



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



Z0017376543

DETAILS OF PRIMARY INSURED:

| | |
|--|-------------------------------|
| Policy No.: 97000034230400000116_SEZ | Sl. No/ Certificate no. |
| Company/ TPA ID COGNIZANT TECHNOLOGY SOLUTIONS INDIA PVT. LTD | |
| No: | |
| Name: GOWTHAMAN A | EmpID: 485083 |
| MAID: 5033848908 | |
| Address: | |
| City: COIMBATORE | State: TAMIL NADU |
| Pin Code: 641037 | Phone No: 7845120694 |
| Email ID: GOWTHAMAN.A2@COGNIZANT.COM | |

DETAILS OF INSURANCE HISTORY:

| | | |
|--|--|---|
| Currently covered by any other Mediclam / Health Insurance: | <input type="checkbox"/> Yes <input type="checkbox"/> No | Date of commencement of first Insurance without break: |
| If yes, company name: | COGNIZANT TECHNOLOGY SOLUTIONS INDIA PVT. LTD | Policy No.: 97000034230400000116_SEZ |
| Sum insured (Rs.): | Have you been hospitalized in the last four years since inception of the contract? | <input type="checkbox"/> Yes <input type="checkbox"/> No Date: |
| Diagnosis: | OTHER DISEASES OF THE DIGESTIVE SYSTEM | Previously covered by any other Mediclam /Health insurance: <input type="checkbox"/> Yes <input type="checkbox"/> No |

DETAILS OF INSURED PERSON HOSPITALIZED:

| | |
|--|---|
| Name: ANBALAGAN M | Gender: <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female |
| Age years: 55 | Date of Birth: |
| Relationship to Primary insured: | <input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input checked="" type="checkbox"/> FATHER <input type="checkbox"/> MOTHER <input type="checkbox"/> OTHER(PLEASE SPECIFY) |
| Occupation: | <input type="checkbox"/> SERVICE <input type="checkbox"/> SELF EMPLOYED <input type="checkbox"/> HOME MAKER <input type="checkbox"/> STUDENT <input type="checkbox"/> RETIRED <input type="checkbox"/> OTHER(PLEASE SPECIFY) |
| Address(if diffrent from above): | |
| City: COIMBATORE | State: TAMIL NADU |
| Pin Code: 641037 | Phone No: 7845120694 |
| Email ID: GOWTHAMAN.A2@COGNIZANT.COM | |

DETAILS OF HOSPITALIZATION:

| | | | | | |
|--------------------------------|--|-----------------------------------|---|---------------------|--|
| Name of Hospital where amited: | G KUPPUSWAMY NAIDU MEMORIAL HOSPITAL,POST BOX NO : 6327., COIMBATORE,TAMIL NADU | | | | |
| Room Category occupied: | <input type="checkbox"/> DAY CARE <input type="checkbox"/> SINGLE OCCUPANCY <input type="checkbox"/> TWIN SHARING <input type="checkbox"/> 3 OR MORE BEDS PER ROOM | | | | |
| Hospitalization due to: | <input type="checkbox"/> INJURY <input type="checkbox"/> ILLNESS <input type="checkbox"/> MATERNITY | | Date of injury / Date Disease first detected /Date of Delivery: | | 09- APR-2024 |
| Date of Admission: | 09-APR-2024 | Time: | Date of Discharge: | 12-APR-2024 | Time: |
| If injury give cause: | <input type="checkbox"/> SELF INFLICTED <input type="checkbox"/> ROAD TRAFFIC ACCIDENT <input type="checkbox"/> SUBSTANCE ABUSE / ALCOHOL CONSUMPTION | | | If Medico legal: | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Reported to Police: | <input type="checkbox"/> YES <input type="checkbox"/> NO | MLC Report & Police FIR attached: | <input type="checkbox"/> YES <input type="checkbox"/> NO | System of Medicine: | |

DETAILS OF CLAIM:

| | | | |
|-------------------------------|-----------|-------------------------------|-----------|
| Pre -hospitalization expenses | INR | Hospitalization expenses | INR 77970 |
| Post-hospitalization expenses | INR | Health-Check up cost: | INR |
| Ambulance Charges: | INR | Others (code): | INR |
| Pre -hospitalization period: | | Post -hospitalization period: | |
| Total: | INR 77970 | | |

b) Claim for Domiciliary Hospitalization: ☐ YES ☐ NO (IF YES, PROVIDE DETAILS IN ANNEXURE)

c) Details of Lump sum / cash benefit claimed:

| | | | |
|---------------------------|-----------|----------------|-----|
| Hospital Daily cash: | INR | Surgical Cash: | INR |
| Critical Illness benefit: | INR | Convalescence: | INR |
| Total: | INR 77970 | | |

Claim Documents Submitted - Check List:

☐ 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 (Rs) | Remarks |
|--------|----------|------|-------------|---------|
|--------|----------|------|-------------|---------|

DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:

| | | | |
|------------------------------|-----------------------------|-----------------|--|
| PAN: | | Account Number: | 2111506822 |
| Bank Name: | KOTAK MAHINDRA BANK LIMITED | Branch: | SKANDA SQUARE,727, AVINASHI ROAD, COIMBATORE - 641 018 |
| Cheque / DD Payable details: | | IFSC Code: | 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 concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement 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

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured)

| DATA ELEMENT | DESCRIPTION | FORMAT |
|---|---|--|
| SECTION A - DETAILS OF PRIMARY INSURED | | |
| a) Policy No. | Enter the policy number | As allotted by the Insurance Company |
| b) Sl. 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 allotted 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-format |
| 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 PERSON 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 |
| SECTION D - DETAILS OF HOSPITALIZATION | | |
| a) Name of Hospital where admitted | Enter the name of hospital | Name of hospital in full |

| | | |
|--|---|-----------------------|
| 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 Medicine | Enter the system of medicine followed in treating the patient | Open Text |

SECTION E - DETAILS OF CLAIM

| | | |
|--|---|---------------------------------------|
| a) Details of Treatment Expenses | Enter the amount claimed as treatment expenses | 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 benefit 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 ENCLOSED

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.



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 hospital: | G KUPPUSWAMY NAIDU MEMORIAL HOSPITAL, POST BOX NO : 6327., COIMBATORE, TAMIL NADU | | |
| b) Hospital ID: | c) Type of Hospital: | <input type="checkbox"/> Network <input type="checkbox"/> Non Network (if non network fill section E) | |
| d) Name of the treating doctor: | e) Qualification: | | |
| f) Registration No. with State Code: | g) Phone No.: | | |

DETAILS OF THE PATIENT ADMITTED:

| | | | |
|---------------------------------|--|---|-----------------------|
| a) Name of the Patient: | ANBALAGAN M | | |
| b) IP Registration Number: | c) Gender: | <input type="checkbox"/> Male <input type="checkbox"/> Female | d) Date of birth: |
| e) Date of Admission: | 09-APR-2024 | Time: | f) Date of Discharge: |
| g) Type of Admission: | <input type="checkbox"/> Emergency <input type="checkbox"/> Planned <input type="checkbox"/> Day Care <input type="checkbox"/> Maternity | h) If Maternity: | 1) Date of Delivery: |
| i) Status at time of discharge: | <input type="checkbox"/> Discharge to home <input type="checkbox"/> Discharge to another hospital <input type="checkbox"/> Deceased | j) Total claimed amount: | 2) Gravida Status: |

DETAILS OF AILMENT DIAGNOSED (PRIMARY):

| a) | ICD 10 Codes | Description |
|---------------------------|--------------|-------------|
| i. Primary Diagnosis | | |
| ii. Additional Diagnosis: | | |
| iii. Co-morbidities: | | |
| iv. Co-morbidities: | | |

| b) | ICD 10 Codes | Description |
|--------------------------|--------------|-------------|
| i. Procedure 1: | | |
| ii. Procedure 2: | | |
| iii. Procedure 3: | | |
| iv. Details of Procedure | | |

| | | |
|--|--|------------------------------|
| c) Pre-authorization obtained: | <input type="checkbox"/> Yes <input type="checkbox"/> No | d) Pre-authorization Number: |
| e) If authorization by network hospital not obtained, give reason: | | |
| f) Hospitalization due to injury: | | |

- i) If Yes, give cause ☐ Self-inflicted ☐ Road Traffic Accident ☐ Substance abuse / alcohol consumption
- ii) If injury due to substance abuse / alcohol consumption, ☐ Yes ☐ No (If Yes, attach reports)
Test conducted to establish this:
- iii) If Medico legal: ☐ Yes ☐ No
- iv) Reported to Police: ☐ Yes ☐ No
- v) FIR No.:
- vi) If not reported to police give reason:

CLAIM DOCUMENTS SUBMITTED - CHECK LIST:

- ☐ Claim form duly signed ☐ Original Pre-authorization request ☐ Copy of the Pre-authorization approval letter ☐ Copy of Photo ID Card of patient Verified by hospital ☐ Hospital Discharge summary
- ☐ Operation Theatre Notes ☐ Investigation reports ☐ Hospital main bill ☐ Hospital break-up bill
- ☐ CT/MR/USG/HPE investigation reports ☐ Doctor's reference slip for investigation ☐ ECG ☐ Pharmacy bills
- ☐ MLC reports & Police FIR ☐ Original death summary from hospital where applicable ☐ Any other, please specify

ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL):

a) Address of the Hospital **PAPPANAICKENPALAYAM,641037**

City: **COIMBATORE** State: **TAMIL NADU**

Pin Code: **641037** Phone No: **7845120694** Registration No. with State Code:

Hospital PAN: Number of inpatient beds

Facilities available in the hospital i. OT ☐ YES ☐ NO ii. ICU ☐ YES ☐ NO

DECLARATION BY THE HOSPITAL:

We hereby declare that the information furnished in this Claim Form is true & correct to the best of our knowledge and belief. If we have made any false or untrue statement, suppression or concealment of any material fact, our right to claim under this claim shall be forfeited.

Date: Place:

Signature and Seal of the Hospital Authority:

GUIDANCE FOR FILLING CLAIM FORM - PART B (To be filled in by the hospital)

| DATA ELEMENT | DESCRIPTION | FORMAT |
|--|---|--|
| SECTION A - DETAILS OF HOSPITAL | | |
| a) Name of the hospital: | Enter the name of hospital | Name of the hospital in full |
| b) Hospital ID | Enter ID number of hospital | As allocated by the TPA |
| c) Type of Hospital | Enter the name of the treating doctor | Name of doctor in full |
| e) Qualification | Enter the qualification of the treating doctor | Abbreviations of educational qualifications |
| f) Registration No. with State Code | Enter the registration number of the doctor along with the state code | 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 PATIENT 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 enter paise values) |

SECTION C - DETAILS OF AILMENT DIAGNOSED (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 authorities |
| 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 content that upload have to match the documents which you courier in original to the **Chennai DLF Branch**.
2. Claim will be approved for payment processing once the original physical documents are received by MediAssist.
3. Pre/Post hospitalization claims will be settled once main hospitalization claim is settled
4. Do not club Pre/Post hospitalization Claims with the Main Hospitalization Claim. Please submit a new claim for both pre and/or post individually.
5. Main hospitalization claim is to be uploaded first followed by Pre/Post hospitalization
6. Please seal the envelope prior to dispatching with all requisite documents clearly mentioning the Employee ID and 'ForMediAssistMedicalReimbursements' on the envelope
7. Please 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 :- 12 Apr 2024