

# CLAIM FORM - PART A' to 'CLAIM FORM FOR HEALTH INSURANCE POLICIES OTHER THAN TRAVEL AND PERSONAL ACCIDENT - PART A TO BE FILLED BY THE INSURED



DETAILS (	OF PRIMARY INSURED:	
Policy No.:	97000034230400000116_SEZ	SI. No/ Certificate no.
Company/ TPA ID No:	COGNIZANT TECHNOLOGY SO	LUTIONS INDIA PVT. LTD
Name:	GOWTHAMAN A	EmpID: <b>485083</b> MAID: <b>5033848908</b>
Address:		
City:	COIMBATORE	State: TAMIL NADU
Pin Code:	641037	Phone No: <b>7845120694</b>
Email ID:	GOWTHAMAN.A2@COGNIZAN	COM
DETAILS (	OF INSURANCE HISTORY:	
	overed by any other Health Insurance:	Date of commencement of first Insurance without break:
If yes, company name:	COGNIZANT TECHNOLOGY SOLUTIONS INDIA PVT. LTI	
Sum insure (Rs.):	d Have you bee the last four y inception of th	
Diagnosis:	OTHER DISEASES OF THE DIGESTIVE SYSTEM	Previously covered by any other Mediclaim /Health insurance: ☐ Yes ☐ No
DETAILS (	OF INSURED PERSON HOSP	TALIZED:
Name:	ANBALAGAN M	Gender: ☑ Male ☐ Female
Age years:		Date of Birth:
Relationship to Primary insured:		☑ FATHER ☐ MOTHER ☐ OTHER(PLEASE SPECIFY)
Occupation	SERVICE SELF EMPLOY OTHER(PLEASE SPECIFY)	ED □ HOME MAKER□ STUDENT□ RETIRED □
Address(if diffrent from above):		
City:	COIMBATORE	State: TAMIL NADU
Pin Code:	641037	Phone No: <b>7845120694</b>
Fmail ID:	GOWTHAMAN.A2@COGNIZAN	IT.COM

## **DETAILS OF HOSPITALIZATION:**

Name of Hospi where amited:	Name of Hospital vhere amited:  G. KUPPUSWAMY NAIDU MEMORIAL HOSPITAL			
Room Category occupied:	☐ DAY CARE ☐ SINGLE OCCUPANCY ☐ TWIN SHARING☐ 3 OR MORE BEDS PER ROOM			
Hospitalization due to:	☐ INJURY ☐ ILLNESS ☐ MATERNITY	Date of injury / Date Disease 08- first detected /Date of Delivery: JUN-2024		
Date of Admission:	08-JUN-2024 Time: Date of Discharge:	<b>10-JUN-2024</b> Time:		
If injury give cause:	☐ SELF INFLICTED ☐ ROAD TRAFFIC AC SUBSTANCE ABUSE / ALCOHOL CONSUM			
Reported to Police:	☐ YES MLC Report & Police FIR ☐ YES attached: ☐ YES	NO System of Medicine:		

# **DETAILS OF CLAIM:**

Pre -hospitalization expenses	INR	Hospitalization expens	ses INR 39191			
Post-hospitalization expenses	INR	Health-Check up cost:	INR			
Ambulance Charges:	INR	Others (code):	INR			
Pre -hospitalization period:		Post -hospitalization period:				
Total:	INR 39191					
b) Claim for Domicilia Hospitalization:	TYES NO (IF	YES, PROVIDE DETAILS IN	ANNEXURE)			
c) Details of Lump su benefit claimed:	m / cash					
Hospital Daily cash:	INR	Surgical Cash:	INR			
Critical Illness benefit	: INR	Convalescence:	INR			
Total:		INR 39191				
Claim Documents S	ubmitted - Check List:		• • • • • • • • • • • • • • • • • • • •			
Bill Hospital Bill Pa Hospital Discharge Doctor?s request f Prescriptions Other	☐ Claim form duly signed ☐ Copy of the claim intimation, if any ☐ Hospital Main Bill ☐ Hospital Break-up Bill ☐ Hospital Bill Payment Receipt ☐ Hospital Discharge Summary ☐ Pharmacy Bill ☐ Operation Theater Notes ☐ ECG ☐ Doctor?s request for investigation ☐ Investigation Reports (Including CT/ MRI / USG / HPE) ☐ Doctor?s Prescriptions ☐ Others					
DETAILS OF BILLS	ENCLOSED:					
	SI No.	Bill No. Date Amount (R	s) Remarks			
DETAILS OF PRIM	ARY INSURED?S BA	NK ACCOUNT:				
PAN:		Account Number:	2111506822			
Bank Name:	KOTAK MAHINDRA BA LIMITED	Branch:	SKANDA SQUARE,727, AVINASHI ROAD, COIMBATORE - 641 018			
Cheque / DD Payable details:			KKBK0000491			
DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement shall be forfeited, I also consent & authorize TPA / Insurance Company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the pre/post-hospitalization claim, if any.  Date: Place: Signature of the Insured						

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DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF PRIMARY INS	SURED	ı
a) Policy No.	Enter the policy number	As allotted by the Insurance Company
b) SI. No/ Certificate No.	Enter the social insurance number or the certificate number of social health insurance scheme	As allotted by the oraganization
c) Company TPA ID No.	Enter the TPA ID No.	Licence number as allott by IRDA and printed in TPA documents.
d) Name	Enter the full name of the policyholder	Surname, First name, Middle name
e) Address	Enter the full postal address	Include Street, City and Pin code
SECTION B - DETAILS OF INSURANCE	HISTORY	
a) Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No
b) Date of commencement of first Insurance without break	Enter the date of commencement of first Insurance	Use dd-mm-yy-forrmat
c) Company Name	Enter the full name of the Insurance Company	Name of the organization in full
Policy No.	Enter the policy number	As allotted by the Insurance Company
Sum insured	Enter the total sum insured as per the policy	In rupees
d) Have you been Hospitalized in the last four years since Inception of the contract?	Indicate whether hospitalized in the last four years	Tick Yes or No
Date	Enter the date of Hospitalization	Use mm-yy format
Diagnosis	Enter the diagnosis details	Open Text
e) Previously covered by any other Mediclaim / Health Tick Yes or No Insurance?	Indicate whether previously covered by another mediclaim / Health Insurance	Tick Yes or No
f) Company Name	Enter the full name of the Insurance Company	Name of the organization in full
SECTION C - DETAILS OF INSURED PE	RSON HOSPITALIZED	
a) Name	Enter the full name of the patient	Surname, First name, Middle name
b) Gender	Indicate Gender of the patient	Tick Male or Female
c) Age	Enter age of the patient	Number of years and months
d) Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, if others, please specify
f) Occupation	indicate occupation of patient	Tick the right option. If others, please specify.
g) Address	Enter the full postal address	Include Street, City and Pin code
h) Phone No	Enter the phone number of patient	Include STD code with telephone number
1) E-mail ID	Enter e-mail address of patient	Complete e-mail address

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b) Room category occupied	indicate the room category occupied	Tick the right option
c) Hospitalization due to	indicate reason of hospitalization	Tick the right option
d) Date of injury/Date Disease first detected / Date of Delivery	Enter the relevant date	Use dd-mm-yy format
e) Date of admission	Enter date of admission	Use dd-mm-yy format
f) Time	Enter time of admission	Use hh-mm- format
g) Date of discharge	Enter date of discharge	Use dd-mm-yy format
h) If injury give cause	indicate cause of injury	Tick the right option
If Medico legal	indicate whether injury is medico legal	Tick Yes or No
Reported to Police	indicate whether police report was filed	Tick Yes or No
MLC Report & Police FIR attached	indicate whether MLC report and Police FIR attached	Tick Yes or No
i) System of Medicene	Enter the system of medicine followed in treating the patient	Open Text
SECTION E - DETAILS OF CLAIM		
a) Details of Treatment Expences	Enter the amount claimed as treatment expences	In rupees (Do not enter paise values)
b) Claim for Domiciliary Hospitalization	indicate whether claim is for domiciliary hospitalization	Tick Yes or No
c) Details of Lump sum/ Cash benifit claimed	Enter the amount claimed as lump sum / cash benefit	In rupees (Do not enter paise values)
d) Claim documents Submitted-Check List	indicate which supporting documents are submitted	Tick the right option
SECTION F - DETAILS OF BILLS ENCLO	SED	
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Indicate which bills are enclosed with the amount in rupees

# SECTION G - DETAILS OF PRIMARY INSURED?s BANK ACCOUNT

a) PAN	Enter the permanent account number	As allotted by the Income Tax Department
b) Account Number	Enter the Bank account number	As allotted by the Bank
c) Bank Name and Branch	Enter the Bank name along with the branch	Name of the Bank in full
d) Cheque/ DD payable details	Enter the name of the beneficiary the cheque / DD should be made out to	Name of the individual / organization in full
e) IFSC Code	Enter the IFSC code of the Bank branch	IFSC code of the Bank branch in full

## **SECTION H - DECLARATION BY THE INSURED**

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.



hospital:

**CLAIM FORM - PART B TO BE FILLED IN BY THE HOSPITAL The issue of this** Form is not to be taken as an admission of liability Please include the original preauthorization request form in lieu of PART A

## **DETAILS OF HOSPITAL:**

a) Name of the G. KUPPUSWAMY NAIDU MEMORIAL HOSPITAL

b) Hospital ID:	c) Type of Hospital:	☐ Network ☐ Non Networ	k (if non network fill section E)
<ul><li>d) Name of the treating doctor:</li><li>f) Registration N</li></ul>		e) Qualification: g) Phone No.:	
with State Code		g) Frione No	
DETAILS OF T	HE PATIENT ADMITTED:		
a) Name of the Patient:	ANBALAGAN M		
b) IP Registration Number:	c) Ge	nder:	Date of h:
e) Date of Admission:	08- JUN-2024 <sup>Time:</sup>	f) Date of 10 Discharge: JU	)- JN-2024 <sup>Time</sup> :
g) Type of Admission:	☐ Emergency ☐ Planned☐ D Care☐ Maternity	Pay h) If 1) Date of Maternity: Delivery:	2) Gravida Status:
i) Status at time of discharge:	☐ Discharge to home ☐ Dischanother hospital☐ Deceased	narge to j) Total claime amount:	ed
DETAILS OF A	AILMENT DIAGNOSED (PR	IMARY):	
a)		ICD 10 Codes	Description
a) I. Primary Diagn	osis	ICD 10 Codes	Description
		ICD 10 Codes	Description
I. Primary Diagn	ignosis:	ICD 10 Codes	Description
I. Primary Diagnii. Additional Dia	ignosis: es:	ICD 10 Codes	Description
I. Primary Diagn ii. Additional Dia iii. Co-morbiditie	ignosis: es:	ICD 10 Codes	Description  Description
I. Primary Diagn ii. Additional Dia iii. Co-morbiditie iv. Co-morbiditie	ignosis: es:		
I. Primary Diagnii. Additional Diaiii. Co-morbiditieiv. Co-morbiditieb)	ignosis: es:		
I. Primary Diagnii. Additional Diaiii. Co-morbiditieiv. Co-morbiditieb) i. Procedure 1:	ignosis: es:		
I. Primary Diagnii. Additional Diaiii. Co-morbiditieiv. Co-morbiditieb) i. Procedure 1: ii. Procedure 2:	ngnosis: es:		
I. Primary Diagn ii. Additional Dia iii. Co-morbiditie iv. Co-morbiditie b) i. Procedure 1: ii. Procedure 2: iii. Procedure 3:	ognosis: es: es: cocedure		
I. Primary Diagnii. Additional Diaiii. Co-morbiditieiv. Co-morbiditieiv. Co-morbiditieiv. Procedure 1: ii. Procedure 2: iii. Procedure 3: iv. Details of Procedure 3:	es:  ocedure  tion obtained: Yes No	ICD 10 Codes  d) Pre-authorization	
I. Primary Diagnii. Additional Diaiii. Co-morbiditieiv. Co-morbiditieiv. Co-morbiditieiv. Procedure 1: ii. Procedure 2: iii. Procedure 3: iv. Details of Procedure 3: c) Pre-authorization	es:  es:  cocedure  tion obtained: Yes No  on by network hospital not eason:	ICD 10 Codes  d) Pre-authorization	

i) If Yes, give ca	ause	Self-inflicted ☐ Roa alcohol consumption	ad Traffic Accide	ent□ Sul	ostance abuse /
ii) If injury due t	o substance				
abuse / alcohol Test conducted	consumption, to establish this:	☐ Yes ☐ No (If Yes, a	attach reports)		
iii) If Medico leg		☐ Yes ☐ No			
iv) Reported to	Police:	☐ Yes ☐ No			
v) FIR No.:					
vi) If not reporte reason:	ed to police give				
CLAIM DOCUME	ENTS SUBMITT	ED - CHECK LIST:		• • • • • • • • • •	
letter □ Copy of Pl □ Operation Thea	hoto ID Card of pa atre Notes 🗌 Inves	al Pre-authorization requation Verified by hospital stigation reports Hospital Reports	al□ Hospital Dis oital main bill□	scharge s Hospital	summary break-up bill
bills	PE investigation re	eports Doctor?s refer	rence slip for inv	vestigatio	n □ ECG □ Pharmacy
☐ MLC reports & please specify	Police FIR  Orig	ginal death summary fro	m hospital whe	re applica	able□ Any other,
ADDITIONAL DE NON-NETWORK		E OF NON NETWOR	RK HOSPITAL	_ (ONLY	FILL IN CASE OF
a) Address of the Hospital	PAPPANAICKE	NPALAYAM,641037	• •		
City:	COIMBATORE	State:	TAMIL NADU		
Pin Code:	641037	Phone No:	7845120694	•	ation No. ate Code:
Hospital PAN:		Number of inpatient beds			
Facilities available in the hospital	i. OT	☐ YES ☐ NO	ii. ICU	☐ YES	□ NO
DECLARATION	BY THE HOSPI	ITAL:			
knowledge and bel	ief. If we have ma	on furnished in this Clai de any false or untrue s r this claim shall be forfe	statement, supp		
Date: F	Place:			_	ature and Seal of the lospital Authority:
GUIDANCE	FOR FILLING	CLAIM FORM - PAR	RT B (To be fi	illed in l	oy the hospital)
DATA ELEMENT		DESCRIPTION			FORMAT
SECTION A - DET	TAILS OF HOSPIT	ΓAL			
a) Name of the ho	spital:	Enter the name	of hospital		Name of the hospital in full
b) Hospital ID		Enter ID number	r of hospital		As allocated by the TPA
c) Type of Hospita	<u>l</u>	Enter the name	of the treating of	doctor	Name of doctor in full
e) Qualification		Enter the qualific doctor	cation of the tre	ating	Abbreviations of educational qualifications
f) Registration No.	with State Code	Enter the registre doctor along with		ı me	As allocated by the Medical Council of India

g) Phone No.	Enter the phone number of doctor	Include STD code with telephone number
SECTION B - DETAILS OF THE PATIEN	T ADMITTED	
a) Name of Patient	Enter the name of patient	Name of patient in full
b) IP registration Number	Enter insurance provider registration number	As allotted by the insurance provider
c) Gender	Indicate Gender of the patient	Tick Male or Female
d) Age	Enter age of the patient	Number of years and months
e) Date of Birth	Enter date of birth	Use dd-mm-yy format
f) Date of Admission	Enter date of admission	Use dd-mm-yy format
g) Time	Enter Time of admission	Use hh:mm format
h) Date of Discharge	Enter date of Discharge	Use dd-mm-yy format
i) Time	Enter time of Discharge	Use hh:mm format
j) Type of Admission	Indicate type of admission of patient	Tick the right option
k) If Maternity		
i) Date of Delivery	Enter Date of Delivery if maternity	Use dd-mm-yy format
ii) Gravida Status	Enter Gravida status if maternity	Use standard format
l) Status at time of discharge	Indicate status of patient at time of discharge	Tick the right option
M) Total claimed amount	Indicate the total claimed amount	In rupees (Do not ente
SECTION C - DETAILS OF AILMENT DI	AGNOSED (PRIMARY)	
a) ICD 10 Code		
b) Gender	Indicate Gender of the patient	Tick Male or Female
Primary Diagnosis	Enter the ICD 10 Code and description of the primary diagnosis	Standard Format and Open text
Additional Diagnosis	Enter the ICD 10 Code and description of the additional diagnosis	Standard Format and Open text
Co-morbidities	Enter the ICD 10 Code and description of the Co-morbidities	Standard Format and Open text
b) ICD 10 PCS		
Procedure 1	Enter the ICD 10 Code and description of the first procedure	Standard Format and Open text
Procedure 2	Enter the ICD 10 Code and description of the second procedure	Standard Format and Open text
Procedure 3	Enter the ICD 10 Code and description of the third procedure	Standard Format and Open text
Details of Procedure	Enter the details of the procedure	Open text
c) Pre-authorization obtained	Indicate whether pre-authorization obtained	Tick Yes or No
d) Pre-authorization Number	Enter pre-authorization number	As allotted by TPA
e) If authorization by network hospital not obtained, give reason	Enter reason for not obtaining pre- authorization number	Open text
f) Hospitalization due to injury	Indicate if hospitalization is due to injury	Tick Yes or No
Cause	Indicate cause of injury	Tick the right option
If injury due to substance abuse/alcohol consumption test conducted to establish this	Indicate whether test conducted	Tick Yes or No
Medico Legal	Indicate whether injury is medico legal	Tick Yes or No
Reported to Police	Indicate whether police report was filed	Tick Yes or Not

FIR No.	Enter first information report number	As issued by police authrities	
If not reported to police, give reason	Enter reason for not reporting to police	Open text	

### SECTION D - CLAIM DOCUMENTS SUBMITTED-CHECK LIST

Indicate which supporting documents are submitted

#### SECTION E - DETAILS IN CASE OF NON NETWORK HOSPITAL

a) Address	Enter the full postal address	Include Street, City and Pin Code
b) Phone No.	Enter the phone number of hospital	Include STD code with telephone number
c) Registration No. with State Code	Enter the registration number of the Hospital obtained from local body like City Corporation / Municipality	As allocated by the City Corporation / Municipality
d) Hospital PAN	Enter the permanent account number	As allocated by the Income Tax Department
e) Number of Inpatient beds	Enter the number of inpatient beds	Digits
f) Facilities available in the hospital	Indicate facilities available in the hospital	Tick the right option. If others, please specify

#### SECTION F - DECLARATION BY THE HOSPITAL

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. and stamp

### **DECLARATION:**

1.Total count of documents and the contenet that upload have to matcg the documents which you courier in the original to ?Medi Assist India Pvt. Ltd., 2nd Floor, Rwd Atlantis, 24, Nelson Manickam Rd, Railway Colony, Aminjikarai, Chennai, Tamil Nadu 600029.

.Claim will be approved for payment processing once the original physical documents are received by MediAssist.Pre/Post hospitalization claims will be settled once main hospitalization claim is settledDo not club Pre/Post hospitalization Claims with the Main Hospitalization Claim. Please submit a new claim for both pre and/or post individually.Main hospitalization claim is to be uploaded first followed by Pre/Post hospitalizationPlease seal the envelope prior to dispatching with all requisite documents clearly mentioning the Employee ID and 'ForMediAssistMedicalReimbursements' on the envelopePlease club all relevant documents in a single file. For eg: club all pharmacy bills in a single file and upload it. If they are uploaded as separate document without clubbing them together then claim will be processed post MediAssist receiving physical document.

I hereby declare that the information furnished in this Claim Form is true & correct to the best of my knowledge & belief. If I have made any false or untrue statement, suppression or concealment of any material fact, my right to claim reimbursement shall be forfeited. I also consent & authorize TPA or insurance company to seek necessary medical information from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the Bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the Post - hospitalization claim, if any.

Date Employee Signature

Date of Submission Generated On :- 11 Jun 2024