

Claim Form - 'Out-Patient Health Care'

To be filled by the insured. Please fill in **CAPITAL** only.

Details of Insured

Employee Name :	<input type="text"/>															<input type="text"/>															
	(First Name)															(Last Name)															
Employee ID :	<input type="text"/>																														
Patient Name :	<input type="text"/>																														
Policy No. :	<input type="text"/>															Contact No.:	<input type="text"/>														
E-mail :	<input type="text"/>																														

Medical Expense Details

Hospital/Diagnostic Centre	Amount	Unique Reimbursement ID

NEFT Details

I _____ in the capacity of Insured request you to transfer the payment(s) directly to my Bank account, details of which are mentioned below:

Particulars of Bank Account

Account Holder's Name :	<input type="text"/>																													
Bank :	<input type="text"/>																													
Account Number :	<input type="text"/>																													
	(Please mention the complete account number as appearing on the cheque book)																													
Type of Account :	<input type="checkbox"/> Savings Account			<input type="checkbox"/> Current Account			Others (Please specify) : _____																							
Branch Address :	<input type="text"/>																													
	<input type="text"/>																													
MICR Code :	<input type="text"/>																													
	9 - Digit MICR code number of the bank and branch (Appearing on the MICR cheques issued by the bank)																													
IFSC Code :	<input type="text"/>																													
	(Please refer your cheque book or your bank branch for IFCI code details)																													

I have enclosed a photocopy of the cancelled cheque or cancelled blank cheque.
 (In case the attached cheque copy does not bear the account holder's name, please provide photocopy of Bank statement or else Bank attestation is required)

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold Religare Health Insurance Company Limited responsible. Further, Religare Health Insurance Company Limited reserves the right to use any alternative payout option(s) including Cheque/Demand draft inspite of opting for NEFT option.

Date: / / Signature of the Applicant: _____

Notes:

- Please attach the Original Hospital/Diagnostic Centre Bill.
- Claim will be processed only if the Unique Reimbursement ID is available and if the payment has been made in a Network Hospital.
- Payment will be reimbursed subject to the Sum Insured being available on your card and as per the Policy Terms and Conditions.
- For any further clarifications, please contact your local helpdesk or call 1800-200-4488

Religare Health Insurance Company Limited