



PROCEDURE FOR DENTAL TREATMENT ABROAD

Necessary information on documents to be submitted to the CMCM for dental reimbursement :

EU MEMBER COUNTRY:	OUTSIDE THE EU :
 Detailed invoice with the following content: Patient's name and date of birth Dentist's name and address Date of invoice Date per treatment act Designation of the act to be specified Tooth number Price per act Total price invoiced Translation of invoices into one of the 3 official languages of Luxembourg (FR, DE, ENG) 	Detailed invoice with the following content: Patient's name and date of birth Dentist's name and address Date of invoice Date per treatment act Designation of the act to be specified Tooth number Price per act Total price invoiced Invoice signed by the dentist with signature stamp Translation of invoices into one of the 3 official languages of Luxembourg (FR, DE, ENG)
Possibly, a pre- and post-treatment X-ray with the patient's name and date of the X-ray.	A pre- and post-treatment X-ray with the patient's name and date of the X-ray.
 Paid invoice for neighbouring and Benelux countries (Belgium, France, Germany and the Netherlands) Proof of bank payment: ATM ticket Bank transfer Western Union and similar money transfers are not accepted !!! 	Proof of bank payment: ATM ticket Bank transfer !!! Western Union and similar money transfers are not accepted!!! Invoices paid in cash are also not admitted in accordance with the money laundering law!!!
Details of the reimbursement from the relevant health insurance company In the event of a refusal of reimbursement, you must provide the refusal from the health insurance as well as the original invoice. (except in countries without dental	In the event of a refusal of reimbursement, you must provide the refusal from the health insurance as well as the original invoice. (except in countries without dental reimbursement, where the original invoice is sufficient)



reimbursement, where the original invoice is

sufficient)