PARAMOUNT HEALTH SERVICES & INSURANCE TPA PRIVATE LIMITED (IRDA License No. 006) [formerly known as PARAMOUNT HEALTH SERVICES (TPA) PVT.LTD] Plot no.A-442, Road No-28,M.I.D.C Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Mumbai, Pin Code – 400 604 CLAIM ACKNOWLEDGMENT SHEET Name of Insurer : PHS ID: Employee No : Insured Name: Mobile No : Patient Name : Phone (STD) : Policy No : Name of Corporate: Type of Claim (To Main Hospitalisation / Pre-Post Hospitalisation / OPD Claim / Deficiency Retrieval / Critical Illness / Cash Benefit E-Mail ID of be ticked): primary insured : CLAIM DOCUMENT CHECK LIST Document Sr. No Description Remarks Status(Y/N) IRDA Claim Form duly signed by the Insured & Hospital Part-A: Duly signed by the insured with Claimed amount , Mobile number & Email ID along with PHS ID 1 Part-B: Duly signed and stamped by hospital Declaration form duly signed & stamped by the hospital in case treatment taken is under PPN/GIPSA hospitals. In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating 2 reason for the same. Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the Account Holder Printed on the Cheque 3 Leaf. ID Proof of Employee / Primary Insured- Any of one (Passport, Voter ID, Driving License, Or any Government Approved 4 ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof ID Proof of Patient- Any of one (Passport, Voter ID, Driving License, Or any Government Approved ID) 5 Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care 6 Treatment) / Death Summary (in Case of Death Claim) 6.a Copy of the Legal heir certificate (if the claim is for the death of the principle insured) 6.b Copy of Post Mortem Report & Death Certificate (In Accidental Death cases) 7 Policy Copy (if individual policy) 8 64VB Compliance Certificate (If individual policy) Original Final Hospital bill with cost wise breakup of each Item 9 Original Payment Receipt of Main Hospital bill (both Deposit / Refund) 10 Receipt Of Payments made at the Hospital by Credit Card: Please attach the Xerox Copy of the Credit Card Payment Slip 10.a Original copy of Implant Invoice along with Payment Receipts & Implant Labels / Stickers for Stents/ Mesh/ IOL 11 Original bills, original Payment Receipts and investigation / Laboratory Reports 12 Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions. 13 Original copy of First Consultation letter and subsequent Prescriptions. 14 Hospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not 15 falls in GIPSA/PPN) 16 OTHER DOCUMENTS Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim) 16.a Original Sonography Report in case of Maternity Claim 16.b Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract 16.c Claim Copy of the First Information Report (FIR) from Police Department / Copy of the Medico-Legal Certificate (MLC) in case 16.d of Road Traffic Accident (RTA) A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases) 16.e In case of claims where the insured has submitted documents to another insurance co/TPA, he needs to submit 16 f attested Photocopies of all the documents along with detailed claim settlement letter from the TPA and any unpaid bills and receipt for the same in originals. Claims Submitted by : Insured / Corporate / Agent / Broker / Insurer / Hospital Claim Submitted by: Date of Claim PHS Executive DD/MM/YYYY HH:MM Submission: Name: Signature: Claim Submitted at: PHS - (Location) / Help Desk Important Points to Remember:-1. Please mark either or against respective check box 2. Date of File Received will be considered as next working day for Claim Files picked up at Help Desk 3. Claim Need to be Submitted within 7 Working Days from Date of Discharge from Hospital

- 4. The above list of documents is indicative. In case of any other document requirement as specified by the Insurance Company, our document recovery team will contact you on receipt of your claim documents by us
- 5. Please visit us at www.paramounttpa.com to check Online Claim Status or download Paramount Mobile App
- 6. Member is advised to keep photocopies of all the papers since insurer requires all the above documents in original. Documents once submitted will not returned unless approved & agreed
- 7. Corrections in any documents are not allowed, otherwise it will not be entertained during adjudication.

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
The issue of this Form is not to be taken as an admission of liablity

(To be Filled in block letters)

DETAILS OF PRIMARY INSURED:	I
a) Policy No.: b) Sl. No/ Certificate no.	
c) Company/ TPA ID No:	
d) Name: SURNAME FIRST NAME MIDDL	E NAME
e) Address:	
City: State: State:	
Pin Code Phone No: Phone No: Email ID:	
DETAILS OF INSURANCE HISTORY:	
a) Currently covered by any other Mediclaim / Health Insurance: Yes No b) Date of commencement of first Insurance without break: D D M M M	YYYY
c) If yes, company name:	Date: M M Y Y
Diagnosis: e) Previously covered by any other Medi	iclaim /Health insurance : Yes No
f) If yes, company name:	
DETAILS OF INSURED PERSON HOSPITALIZED::	
a) Name: USURNAMEU FIRST NAME MIDDL	E N A M E
	Υ
e) Relationship to Primary insured: Self Spouse Child Father Mother Other (Please Specify)	
f) Occupation Service Self Employed Home Maker Student Other (Please Specify)	
g) Address (if diffrent from above):	
City: State: Sta	
Pin Code Phone No: Email ID:	
DETAILS OF HOSPITALIZATION: :	
a) Name of Hospital where Admited:	
b) Room Category occupied: Day care Single occupancy Twin sharing 3 or more beds per room	GG GGG 8
c) Hospitalization due to: Injury Illness Maternity d) Date of injury / Date Disease first detected /Date of Delivery:	M M Y Y Y Y Y Y Y N Time: H H : M H
	Y h) Time: H H : M H S
	Yes No
ii) Reported to Police iii. MLC Report & Police FIR attached Yes No j) System of Medicine:	
DETAILS OF CLAIM:	
a) Details of the Treatment expenses claimed Clai I. Pre -hospitalization expenses Rs.	im Documents Submitted - Check List: Claim form duly signed
iii. Post-hospitalization expenses Rs.	
v. Ambulance Charges: Rs. Vi. Others (code): Rs.	
*: /#iibaidailoc oilaiges: 1(6:	Hospital Main Bill
Tatal Rs 00000	Hospital Break-up Bill
Total Rs	Hospital Break-up Bill
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days	Hospital Bill Payment Receipt Hospital Discharge Summary
Total Rs	Hospital Break-up Bill Hospital Bill Payment Receipt Hospital Discharge Summary Pharmacy Bill
Total Rs	Hospital Bill Payment Receipt Hospital Discharge Summary
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days Viii. Post -hospitalization period: days b) Claim for Domiciliary Hospitalization: Yes No (If yes, provide details in annexure) c) Details of Lump sum / cash benefit claimed: i. Hospital Daily cash: Rs.	Hospital Break-up Bill Hospital Bill Payment Receipt Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor's request for investigation
vii. Pre -hospitalization period: days viii. Post -hospitalization period: days b) Claim for Domiciliary Hospitalization: Yes No (If yes, provide details in annexure) c) Details of Lump sum / cash benefit claimed: i. Hospital Daily cash: Rs. ii. Surgical Cash: Rs. iii. Critical Illness benefit: Rs. iv. Convalescence: Rs.	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)
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiiii. Post -hospitalization period: days Viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	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
Vii. Pre -hospitalization period: days viii. Post -hospitalization period: days b) Claim for Domiciliary Hospitalization: Yes No (If yes, provide details in annexure) c) Details of Lump sum / cash benefit claimed: i. Hospital Daily cash: Rs. iii. Surgical Cash: Rs. v. Convalescence: Rs. v. Pre/Post hospitalization Lump sum benefit: Rs. vi. Others: Rs.	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
Vii. Pre -hospitalization period: days	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
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Vii. Pre -hospitalization period: days	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 Amount (Rs)
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiiii. Post -hospitalization period: days Viiiii. Post -hospitalization period: days Viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	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 Amount (Rs)
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days b) Claim for Domiciliary Hospitalization: Yes No (If yes, provide details in annexure) c) Details of Lump sum / cash benefit claimed: i. Hospital Daily cash: Rs. Iii. Surgical Cash: Rs. iii. Critical Illness benefit: Rs. Iii. Surgical Cash: Rs. Iii. Critical Illness benefit: Rs. Iii. Others: Rs. V. Pre/Post hospitalization Lump sum benefit: Rs. Iotal Rs. DETAILS OF BILLS ENCLOSED: SI. No Bill No. Date Issued by Towards 1. D D D M M Y Y Hospital main Bill 2. D D M M Y Y Pre-hospitalization Bills: Nos 3. D D M M Y Y Post-hospitalization Bills: Nos 4. D D D M M Y Y Pharmacy Bills 5. D D D M M Y Y Pharmacy Bills	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
Vii. Pre -hospitalization period: days	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 Amount (Rs)
Vii. Pre -hospitalization period: days	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 Amount (Rs)
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Vii. Pre -hospitalization period: days	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 Amount (Rs)
Total	Hospital Bill Payment Receipt 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 Amount (Rs)
Vii. Pre -hospitalization period: days Viii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiii. Post -hospitalization period: days Viiiii. Post -hospitalization period: days Viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Hospital Bill Payment Receipt 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 Amount (Rs)
Vii. Pre -hospitalization period: days	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 Amount (Rs)

SECTION H

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 D D	M	Y Y Y Pla	ce:	Signature of the Insured	

	DATA ELEMENT	DESCRIPTION	FORMAT	
		SECTION A - DETAILS OF PRIMARY INSURED		
)	Policy No.	Enter the policy number	As allotted by the Insurance Company	
)	SI. No/ Certificate No.	Enter the social Insurance number or the certificate number of social health insurance scheme	As allotted by the oraganization	
:)	Company TPA ID No.	Enter the TPA ID No.	Licence number as allotted by IRDA and printe in TPA documents.	
1)	Name	Enter the full name of the policyholder	Surname, First name, Middle name	
)	Address	Enter the full postal address	Include Street, City and Pin code	
_		SECTION B -DETAILS OF INSURANCE HISTORY		
)	Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No	
)	Date of commencement of first Insurance without break	Enter the date of commencement of first Insurance	Use dd-mm-yy-forrmat	
)	Company Name	Enter the date of commencement of mot mountained	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	
)	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	
)	Previously covered by any other Mediclaim / Health Insurance?	Indicate whether previously covered by another mediclaim / Health Insurance	Tick Yes or No	
	Company Name	Enter the full name of the Insurance Company	Name of the organization in full	
	SEC	TION C -DETAILS OF INSURED PERSON HOSPITALIZED		
)	Name	Enter the full name of the patient	Surname, First name, Middle name	
)	Gender	Indicate Gender of the patient	Tick Male or Female	
_	Age	Enter age of the patient	Number of years and months	
)	Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format	
)	Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, if others, please specify	
	,	· · · · · · · · · · · · · · · · · · ·		
	Occupation	indicate occupation of patient	Tick the right option. If others, please specify.	
<u> </u>	Address	Enter the full postal address	Include Street, City and Pin code	
)	Phone No	Enter the phone number of patient	Include STD code with telephone number	
)	E-mail ID	Enter e-mail address of patient	Complete e-mail address	
_		SECTION D - DETAILS OF HOSPITALIZATION	T	
)	Name of Hospital where admited	Enter the name of hospital	Name of hospital in full	
)	Room category occupied	indicate the room category occupied	Tick the right option	
)	Hospitalization due to	indicate reason of hospitalization	Tick the right option	
)	Date of injury/Date Disease first detected / Date of Delivery	Enter the relevant date	Use dd-mm-yy format	
)	Date of admission	Enter date of admission	Use dd-mm-yy format	
	Time	Enter time of admission	Use hh-mm- format	
)	Date of discharge	Enter date of discharge	Use dd-mm-yy format	
)	Time	Enter time of discharge	Use hh-mm- format	
	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	
	System of Medicene	Enter the system of medicine followed in treating the patient	Open Text	
_	-, o. moaloono	SECTION E - DETAILS OF CLAIM		
)	Details of Treatment Expences	Enter the amount claimed as treatment expences	In rupees (Do not enter paise values)	
)	Claim for Domiciliary Hospitalization	indicate whether claim is for domiciliary hospitalization	Tick Yes or No	
_	Details of Lump sum/ Cash benifit claimed	Enter the amount claimed as lump sum / cash benefit	In rupees (Do not enter paise values)	
)	Claim documents Submitted-Check List		Tick the right option	
'	Oldani adduniento dubinittea-Olieck List	indicate which supporting documents are submitted	Tiok the right option	
		SECTION F - DETAILS OF BILLS ENCLOSED		
ala	cate which bills are enclosed with the amount in rupees	NI C. DETAILS OF DDIMADVINGUEED'S DANK ACCOUNT		
_		DN G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT	As allested by the Indian To Donat	
)	PAN	Enter the permanent account number	As allotted by the Income Tax Department	
)	Account Number	Enter the Bank account number	As allotted by the Bank	
)	Bank Name and Branch	Enter the Bank name along with the branch	Name of the Bank in full	
)	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	
	IECC C-1-	Enter the IFSC code of the Bank branch	IFSC code of the Bank branch in full	
	IFSC Code			

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

(To be Filled in block letters)

DETAILS OF HOSPITAL				
a) Name of the hospital: a) Hospital ID: c) Type of Hospital: Network: Non Network: (if non network fill section E) Non Network: (if non network fill section E) Outline Poly Po				
DETAILS OF THE PATIENT ADMITTED				
a) Name of the Patient: SURNAME				
a) ICD 10 Codes Description b) ICD 10 PCS Description				
I. Primary Diagnosis: ii. Additional Diagnosis: ii. Procedure 2:				
iii. Co-morbidities: iii. Procedure 3: iv. Co-morbidities: iv. Details of Procedure:				
c) Pre-authorization obtained: Yes No d) Pre-authorization Number: Substance abuse / alcohol consumption				
ii) If injury due to substance abuse / alcohol consumption, Test conducted to establish this: Yes No (If Yes, attach reports) 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				
ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)				
a) Address of the Hospital City: State: City: State: City: State Code: State				
DECLARATION BY THE HOSPITAL (PLEASE READ VERY CAREFULLY)				
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: D D M M Y Y Place: Signature and Soal of the Hospital Authority:				

	GUIDANCE FOR FI	LLING CLAIM FORM - PART B (To be filled in by the hos	pital)
	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	Indicate whether in network or non network hospital	Tick the right option
c)	Name of treating doctor	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
	SEC	TION 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	·	
	Date of Delivery	Enter Date of Delivery if maternity	Use dd-mm-yy format
	. 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)
,		I C - DETAILS OF AILMENT DIAGNOSED (PRIMARY)	
a)	ICD 10 Code		
۵,	Primary Diagnosis	Enter the ICD 10 Code and description of the primary diagnosis	Oten deed Ferment and One of text
			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	Indicate whether test conducted	Tick Yes or No
	conducted to establish this		
	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
	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
		TION D - CLAIM DOCUMENTS SUBMITTED-CHECK LIST	T
Indic	ate which supporting documents are submitted		
		ION E - DETAILS IN CASE OF NON NETWORK HOSPITA	
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 / Municipa
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	
		CLUTION I - DECLARATION BY THE HUSFITAL	