

How to submit reimbursements via Internet Reimbursement E-Form Service

What is this guide about?

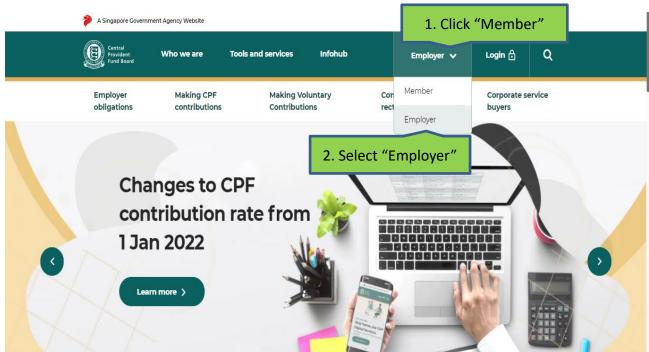
- E-Form service is catered for new employer/insurer who needs to submit reimbursement urgently while waiting for E-File registration to complete.
- The guide will list down the steps to take to submit a reimbursement via the E-Form service. It also provides pointers such as how to access the online form and how to make payment.

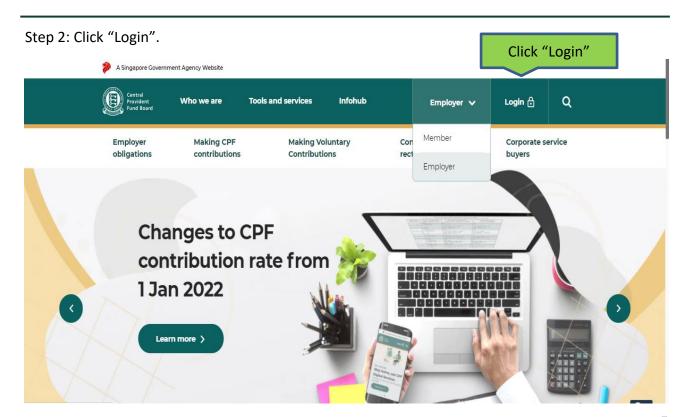
Documents that would help in completing the submission

The following documents could contain some of the necessary information you would need when filling up form. We would advise that you obtain a copy of them. However, there is no need for you to submit them.

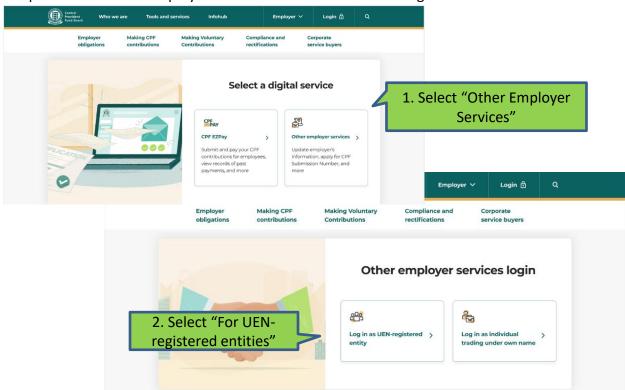
Documents that will help with the submission	Information that can be found in these documents
1. Your employee/insured's final medical bill	 Medical institution (MI) where treatment was sought Date of Admission and Discharge Hospital Registration Number (HRN) MediSave Payers' details MediSave/MediShield Life amount used
 Your employee/insured's CPF Online Statement or MediSave Withdrawal Statement 	 Medical institution (MI) where treatment was sought Date of Admission and Discharge Hospital Registration Number (HRN) MediSave/MediShield Life amount used
3. List of Hospital Code (Please refer to the link in the Webpage)	Hospital code of MI

Step 1: Navigate to www.cpf.gov.sg. Click "Member" and select "Employer" from the drop down list.

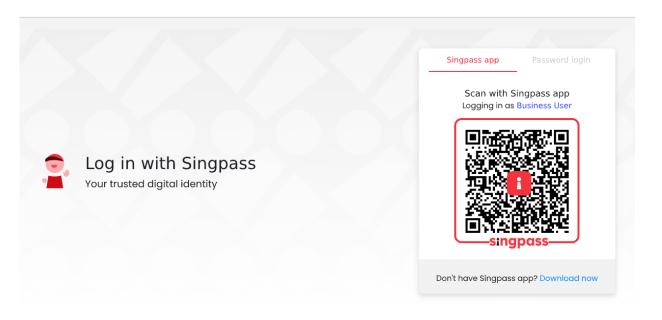




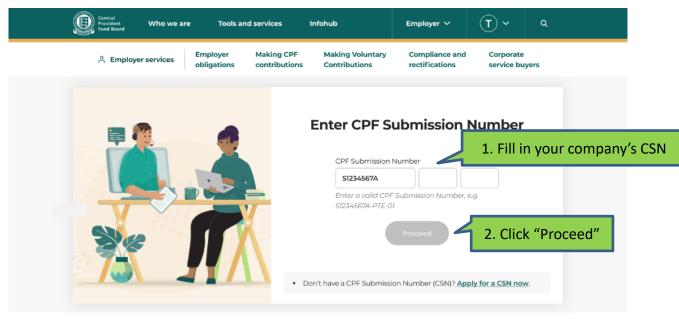
Step 3: Select "Other Employer Services" and then "For UEN-registered entities"



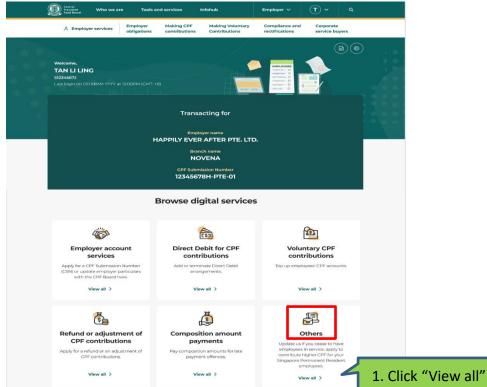
Step 4: Log in with Singpass.



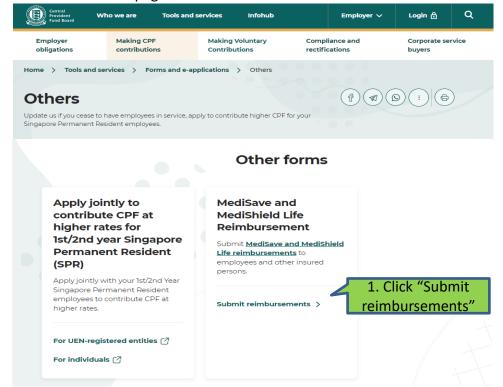
Step 5: Key in your company's CPF Submission Number (CSN) and click "Proceed"



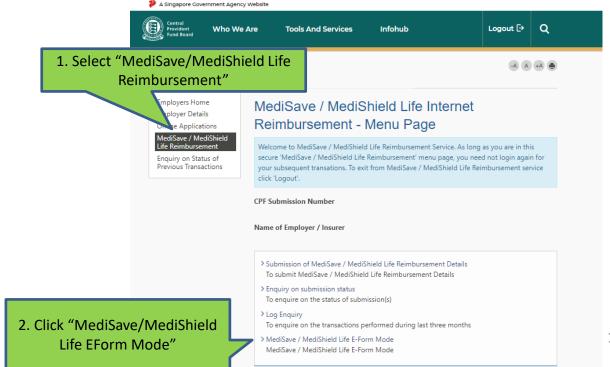
Step 6: Click "View all" under the "Others" category



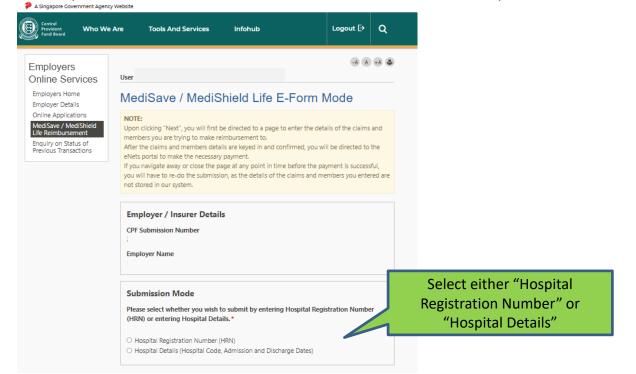
Step 7: Scroll to the end of the page and click "Submit reimbursements"



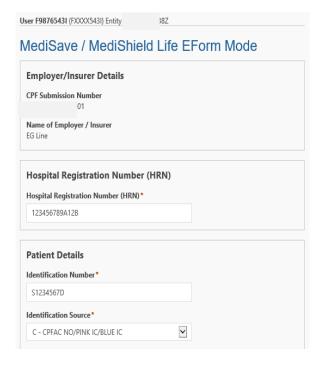
Step 8: Select "MediSave/MediShield Life Reimbursement" in the menu on the left. Click "MediSave/MediShield Life EForm Mode".

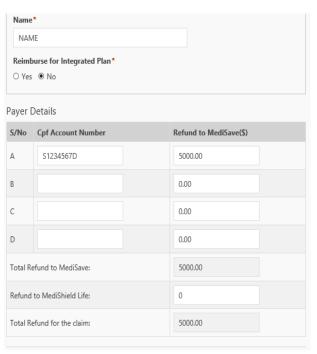


Step 9: Select if you are submitting the reimbursement via the Hospital Registration Number (HRN) or other Hospital Details (Hospital Code, Admission and Discharge Date). This is dependent on whether you have these information on hand. We would recommend that your submit via the HRN.

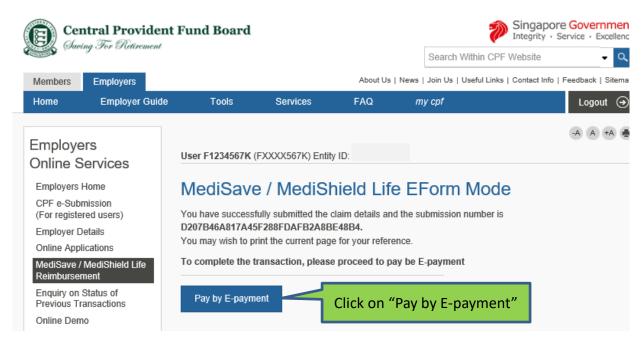


Step 10: Please fill in details of the reimbursement.

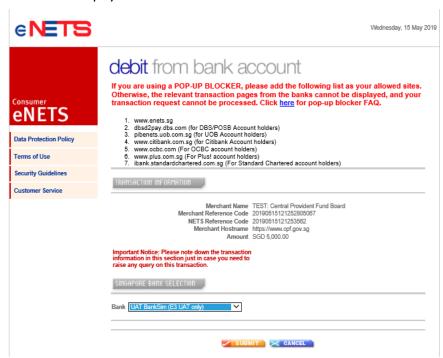




Step 11: After confirming your inputs, you can proceed to the payment page for online payment via e-NETS.



Step 12: You will leave CPF website and enter the e-NETS portal to complete the payment transaction. Internet bank device is required from one of these four banks (DBS, UOB, SCB or OCBC) as One-Time-Pin (OTP) will be required to make payment.



Step 13: You will be brought to the acknowledge page after successful payment has been made.

