

Guide to Submit a Claim via AIA eBenefits

2024



Notes

This deck will guide you on the following:

- Submit a Claim via AIA eBenefits Mobile Application
- Submit a Claim via AIA eBenefits Web Portal





Submit a Claim – AIA eBenefits Mobile Application











Step 1: Ensure AIA eBenefits Mobile Application is downloaded in your mobile phone. **Step 2:** Login to AIA eBenefits with your registered User ID and Password.

*One-Time-Password (OTP) will be sent to your registered mobile number upon eBenefits Portal login.

Step 3: Select "Submit a Claim"



2:30	
Submit a Clai	im
0-0-3-4-(
CLAIM TYPE	
INSURED / PATIENT DET	AILS
XXXXXXXXXXX	•
Company Name	1
XXXXXXXXXXXXXXXX	
VISIT / ADMISSION DATE	1
Date of Visit / Admission	-
DOMINISTIC	
NEXT	
CANCEL	
-	

Step 4: Select claimant's "Name" For dependants, select from dropdown.

Select "Date of Visit/ Admission" Once date have been selected, "Claim / Benefit Type" will appear.

CLA	IM / BENEFIT TYPE
Clair	n Category
Out	patient 🔻
Clair	n Type
Spe	ecialist Visit 🔹
	This claim is related to a prior
	hospitalization and / or surgery
Bene	hospitalization and / or surgery
Bene	hospitalization and / or surgery fit Type SPECIALIST CONSULTATION (NON PAN
Bene	hospitalization and / or surgery fit Type SPECIALIST CONSULTATION (NON PAN SPECIALIST CONSULTATION - GOV RES
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Bene O O O	hospitalization and / or surgery fit Type SPECIALIST CONSULTATION (NON PAN SPECIALIST CONSULTATION - GOV RES X-RAY & LAB - NON PANEL (REFERRAL X-RAY & LAB TEST - GOV RESTR
Bene	hospitalization and / or surgery fit Type SPECIALIST CONSULTATION (NON PAN SPECIALIST CONSULTATION - GOV RES X-RAY & LAB - NON PANEL (REFERRAL X-RAY & LAB TEST - GOV RESTR

Step 5: Select "Claim Category" Outpatient / Inpatient.

Select "Claim Type" Specialist Visit, etc. Benefit Type will appear after Claim Type is selected

Select "Benefit Type" Panel option will not be available since it is under cashless.

Click "Next"

Submit a Claim	
-3-6-5	
M DETAILS	
/ HOSPITALISATION [DETAILS
f Clinic / Hospital	
earch by clinic name	
OSIS DETAILS	
	Submit a Claim

Step 6:

Select/ input "Name of Clinic / Hospital" Input "Others" if no available clinic.

"Select a Diagnosis"

If diagnosis is not listed in the dropdown, input the first few characters to search for more options.



For example, you may type "Cough". Otherwise, type "Others".



Excluding subsidies / GST absorbed by the government

Step 7:

Input "Diagnosis Details" (if any)

*If selection under Step 7 is "Others", please provide details for claim to be assessed accurately. Otherwise, further information will be requested, resulting in delay in claim assessment.

Select Currency and input "Total Bill Amount"

*If currency selected is Singapore Dollar, check GST box if it is included - GST will be calculated automatically if ticked.



Step 8:

Select if bill shows any deduction from MediSave/ CHAS

*If Yes, please submit CPF statement (log into CPF website and retrieve from Healthcare Dashboard)

Select if there is claim(s) from another Insurer/ Policy

*If Yes, please submit settlement letter from the insurer/ Policy.

Click "Next"



UPLOAD DOCUMENTS

Uploads must be in images (JPG / PNG) or PDF format and cannot exceed 10MB per submission.

MEDICAL BILL / RECEIPT

Note: One bill/visit per claim submission. Please upload the finalised medical bill for the date of visit.



OTHERS

Please include referral letters, specialist memo or prescription notes, if any.



Note:

 Your claim will not be processed if the uploaded documents are not sufficiently legible.
 Please retain the original document(s) for

180 days after submission.

3. Receipts submitted should show the patient's name and date of request (dated not more than 90 days ago).

NEXT

Step 9:

Click on the "+ Upload" icon to upload claim photos/ documents

*Files type which can be uploaded are .pdf, .jpeg, .png and image files - with a maximum of 10 files, 10MB per submission.

*To upload pictures taken by phone, the Camera and Photos permissions should be enabled.



"Click Next"

2:32	al 🗢 💶
← Sut	omit a Claim
<u> </u>	4 -5
REVIEW	
Please ensure the fi before submission.	ollowing details are accurate
CLAIM TYPE	*
INSURED / PATI	ENT DETAILS EDIT >
Insured / Patient Na	ame XXXXXXXXX
Company Name	ххххххххх
Policy No	XXXXXXXXX
VISIT / ADMISSI	ON DATE EDIT >
Date of Visit / Admission	17 Jul 2022



Step 10: Review the information.

To edit > Click "Edit"

Step 11: Click "Next"



IMPORTANT NOTES

Before submission, please take note of the following:

*The submitted request is subject to our claim assessment.

"It is your obligation to ensure that all details in the claim request are true to the best of your knowledge.

*DO NOT send the original medical receipts to AIA at the moment. Please retain these documents for at least 180 days from the expense incurred date. You may need to produce these for our claims assessment upon our request.

Step 12:

Do read through the "Important Notes" and "Declaration and Authorization"



(ii) That any payment by AIA Singapore for a duplicate claim filed is not an admission of liability and AIA Singapore reserves the right to and is entitled to claim for a return of any monies paid in respect of a duplicate claim and may pursue civil or criminal proceedings to recover the excess amounts paid including losses, damages, costs and expenses incurred by AIA Singapore in investigating such claims and seeking recovery of monies paid. I am aware that any fraud perpetrated in submitting a claim may result in criminal penalties in addition to the civil remedies that AIA Singapore will be seeking.

Date and Time Submitted:

aree and I want to proceed.



Step 13: Check the box "I agree and I want to proceed"

CANCEL

Click "Submit"

To view details of eClaim submission, click "View All Claims".



eClaims Acknowledgement (Ref: ACM010014405)



Received an automatically generated email notification.





Submit a Claim – AIA eBenefits Web Portal





Step 1: Open web browser and go to: <u>https://eben.aia.com.sg/</u>

LOGIN TO EBENEFITS

User ID		
Password		
	LOGIN	
Forgot Password	LOGIN Forgot User ID	



Step 2: Login to AIA eBenefits with your registered User ID and Password.

*One-Time-Password (OTP) will be sent to your registered mobile number upon eBenefits Portal login.

Step 3: Place cursor at "My AIA", click "Claims".



	CLAIMS
ECLAIM SUBMISSION	
Submit an eClaim online SUBMIT	

Step 4: Click on "Submit"

INSURED / PATIENT DETAILS	
Name	
Employee Name	•
Company Name	

VISIT / ADMISSION DATE	
Date of Visit / Admission	

Step 5:

Select claimant's "Name" For dependants, select from dropdown.

Select "Date of Visit/ Admission" Once date have been selected, "Claim / Benefit Type" will appear.

CLAIM / BENEFIT TYPE	
Claim Category	
Outpatient	*
Claim Type	
General Practitioner Visit	×
Benefit Type	
PHYSIOTHERAPY	
O EMERGENCY OP VISIT (A&E)	
O SP + X-RAY & LAB - GOV HOSP	
MENTAL CARE-	
NEXT	

Step 6: Select "Claim Category" Outpatient / Inpatient.

Select "Claim Type" Specialist Visit, etc. Benefit Type will appear after Claim Type is selected

Select "Benefit Type"

Click "Next"



CLAIM TYPE

NEXT

	CLAIM DETAILS
	119
Name of Clinic / Hospital	
DIAGNOSIS DETAILS	
Select a Diagnosis	
Please select or use key word to search for a diagnosis	

Step 7: Select/ Input "Name of Clinic / Hospital" Type "Others" if no available clinic.

"Select a Diagnosis"

If diagnosis is not listed in the dropdown, input the first few characters to search for more options. For example, you may type "Cough". Otherwise, select Others.

Please input diagnosis details.	
	0/500,
BILL DETAILS	Enter total / net amount payable
BILL DETAILS Total / Net Amount Payable SINGAPORE DOLLAR	Enter total / net amount payable
BILL DETAILS Total / Net Amount Payable SINGAPORE DOLLAR Excluding subsidies / GST absorbed	Enter total / net amount payable ed by the government

Step 8:

Input "Diagnosis Details" (if any)

If selection under Step 7 is Others, please provide details for claim to be assessed accurately. Otherwise, further information will be requested, resulting in delay in claim assessment.

Select Currency and input "Total Bill Amount"

If currency selected is Singapore Dollar, check GST box if it is included - GST will be calculated automatically if ticked.

Does your bill show any deduction from MediSave / CHAS? Yes No		
Are you claiming from another insurer / policy (including Integrated Shi	nield Plans)?	
REQUIRED DOCUMENTS Please note that the following documents will be required to complete this submission. • Bills/Receipts • Third-party Settlement letter (if applicable)		
PREVIOUS	NEXT	I

Step 9:

Select if bill shows any deduction from MediSave/ CHAS

If Yes, please submit CPF statement (log into CPF website and retrieve from Healthcare Dashboard)

Select if there is claim(s) from another Insurer/ Policy

If Yes, please submit settlement letter from the insurer/ Policy.



Click "Next"

OI LOAD DOCOMENTS	
℃—⊙—⊙ —⊙	
Uploads must be in images (JPG/PNG) or PDF format and can not exceed 10MB per submission.	
* MEDICAL BILL / RECEIPT • Note: One bill/visit per claim submission. Please upload the finalised medical bill for the date of visit.	
OTHERS 9 Please include referral letters, specialist memo or prescription notes, if any.	6
Note: 1. Your claim will not be processed if the uploaded documents are not sufficiently legible. 2. Please retain the original documents(s) for 180 days after submission. 3. Receipts submitted should show the patient's name and date of request (dated not more than 90 days ago) .	
PREVIOUS	

IIDI OAD DOCIIMENTS

Step 10:

Click on the blue icon to upload claim photos/ documents

Files type which can be uploaded are .pdf, .jpeg, .png and image files - with a maximum of 10 files, 10MB per submission.

Click "Next"

REVIEW

INSURED / PATIENT DETAILS	200000000000000000000000000000000000000
COMPANY NAME	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
POLICY NO.	200000000000000000000000000000000000000
DATE OF VISIT / ADMISSION	XXXXXXXXXXXX
CLAIM CATEGORY	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CLAIM TYPE	*****
NAME OF CLINIC / HOSPITAL	XXXXXXXXXXX
DIAGNOSIS	XXXXXXXX
DIAGNOSIS DETAILS	
TOTAL / NET AMOUNT PAYABLE (EXCLUDING SUBSIDIES / 6ST ABSORBED BY THE GOVERNMENT)	00000
GST PAID	ххх
DOES YOUR BILL SHOW ANY DEDUCTION FROM MEDISAVE / CHAS?	NO
ARE YOU CLAIMING FROM ANOTHER INSURER / POLICY (INCLUDING INTEGRATED SHIELD PLANS)?	NO
100.33411	

Step 11: Review the information

Click "Next"

DECLARATION

C C C C O

IMPORTANT NOTES

"The submitted request is subject to our claim assessment.	*
"It is your obligation to ensure that all details in the claim request are true to the best of your knowledge.	
'DO NOT send the original medical receipts to AIA at the moment. Please retain these documents for at least 180 days from the expense incurred date. You may need to produce these for our claims assessment upon our request.	
Claims should be submitted within 90 days from occurrence date with the relevant bills and receipts, which must show the patient's name and date of request.	-
4 ×	
ECLARATION AND AUTHORIZATION	
 I declare that the statement(s) and particulars contained and provided to AIA Singapore Private Limited ("AIA Singapore") are in all respects true and complete to the best of my knowledge and belief. 	-
2.1 hereby acknowledge, accept and agree that the availability and use of this portal by me is a privilege and service granted to the Policyholder, made available by AIA Singapore on the request of and as autorised by the Policyholder and available by aIA singapore that the request of and as autorised by the Policyholder and available to such terms as the Policyholder and AIA Singapore may agree to from time to time. If I do not agree with the terms of use of this portal. I am entities to withdraw from or discortinue to do so it. Will then submit my claim(3), including all requests and communications with IAI Sinsancer, through the Policyholder and on the num there means.	~
4	
ubmitted by: XOXOXOXX as a constrained bubmitted] I a ree and I want to proceed.	
PREVIOUS	SUBMI

Step 12:

Do read through the "Important Notes" and "Declaration and Authorization" > Check the box "I agree and I want to proceed"

Click "Submit"



Your claim request (eClaim Ref NO.#ECM001002151) has been submitted. You may inquire the status of your claim from Enquire Claims Details from the Claim menu at any time.

Please print the eform sent to population and mail it together with your hardcopy bill / receipt to us in order to continue with this claim submission.





*** This is an automatically generated email, please do not reply via this email address ***

Dear Valued Customer

Thank you for using eClaims service

Policy Number: 0000031000 - 100 Employee Name: EMPLOYEE, A Claimant Name: EMPLOYEE, A Claim Amount: SINGAPORE DOLLAR 100.00 Visit Date: 17 July 2022

Your eClaim request (Ref: ACM010014405) has been submitted to AIA for processing.

Please note that the eClaim Submission Confirmation Silp is password- protected. The password will be the first 4 characters of the Insured Employee's identity Number that was provided to AIA followed by the day and month of his/her birth date (in DDMM format). For example, if the Identity Number is S1234567A and birth date is 18 June 2000, the password would be S1231800.

You can check the status of your request at "Enquire Claim History" using Insured Employee's Name

If at any time you should require any assistance, please email us at SG.EB.CLAIMS@AIA.COM or call us at (65) 6248 8328.

We remain committed to providing the best services to you.

Thank you, and we hope the above information is useful

Corporate Solutions AIA Singapore Private Limited

Step 14:

Received an automatically generated email notification.



Step 13a – Successful claim submission

Directed to successful application page where Reference number of transaction is displayed.

Your claim request (eClaim Ref NO.#ACM010014405) has been submitted. You may inquire the status of your claim from Enquire Claims Details from the Claims

menu at any time

To view details of eClaim submission, Click "Download".

Step 13b – If hardcopy documents had been requested:

Required to submit the hardcopy claim documents together with the signed copy of the eClaim Form (Confirmation Slip) to Corporate Solutions Mailing Address for audit checks.



Thank you

