

**ALL CLAIM SETTLEMENTS SHOULD BE MADE THROUGH NEFT (AS PER IRDA CIRCULAR), PLEASE PROVIDE YOUR BANK ACCOUNT DETAILS. REFER TO PART C.**

**Do You Know**

- ★ Non-submission of original bills and receipts is the main reason for delay in claim settlements. Please provide the originals & mandatory documents
- ★ To receive update on your claim status, provide your mobile no. & E-mail ID
- ★ You can track your claim status at: [www.icicilombard.com](http://www.icicilombard.com) → Claims → Health Claims → Services → Track your claims

**Part - A (To be filled by Insured)**

TO BE FILLED IN CAPITAL LETTERS ONLY

**A1. Type of Claim:** Main Hospitalisation Expenses ☐ Pre & Post Hospitalisation Expenses ☒ Cashless Obtained: Yes ☒ No ☐

**A2. Details of the Insured person in respect of whom claim is made: (patient details)**

Name of the Patient: ANITA S. KUMARI MIDDLE LAST

Card No./ UHID of the Patient: IL22265190603

Gender: Male ☐ Female ☒ Date of Birth: 10/08/1971 Completed age: Years 53 Months

Occupation: Service ☐ Self Employed ☐ Homemaker ☒ Student ☐ Retired ☐ Other ☐ (Please specify)

Are you previously covered by any other Mediclaim/ Health Insurance: Yes ☐ No ☒ If yes, Company name:

Current residential address: B-38 MITRA MANDAL COLDY

SAKET VIHAR ANISHABABD PATNA 800002

City: PATNA

State: BIHAR Pin code: 800002

Mobile no. 8789091992 Landline no.

E-mail: abhishek.k.singh@icicilombard.com

**A3. For Group/ Corporate Policy**

**For Individual/ Retail Policy (\*Mandatory)**

Member ID No./ Employee ID (Client ID): 3053684

\*Claim Intimation Service Request no.:

Group/ Company name: BONG INDIA

Is this a renewal policy: Yes ☐ No ☐

PVT LTD

If Yes, kindly mention your previous policy no.:

**A4. Name of the Proposer\*/Employee:** ABHISHEK KUMAR SINGH

Aadhaar No. of the Proposer\*/Employee: 754047933454 PAN No. of the Proposer\*/Employee: EXPS0830A

Relationship with Proposer\*: MOTHER (\*Policy Holder. For Retail policy, Proposer name required. For Corporate policy, provide Employee name)

Current Policy No.: 4016/X/198469072/03/04 Card No./ UHID: IL22265190603

**A5. Nature of disease/illness contracted or injury suffered for which Insured was hospitalized (Diagnosis):**

RESIDUAL GB CALCULI, GENERALISED LYMPHADENOPATHY

Name of hospital where admitted: RUBAN MEMORIAL HOSPITAL PATNA

Room category occupied: Day care ☐ Single occupancy ☒ Twin sharing ☐ 3 or more beds per room ☐ Others

Date of Admission: 22/08/2023 Time: 12:10 Date of Discharge: 24/08/2023 Time: 11:39

Date of injury sustained or disease/ Illness first detected: 06/12/2022

If Injury, give cause: Self inflicted ☐ Road traffic accident ☐ Substance abuse/ Alcohol consumption ☐ Others

If Medico legal: Yes ☐ No ☐ Reported to police: Yes ☐ No ☐ MLC Report & Police FIR attached: Yes ☐ No ☐ (If yes, attach report)

System of Medicine:

Is there any another claim in any of our policies towards the above incident? Yes ☒ No ☐ If yes, provide AL/Claim No. 1102014585721

**A6. Are you covered under any Topup/Additional policy:** Yes ☒ No ☐ If yes, provide policy no. 4016/X/221407019/02/000

**A7. Currently covered by any other Mediclaim/ Health Insurance:** N Date of commencement of first Insurance without break: DDMMYY

Have you been hospitalized in the last 4 years since inception of contract: Y Date: DDMMYY Diagnosis:

Have you lodged any claim against this particular admission date/ attached bills with any other Insurance company: If yes, attach settlement letter,

Company name: Policy No. Sum Insured: ₹

**A8. Details of Claim**

a) Details of the treatment expenses claimed

i. Pre-hospitalization expenses: ₹

iii. Post-hospitalization expenses: ₹

v. Ambulance charges: ₹

ii. Hospitalization expenses: ₹

iv. Health-check up cost: ₹

vi. Others: ₹

Total: ₹

vii. Pre-hospitalization period 30 Days

viii. Post-hospitalization period: 60 Days

क्लेम फॉर्म हिन्दी के लिए कृपया हमारी वेबसाइट पर जाँच कीजिए : [www.icicilombard.com](http://www.icicilombard.com)

Claim documents to be dispatched to: ICICI Lombard Healthcare, ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad, TS-500032



- b) Claim for  
 i. Domiciliary Hospitalization: Yes ☐ No ☐ (If yes, provide details in annexure)  
 ii. Day care: Yes ☐ No ☐  
 iii. Extended care/ Inpatient rehabilitation: Yes ☐ No ☐  
 c) Details of lump sum/ cash benefit claimed: ₹   
 i. Hospital daily cash: ₹   
 ii. Maternity: ₹   
 iii. Critical illness/PA/Donor Expenses: ₹   
 iv. Convalescence: ₹   
 v. Pre/ Post hospitalization lump sum benefit: ₹   
 vi. Others: ₹

A9. Details of the amount claimed	Bill number	Bill date	Bills attached	Amount
Bill heads (as applicable)				₹ <input type="text"/>
Room rent				₹ <input type="text"/>
Doctors consultation/ Visit charges				₹ <input type="text"/>
Investigation charges (Includes Radiology and Pathology reports)				₹ <input type="text"/>
Surgeon and Asst. surgeon charges				₹ <input type="text"/>
Anesthetist charges & Operation theatre charges				₹ <input type="text"/>
Equipment charges/ Procedure charges				₹ <input type="text"/>
Cost of implant (If any)				₹ <input type="text"/>
Medicine charges (Includes ward and OT medicines and consumables)				₹ <input type="text"/>
Pharmacy charges				₹ <input type="text"/>
Taxes/ Surcharges/ Service charge				₹ <input type="text"/>
Miscellaneous/ Other charges				₹ <input type="text"/>
Pre hospitalization bills (If any)				₹ <input type="text"/>
Post hospitalization bills (If any)				₹ <input type="text"/>
Discount provided by hospital (If any)				₹ <input type="text"/>
Total claimed amount (In ₹) (Total claimed amount should be equal to the amount in attached bill documents)				

**MANDATORY : COPY OF AADHAAR CARD AND PAN CARD ARE REQUIRED FOR ALL CLAIMS**

A10. In support of the above claim, I enclose following documents in original (Please indicate by ticking in the Yes/ No column below)				Yes	No
Type of Document(s) - *Mandatory	Yes	No	Type of Document(s) - As Applicable		
1. Claim form duly filled and signed*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Age proof (Driving License/ PAN card/ Passport/ Aadhaar copy)*	<input type="checkbox"/>	<input type="checkbox"/>
2. Aadhaar Card copy of the Proposer/ Employee*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Part - C (For EFT/RTGS/ NEFT)*	<input type="checkbox"/>	<input type="checkbox"/>
3. PAN Card copy of the Proposer/ Employee*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. ICICI Lombard GIC Authorisation Letter	<input type="checkbox"/>	<input type="checkbox"/>
4. Discharge summary*	<input type="checkbox"/>	<input type="checkbox"/>	12. Implant name and invoice (if any) with implant sticker	<input type="checkbox"/>	<input type="checkbox"/>
5. Hospital bills, Final/ main hospital bill and other bills (if any)*	<input type="checkbox"/>	<input type="checkbox"/>	13. Indoor Case Papers	<input type="checkbox"/>	<input type="checkbox"/>
6. Hospital payment receipt & other receipts supporting bills*	<input type="checkbox"/>	<input type="checkbox"/>	14. Prescription papers/ Consultation papers	<input type="checkbox"/>	<input type="checkbox"/>
7. Investigation reports* (Including ECG/ CT/ MRI/ USG/ HPE)	<input type="checkbox"/>	<input type="checkbox"/>	15. C-KYC FORM (Only for Retail/Individual customers, claiming > ₹ 1Lakh)	<input type="checkbox"/>	<input type="checkbox"/>
8. Medicine/ Pharmacy bills with doctors prescription*	<input type="checkbox"/>	<input type="checkbox"/>	16. Others (details)	<input type="checkbox"/>	<input type="checkbox"/>

Please attach all the documents as per above serial number. Films like x-ray film, CT Scan film, MRI Scan film, etc. are not required. Provide reports only

A11. Please provide the reason for delay in submitting the documents  
 (Post 30 days from Date of Discharge)

Provide Details (If Applicable)

**Declaration by the Insured:**

I hereby declare that the information furnished in this claim form is true and 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 and 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 and that I will not be making any supplementary claim except the pre/ post-hospitalization claim, if any.

Date: 08/06/2023

Place: PATNA

Insured's Signature:

*Abhishek Singh*

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• Your Claim details are just an SMS away. Please SMS <KEYWORD> to 57 57 58  
 • Cashless Status: <KEYWORD> is "ILHC AL <12-digit-AL-No.>" • Claim Status: <KEYWORD> is "ILHC CL <12-digit-CL-No.>" • Payment details: <KEYWORD> is "ILHC PAY <12-digit-Claim-No.>"  
 (AL No. & CL No. is the one you have received on your mobile no. after intimating us)

• To view real time claim status, please click: <https://www.icicilombard.com/IL-Health-Care/Customer/ClaimStatus>