TO BE FILLED BY THE INSURED

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

DETAILS OF PRIMARY INSURED: 4 2 1 3 0 0 4 8 2 0 2 3 2 9 9 b) SI. NO/Certificate no: B L R O I A 1 2 4 3 0 0 1 0 5 4 7 4 0 0 B LLELA M U M B A I State: M a h a r a s h t r a nagababu.mallela@accenture.com 6 2 6 4 9 5 0 9 5 Email ID: DETAILS OF INSURANCE HISTORY a) Currently covered by any other Mediclaim / Health b) Date of commencement of first Insurance without break Policy No: 4 | 2 | 1 | 3 | 0 | 0 | 4 | 8 | 2 | 0 | 2 | 3 | 2 | Sum insured (Rs.) d) Have you been hospitalized in the last four years since inception of the contract? Yes No Diagnosis: e) previously covered by any other Mediclaim /Health insurance f) If yes, company name: DETAILS OF INSURED PERSON J Y O S H N A a) Name : ll M b) Gender: 1 6 0 4 2 0 0 0 Female 2 1 d) Date of Birth c) Age years (Please Specify) e) Relationship to Primary insured Spouse f) Occupation (Please Specify) g) Address (if different from above) : State: M a h Phone No: 8 6 2 6 4 9 5 0 DETAILS OF HOSPITALIZATION C H I N N A R I H O S P a) Name of Hospital where Admited: 1 | T | A | L | b) Room Category occupied: Twin sharing 3 or more beds per room d) Date of injury / Date Disease first detected /Date of Delivery c) Hospitalization due to: e) Date of Admission: 0 5 0 9 2 2 1 2 0 0 g) Date of Discharge: 0 7 0 9 2 2 h) Time: 1 2 0 0 Road Traffic Accident Self inflicted Substance Abuse / Alcohol Consumption I) If injury give cause: I) If Medico lega Yes ii) Reported to Police iii. MLC Report & Police FIR attached No j) System of Medicine: SAL DETAILS OF CLAIM: a) Details of the Treatment expenses claimed Claim Documents Submitted - Check List: I. Pre -hospitalization expenses ii. Hospitalization expenses 1 | 6 | 5 | 0 Claim form duly signed Copy of the claim intimation, if iii. Post-hospitalization expenses Hospital Main Bill v. Ambulance Charges: vi. Others Rs. Hospital Break-up Bill Tota Rs 6 5 0 0 Hospital Bill Payment Receipt vii. Pre -hospitalization period: viii. Post -hospitalization period: Hospital Discharge Summary b) Claim for Domiciliary (If yes, provide details in Pharmacy Bill Operation Theater Notes c) Details of Lump sum / cash benefit claimed: ECG i Hospital Daily cash: Rs ii. Surgical Cash: Rs Doctor's request for investigation iii Critical Illness benefit: iv. Convalescence Rs Investigation Reports (Including v. Pre/Post hospitalization Lump sum Rs. Others Total Rs ii. Hospitalization expenses DETAILS OF BILLS ENCLOSED: SI.No Bill No Issued By Amount (Rs) Towards 6 5 0 0 1 Hospital main Bill 2. 0 Pre-hospitalization Bills: Nos 0 3. Post-hospitalization Bills: Nos 4. Pharmacy Bills 5. 6. DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: b) Account Number a) PAN: c) Bank Name and Branch:

e) IFSC Code

d) Cheque / DD Payable details:

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 :	MMYYYY	Place :	Signature of the Insured	

SECTION H

Date: D D M M Y Y Y	Place :	Signature of the Insu	irea				
DATA FLEMENT	GUIDANCE FOR FILLING CLAIM FORM - PART A (To be	e filled in by the insured)		FORMAT			
DATA ELEMENT	DESCRIPTION			FORMAT			
	SECTION A - DETAILS OF PRIMA						
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 organization				
c) Company TPA ID No.	Enter the TPA ID No.		License number as allotted by IRDA and printed in TPA documents.				
d) Name	Enter the full name of the policyholder		urname, First name, Middle name				
e) Address	Enter the full postal address	Inc	clude Stree	t, City and Pin code			
SECTION B -DETAILS OF INSURANCE HISTORY							
Currently covered by any other Mediclaim / Health Indicate whether currently covered by another Mediclaim / Tick Yes or No							
Insurance? b) Date of commencement of first Insurance without	Health Insurance Enter the date of commencement of first Insurance	Us	Use dd-mm-yy-forrmat				
break p) 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		rupees	the mediance company			
d) Have you been Hospitalized in the last four years	Indicate whether hospitalized in the last four years		Tick Yes or No				
since Inception of the contract?							
Date	Enter the date of Hospitalization		se mm-yy fo	ormat			
Diagnosis	Enter the diagnosis details		pen Text				
e) Previously covered by any other Mediclaim / Health 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	Na	ame of the	organization in full			
	SECTION C -DETAILS OF INSURED PER	RSON HOSPITALIZED					
a) Name	Enter the full name of the patient	Sı	urname, Fir	st name, Middle name			
b) Gender	Indicate Gender of the patient	Tic	ck Male or I	Female			
c) Age	Enter age of the patient	Nı	umber of ye	ears and months			
d) Date of Birth	Enter Date of Birth of patient	Us	se dd-mm-y	y format			
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tic	ck the right	option, if others, please specify			
) Occupation	indicate occupation of patient	Tic	ck the right	option. If others, please specify			
g) Address	Enter the full postal address	Inc	clude Stree	t, City and Pin code			
h) Phone No	Enter the phone number of patient	Inc	Include STD code with telephone number				
) E-mail ID	Enter e-mail address of patient	Cc	omplete e-n	nail address			
	SECTION D - DETAILS OF HOSE	PITALIZATION					
a) Name of Hospital where admitted	Enter the name of hospital		ame of hosp	oital in full			
b) Room category occupied	indicate the room category occupied	Tic	ck the right	option			
c) Hospitalization due to	indicate reason of hospitalization	Tic	ck the right	option			
d) Date of injury/Date Disease first detected / Date of	Enter the relevant date	Us	se dd-mm-y	y format			
Delivery e) Date of admission	Enter date of admission	Us	se dd-mm-y	y format			
f) Time	Enter time of admission	Us	se hh-mm-	format			
g) Date of discharge	Enter date of discharge	Us	se dd-mm-y	y format			
h) Time	Enter time of discharge	Us	se hh-mm-	format			
) If injury give cause	indicate cause of injury	Tiv	ck the right	option			
If Medico legal	indicate whether injury is medico legal		ck Yes or N				
Reported to Police	indicate whether police report was filed	Tiv	ck Yes or N	0			
MLC Report & Police FIR attached	indicate whether MLC report and Police FIR attached	Tiv	Tick Yes or No				
) System of Medicine	Enter the system of medicine followed in treating the paties	nt Or	pen Text				
	SECTION E - DETAILS OF	- CLAIM					
a) Details of Treatment Expenses	Enter the amount claimed as treatment expenses		rupees (Do	o not enter paise values)			
b) Claim for Domiciliary Hospitalization	indicate whether claim is for domiciliary hospitalization		ck Yes or N				
c) Details of Lump sum/ Cash benefit claimed	Enter the amount claimed as lump sum / cash benefit	In	In rupees (Do not enter paise values)				
d) Claim documents Submitted-Check List	indicate which supporting documents are submitted	Tie	Tick the right option				
	SECTION F - DETAILS OF BILLS	S ENCLOSED					
Indicate which bills are enclosed with the amount in rupees	220.10.1. 22.1.123 OF BIEE	·					
anount in reposs	SECTION G - DETAILS OF PRIMARY INSU	JRED'S BANK ACCOUNT					
a) PAN	Enter the permanent account number		s allotted by	the Income Tax Department			
b) Account Number	Enter the Bank account number	As	As allotted by the Bank				
c) Bank Name and Branch	Enter the Bank name along with the branch	Na	Name of the Bank in full				
d) Cheque/ DD payable details	Enter the name of the beneficiary the cheque / DD should	be made out Na	Name of the individual / organization in full				
e) IFSC Code	to Enter the IFSC code of the Bank branch	IF.	IFSC code of the Bank branch in full				
	CECTION III DECLARATION BY						

SECTION H - DECLARATION BY THE INSURED

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

Declaration on Electronic Submission of Claim Documents

I, <u>JYOSHNA M</u> , aged <u>21</u> years, enrolled in Vidal Health Insurance TPA Pvt. Ltd. ("Vidal Health") vide Vidal card ID <u>BLR-OI-A1243-001-0547400-B</u> hereby agree and accept the following terms and conditions:
1. I have included PDF copies of all the bills / receipts for the purpose of claiming my health insurance reimbursement benefit and have not submitted the same, for claiming reimbursement, to any other Third Party Administrator.
2. I agree to submit the original copies of these bills to Vidal Health within 15 days/(as per policy guidelines, whichever is applicable) of Online Claim submission or end of the government mandated COVID-19 lockdown. I agree to repay all reimbursement amount received by me along with recovery costs incurred by Vidal Health to make the recovery, in case of non-submission, forgery, or discrepancy between the PDF copies and the original copies of the bills.
3. I agree to send a self-attested copy of my valid Identity proof by mail, in case it was not submitted by me at the time of enrolment/admission.
Signature: Date:
Name: Email ID:
Mobile No: