



Joint Sickness Insurance Scheme

Settlements Office Address:	☐ European Commission RCAM/JSIS Brussels 1049 Brussels
	☐ European Commission RCAM/JSIS Ispra 21027 Ispra
	☐ European Commission RCAM/JSIS Luxembourg 2920 Luxembourg
Telephone +32 2 29 11111 9:30-12:30 (Monday-Friday)	

MEMBER'S STAFF NUMBER:

Office address (home address if retired):

MEMBER'S SURNAME AND FORENAMES:

Telephone:

e-mail:

CLAIM FOR REIMBURSEMENT OF MEDICAL EXPENSES

to be sent in regularly and within the time-limit of 18 months as of the date of the expense

Should you have already claimed your expenses on-line, please do not submit the same expenses using this form.

Please do not encode expenses in different currencies on the same form.

Type of claim:

☐ REMBOURSEMENT NORMAL

☐ REIMBURSEMENT for staff serving outside the European Union

☐ REIMBURSEMENT in case of RECOGNISED SERIOUS ILLNESS

ref. decision

☐ OCCUPATIONAL DISEASE

date of occupational disease

☐ ACCIDENT

☐ involving the member

☐ involving a person insured via the member (only if a third party is liable)

date of the accident

Date of expenses	Surname and forenames of beneficiary	Date of birth of beneficiary	Nature of expenses: Consultations, visits, medicines, etc.	Currency (2):		Other reimbursements (3)	Amount received from private insurance
				Country(1)	Amounts		

Total amount:

Please do not carry amounts over to another form, as each form is dealt with separately.

Attach the original supporting documents and keep a copy of them.

Encode one invoice per line.

Please remove all staples from the annexes.

To check all your JSIS files, please use <https://webgate.ec.europa.eu/RCAM>

(1) Please note the code of the country in which the expense was carried out (AT, BE, BG, CY, CZ, DE, DK, EE, ES, FI, FR, GR, HR, HU, IE, IT, LT, LU, LV, MT, NL, PL, PT, RO, SE, SI, SK, UK). (To be specified, if not included in this list)

(2) Please state the amount in the currency used. The settlements office will convert all amounts (EUR, BGN, CHF, CZK, DKK, GBP, HRK, HUT, JPY, LTL, LVL, PLN, SEK, RON, USD). (To be specified, if not included in this list)

(3) Reimbursements received from another scheme

I, the undersigned, certify that this claim, together with the supporting documents, is correct and that all the invoices have been paid for.

.....
(Member's signature)

At

Date

You are a retired affiliate and you wish to have access to MyPMO or JSIS-online? Please call +32 2 29 1111