from date of discharge from hospital;
- (d) Member must be below the age of 65 years at the time of hospitalization; and
- (e) Member must be warded in a registered hospital in Singapore. Payment will be calculated according to the number of days hospitalized based on hospital's invoice.

2. BENEFITS

- (a) An AUPE member who is hospitalized will be paid hospitalization benefits at the rate of
 - (i) \$30 per day from the 1st to the 10th day and
 - (ii) \$40 per day from the 11th day onwards (up to a maximum of 52 weeks per disability)
- (b) An ACC member may claim an amount of \$20 for each day of hospitalization, subject to a maximum of \$5,000 per calendar year and a total limit of \$10,000 for his entire period of membership.

3. DOCUMENTS TO BE SUBMITTED

Email completed Hospitalisation Claim Form with a copy of final hospital bill to membership@aupe.org.sg or coop@aupe.org.sg

Name as in NRIC:		Date of Birth:
NRIC No:	Mobile:	Email address:
Bank Name:	Bank Account No:	
Hospital Admitted to:		
Date Admitted:	Date Discharged:	

DECLARATION AND AUTHORISATION

COLLECTION, USE AND DISCLOSURE OF PERSONAL DATA

1. I declare that the particulars stated in this hospitalisation claim form are true and correct, and that I have not wilfully withheld any material fact.
 2. I have noted that I am required to furnish supporting documents related to this hospitalisation claim for verification and audit purposes.
 3. I consent to the collection, use, disclosure and retention of my personal data by AUPE for the purposes of:
 - (a) processing, administering and managing this hospitalisation claim; and
 - (b) carrying out verification of my membership status and/or information that I have provided in this hospitalisation claim form.
 4. I acknowledge that the collection, use, disclosure and retention of my NRIC/FIN number, as required in this hospitalisation claim form, is necessary to accurately establish my identity to a high degree of fidelity in relation to this hospitalisation claim.
 5. I will inform AUPE immediately of any changes to my contact details and/or personal data in order to enable AUPE to contact me for all matters relating to this hospitalisation claim.
 6. I consent to the disclosure of my personal data by AUPE to NTUC and/or authorised third parties for the purposes of processing, administering and managing my hospitalisation claim and for audit purposes.
 7. I consent to be contacted by AUPE via email, text messages, calls and/or post for matters relating to this hospitalisation claim and other membership matters, as well as to obtain my opinion/feedback on such matters.
- For any enquiries on the personal data protection matters, please email to dpo@ntu.org.sg. For more information, please visit www.aupe.org.sg or enquiries, please email to membership@aupe.org.sg or coop@aupe.org.sg

 Signature of member/claimant and date

FOR OFFICIAL USE ONLY

AUPE	ACC
<input type="checkbox"/> Yes, eligible to claim. <input type="checkbox"/> No. Reason: _____ Late submission by: _____ GSC Authorised person Approved / Reject <div style="text-align: right;">Date: _____</div>	<input type="checkbox"/> Yes, eligible to claim <input type="checkbox"/> No. Reason: _____ Late submission by: _____ ACC Authorised person Approved / Reject <div style="text-align: right;">Date: _____</div>
No. of days claimed: _____ Amount \$: _____ Payment Mode: FAST / CHEQUE Processing Officer: _____ Date: _____ Approving Officer: _____ Date: _____	No. of days claimed: _____ Amount \$: _____ Payment Mode: FAST / CHEQUE Processing Officer: _____ Date: _____ Approving Officer: _____ Date: _____
Remarks: 	