

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 → Claims & wellness → IL Health care → Claims corner → Track your claims

TO BE FILLED IN CAPITAL LETTERS ONLY
Part - A (To be filled by Insured)

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 Patient: ANITA KUMARI

Card No./UHID of the Patient: IL22265190603

Gender : Male ☐ Female ☒ Date of Birth: 10/03/1971 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 Mitramandal colony, saket vihar ,anishabad, patna-800002, Bihar

City: Patna Pin code: 800002

State: Bihar Landline no. 8789091992

Mobile no. 8789091992

E-mail: abhisheksingh4312@gmail.com

A3. For Group/Corporate Policy Member ID No./Employee ID (Client ID): 3053684

For Individual/ Retail Policy (*Mandatory) *Claim Intimation Service Request no.:

Group/Company name: Boeing India Pvt Ltd

Is this a renewal policy: Yes ☐ No ☐

If Yes, kindly mention your previous policy no.:

A4. Name of the Proposer*: ANITA KUMARI

Relationship with the Proposer*: SON

Current Policy No.: 4016/X/198469072/04/000 Card No./ UHID: IL22265190603

(* Policy Holder. For Retail Policy, Proposer name required. For Corporate policy, provide Employee name)

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

Hypercalcemia and Pedal edema, knee pain

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: 15/07/2024 Time: 12:50 PM Date of Discharge: 24/07/2024 Time: 11:23 AM

Date of injury sustained or disease/ Illness first detected: 15/06/2024

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:

A6. Are you covered under any Topup/Additional policy : Yes ☒ No ☐ If yes, provide policy no. 4016/X/221407019/03/000

A7. Currently covered by any other Mediclaim/ Health Insurance: Yes ☐ No ☐ Date of commencement of first Insurance without break: DD/MM/YYYY

Have you been hospitalized in the last 4 years since Date: 22/03/2023 Diagnosis: laparoscopic surgery

inception of contract: Yes ☐ No ☐

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:	14527	ii. Hospitalization expenses:	<input type="text"/>
iii. Post-hospitalization expenses:	17552	iv. Health-check up cost:	<input type="text"/>
v. Ambulance charges:	<input type="text"/>	vi. Others:	<input type="text"/>
		Total:	<input type="text"/>
vii. Pre-hospitalization period	30 Days	viii. Post-hospitalization period:	60 Days

 सर्वेस फॉर्म हिन्दी के लिए कृपया हमारी वेबसाइट पर जाँच कीजिए : www.icicilombard.com

Claim documents to be dispatched to: ICICI Lombard Healthcare, Varun Tower II, 1st, 4th, 5th & 6th Floor, Begumpet, Hyderabad, Telangana, Pincode – 500016

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. Surgical cash: iii. Critical illness: iv. Convalescence: v. Pre/ Post hospitalization lump sum benefit: 32079 vi. Others:

A9. Details of the amount claimed

Bill heads (as applicable)	Bill number	Bill date	Bills attached	Amount
Room rent:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Doctors consultation/ Visit charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Investigation charges (Includes Radiology and Pathology reports):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Surgeon and Asst. surgeon charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Anesthetist charges & Operation theatre charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Equipment charges/ Procedure charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Cost of implant (If any):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Medicine charges (Includes ward and OT medicines and consumables):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Pharmacy charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Taxes/ Surcharges/ Service charge:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Miscellaneous/ Other charges:	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Pre hospitalization bills (If any):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Post hospitalization bills (If any):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Discount provided by hospital (If any):	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="text"/>
Total claimed amount (In INR) (Total claimed amount should be equal to the amount in attached bill documents)				<input type="text"/>

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

10. In support of the above claim, I enclose following documents in original (Please indicate by ticking in the Yes/ No column below)

Type of Document(s) - *Mandatory	Yes	No	Type of Document(s) - As Applicable	Yes	No
1. Claim form duly filled and signed*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. ICICI Lombard GIC Authorisation Letter	<input type="checkbox"/>	<input type="checkbox"/>
2. Discharge summary*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Implant name and invoice (if any) with implant sticker	<input type="checkbox"/>	<input type="checkbox"/>
3. Hospital bills, Final/ main hospital bill and other bills (if any)*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Indoor Case Papers	<input type="checkbox"/>	<input type="checkbox"/>
4. Hospital payment receipt & other receipts supporting bills*	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Prescription papers/ Consultation papers	<input type="checkbox"/>	<input type="checkbox"/>
5. Investigation reports* (Including ECG/ CT/ MRI/ USG/ HPE)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	13. Others (details): <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Medicine/ Pharmacy bills with doctors prescription**	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
7. Age proof (Driving License/ PAN card/ Passport/ Aadhar copy)*	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
8. Part - C (For EFT/RTGS/ NEFT)*	<input type="checkbox"/>	<input type="checkbox"/>	14. Part - D (KYC documents required if total claimed amt. is > 1 lakh)	<input type="checkbox"/>	<input type="checkbox"/>

*Mandatory.

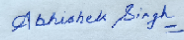
Please attach all the documents as per above serial number. Films like x-ray film, CT Scan film, MRI Scan film, etc. are not required. Provide reports only

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: 29/07/2024

Place: PATNA

Insured's Signature: क्लेम फॉर्म हिन्दी के लिए कृपया हमारी वेबसाइट पर जाँच कीजिए : www.icicilombard.com

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