



Date :22 Dec 2022

To,

The Administrator / Medical Superintendent,
Royal Balaji Hospitals,
No:7, Clc, Works Road, New Colony, Chrompet, NEW COLONY, CHROMPET
Hospital ID: (80706)
Rohini Id: 8900080205314

Dear Partner,

With reference to your request (30886057) for final cashless pre-authorization, we here by authorize INR **66654** against your final bill amount INR **83430**. The details of the pre-authorization are as follows:

Patient Details

Patient Name	Thamizharasu Munuswamy
Relation to Primary Beneficiary	Self
Age	26
Gender	M
Insurance Company	The New India Assurance Co. Ltd
Medi Assist ID	5086757953
Policy Holder	COGNIZANT TECHNOLOGY SOLUTIONS INDIA PVT. LTD
IP No.	-
Policy No.	97000034220400000061_SEZ
Policy Period	01 Nov 2022 to 31 Oct 2023
Primary Beneficiary	Thamizharasu Munuswamy
Primary Beneficiary Employee ID	2115430
Insurer Claim No	TP00397000022900093806
Insurer Member ID	

Treatment Details

Provisional Diagnosis	Deviated nasal septum
Expected Date Of Admission	20 Dec 2022
Treating Doctor	Dr Rajashaker
Procedure / Treatment Planned	Septoplasty-Repair of nasal septum
Estimated Date of Discharge	22 Dec 2022
Room Category Occupied	Single private room
Length Of Stay	2
Eligible Room Category	Single Ward (Private / Special / Executive Ward)

Authorization Details

#	Status	Received Date	Cumulative Amount	Cumulative Authorized
1	Pre-Auth Processed	17 Dec 2022 12:12	91900	62492
2	Pre-Auth Processed	22 Dec 2022 12:12	83430	66654

Total Authorized amount Rs 66654 (Sixty Six Thousand Six Hundred and Fifty Four).

Authorization Remarks :

[Self] Final approval given, 15% co-pay deducted, discount amount should not to be collect from patient.

Hospital Agreed Tariff :

I. Package Case	
Agreed Package Rate	NA
Package charges exclude cost towards implants/co-morbidity/extended stay	

II. Non Package Case		
Room Type	Room Rent	Nursing
NA	NA	NA

Consultation Visit Charges/ Surgeon's fee/ OT/ Anaesthetist : As per customary and reasonable charges

Authorization Summary

Total bill amount (INR)	83430
Other Deductions(INR)*	1351
Copay (INR)	11762
Hospital Discount (INR)	3663
Deductibles (INR)	0
Total Authorized Amount(INR)	66654
Amount to be paid by Insured (INR)	13113

***Deduction Details**

S.no	Description	Bill Amount (INR)	Deducted Amount (INR)	Admissible Amount (INR)	Deduction Reason
1	registration charges	150	150	0	NME registrtrion:-150.00
2	other miscellaneous charges	2110	150	1960	NME ot gown:-150.00
3	medicines/drugs	10170	1051	9119	NME ecg leds:-100.00,NME GLOVES:-704.00,NME MASK:-20.00,NME gloves:-105.00,NME exam gloves:-122.00

Terms and conditions for authorization

- Cashless authorization letter issued on the basis of information provided in pre authorization form. In case of misrepresentation/concealment of facts, any material difference/deviation/ discrepancy in information is observed in discharge summary / IPD records then cashless authorization stand null & void. At any point of claim processing Insurer or TPA reserves right to raise queries for any other document to ascertain the admissibility of claim.
- KYC (know your customer) details of proposer/employee/beneficiary are mandatory for claim payout above Rs.1 lakh.
- Network provider shall not collect any additional amount from the individual in excess of Agreed Package Rates except cost towards non admissible amounts (including additional charges due to opting higher room rent than eligibility/choosing separate line of treatment which is not envisaged/considered in Package)
- Network provider shall not make any recovery from the deposit amount collected from the insured except for the cost towards non admissible amounts (including additional charges due to opting higher room rent than eligibility/choosing separate line of treatment which is not envisaged/considered in Package)
- In the event of unauthorized recovery of any additional amount from the insured in excess of Agreed Package Rates, the authorized TPA/Insurance company reserves the right to recover the same or get the same refunded to the policy holder from the network provider and/or take necessary action as provided under the MOU.
- Where treatment / procedure to be carried out by a Doctor/Surgeon of insured's choice (not empaneled with the Hospital) network provider may give treatment after obtaining specific consent of the policyholder.
- Differential cost borne by the policyholder may be reimbursed by Insurer subject to terms and conditions of the policy.

DOCUMENTS TO BE PROVIDED BY THE HOSPITAL IN SUPPORT OF THE CLAIM

- Detailed discharge summary and all bills from the Hospital
- Cash memos from the Hospitals / Chemists supported by proper prescriptions
- Diagnostic Test Reports and Receipts supported by note from the attending Medical Practitioner / Surgeon recommending such diagnostic tests.
- Surgeon's Certificate stating nature of operation performed and Surgeon's Bill and Receipt.
- Certificates from attending Medical Practitioner / Surgeon giving patient's condition and advice on discharge
- Please send cashless documents to address mentioned in last page of letter. (Beneath signature)
- Final hospital bills should be issued in the name of The New India Assurance Co. Ltd as a payer for payment of cashless claims. This is a mandatory requirement for claim settlement.

Cashless Checklist

- Photo ID Card
- Address Proof
- Discharge Summary (Mandatory)
- Final Bill (Mandatory)

Also note that

- The following expenses will not be payable:
 - Expenses on investigations / diagnostic tests, etc. which are not related to the condition for which admission is sought
 - Expenses related to medicines/drugs incurred post discharge
 - Expenses not covered / not payable as per health insurance policy terms and conditions
- The following documents must be submitted in full within 7 days from date of discharge to enable settlement of claim:
 - Settlement of claim, failing which Authorization(s) issued for this hospitalization would be treated as void
 - Original cashless claim form in IRDAI format
 - Original bill in IRDAI format, duly signed by the patient / representative
 - Original discharge summary in IRDAI format, duly signed by the patient / representative
 - Break-up of the bill amount being claimed, including pharmacy, investigations, etc.
 - All original investigation reports and X ray films etc
 - Original letter/s of clarification provided during the authorization

- Original sticker for all the implants & high value consumables
- Attested copy of the receipt for the amount settled by the patient / representative.
- Attested copy of the OT notes for surgical cases
- Self-attested copy of photo id card of the patient is mandatory; any one of these documents will be accepted - (a) Driving Licence (b) PAN Card (c) Voter ID Card (d) School/College Id card for students (e) Passport (f) ID card issued by present employer
- If the bill amount exceeds INR 1 lakh, it is mandatory to collect the address proof of the Primary Beneficiary; any of these documents will be accepted - (a) Driving Licence (b) Passport (c) Voter ID Card (d) Aadhar Card

Please note that the amount authorised is provisional and is subject to change based on the final bill and discharge summary, and deduction of TDS, as applicable.

Note: As per Modified Guidelines on Standards and Benchmarks for Hospitals in the Provider Network issued by IRDAI vide Circular Ref: IRDA/HLT/REG/GDL/114/07/2018 dated 27th July 2018, your Hospital is mandatorily required to Register with ROHINI and obtain either Pre-entry level Certificate (or higher level of certificate) issued by NABH or State Level Certificate (or higher level of certificate) under NQAS, issued by National Health Systems Resources Centre (NHSRC) on or before July 26, 2019.

QUICK LINKS:

For partner hospital



View this claim on [IHX](#). Not on IHX yet? [Sign Up](#) now.

[View](#) important notes related to cashless claims

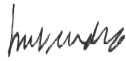
For member beneficiary

Pre- and post-hospitalization expenses? Raise a reimbursement claim on [MediBuddy](#).

Learn more about [common reasons for difference in claimed and approved amounts](#)

Get the MediBuddy app  

Warm Regards,



Medi Assist Insurance TPA Pvt. Ltd
CIN: U85199KA1999PTC025676.
Cashless Processing Centre
No. 252/2, Kodichikkanahalli Main Road,
Opposite Kailash Building,
Bommanahalli,
Bangalore - 560 068
Helpline: **080-22068666**.

Disclaimer: The TPA extends the cashless facility subject to the standard terms & conditions of the policy and the information provided in the cashless request form. We suggest that the patient continues with the treatment as advised by the treating doctor, irrespective of the pre-authorization/cashless facility.

App  

Connect   

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