

AIDS/DEVICES

The Sanedil Fund will reimburse the member directly, within the limits of the maximum amount provided for, until the allocated budget is exhausted, for the expenses incurred for the purchase or rental of the following medical aids and devices:

- Orthopaedic busts/orthopaedic corsets
- Orthopaedic footwear and orthopaedic insoles
- Abdominal supports
- Wheelchairs
- Crutches, canes, tripods, quadripods and various walkers
- Braces
- Orthoses

In order to benefit from the service, the member must present the appropriate completed form to the Fund employee, attaching the medical prescription from the specialist in the field, with the diagnostic question or presumed or confirmed illness that made the service necessary and the relevant invoice/receipt issued by the supplier which proves the purchase.

Therefore, after verifying that the company's contributions are in order, the Fund will act as an intermediary for the requests for reimbursement, which will be paid by the Fund directly to the requesting member. The maximum amount is shared with the family unit and the member, their financially dependent spouse, resulting from the family status and their financially dependent children, even if they do not live together, can benefit from it.

BUD	GET € 1,000,00	0 UNTIL 31S	T DECEMBER	2025
MAXIMUM SHARED WITH FINANCIALLY DEPENDENT				
		FAMILY UNIT	-	
	AN		ИМ	
		€ 315,00		
THE BUDGET REFERS TO EXPENDITURE DOCUMENTS ISSUED FROM 1ST OCTOBER 2022 THE ANNUAL MAXIMUM REFERS TO EXPENDITURE DOCUMENTS ISSUED FROM 1ST JANUARY 2025 TO 31ST DECEMBER 2025				
The annual maximum can also be reached by adding together multiple reimbursement requests.				
Attention				
For expenditure documents dated before 1st January 2025, the maximum amounts applied and the conditions for accessing the benefit are regulated by the relevant Guarantee Guides, which can be consulted in the Document Archive section of the website <u>www.fondosanedil.it</u> .				
The reimbursement request must be submitted within 24 months of the date shown on the expense document.				