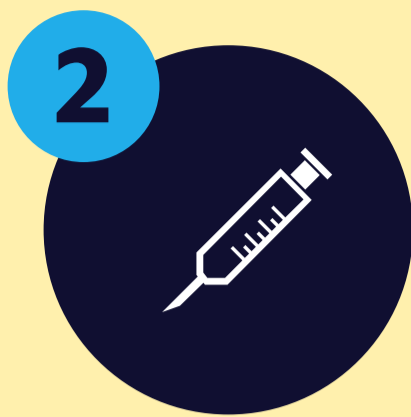
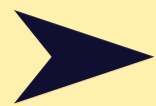




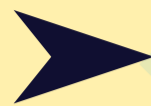
Send link to staff

A unique link for each client is created for them to provide to their staff.



Employee has vaccination

Employee receives vaccination from their preferred local pharmacy or medical centre.



Employee lodges claim

Complete the online form, which includes the information we require to reimburse them.



Receipt confirmation

Employees will be emailed that the claim has been lodged and a claim number provided. They will be able to track the process of the claim.



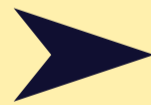
Client coordinator reject/approve claim

Review those claimed, then reject/approve. If rejected, a note can be sent to the employee explaining the reason for the rejection.



AVS reimburse employees

Once approved, AVS will refund the payment directly to the individual.



Monthly report to client

At the end of each month, we will submit a report with all redemptions, along with an invoice for the cost of all the claims made and a small administration fee.