

# ICICI Lombard Health Care Claim Form - Hospitalization

(Issuance of this form is not to be taken as an admission of liability)

To be filled

Requirement

ICICI Lombard  
Chaye Vaade

## ICICI Lombard Health Care Claim Form - Hospitalisation

ICICI Lombard  
Health Care

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

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

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 the Patient: ANITA KUMARI  
Card No./ UHID of the Patient: IL20136332003  
Gender: Male ☐ Female ☒ Date of Birth: 10/03/1971 Completed age: Years 52 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 BIHAR  
City: PATNA Pin code: 800002  
State: BIHAR  
Mobile no. 8789091992 Landline no.  
E-mail: ABHISHJEK SINGH 4312@GMAIL.COM

A3. For Group/Corporate Policy ☐ For Individual/Retail Policy ☒ (\*Mandatory)  
Member ID No./Employee ID (Client ID): 3053684  
Group/Company name: BOEING INDIA  
PYT LTD

A4. Name of the Proposer\*/Employee: ABHISHJEK KUMAR SINGH  
Aadhaar No. of the Proposer\*/Employee: 7540 47933454 PAN No. of the Proposer\*/Employee: EQXPS0830M  
Relationship with Proposer\*: MOTHER (\*Policy Holder. For Retail policy, Proposer name required. For Corporate policy, provide Employee name)  
Current Policy No.: 4016/X/198469072/02 Card No./UHID: IL20136332003

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: RUPAN MEMORIAL HOSPITAL PATNA  
Room category occupied: Day care ☐ Single occupancy ☒ Twin sharing ☐ 3 or more beds per room ☐ Others  
Date of Admission: 22/03/2023 Time: 12:10 Date of Discharge: 24/03/2023 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. 110201458572  
If yes, provide policy no. 4016/X/221407019/01/060

A6. Are you covered under any Topup/Additional policy: Yes ☒ No ☐ Date of commencement of first Insurance without break:

A7. Currently covered by any other Mediclaim/ Health Insurance: NO Date of commencement of first Insurance without break:  
Have you been hospitalized in the last 4 years since inception of contract: ☐ Date: / /  
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: ₹ 8842  
iii. Post-hospitalization expenses: ₹ 3802  
v. Ambulance charges: ₹  
vii. Pre-hospitalization period: 30 Days  
ii. Hospitalization expenses: ₹  
iv. Health-check up cost: ₹  
vi. Others: ₹  
Total: ₹  
viii. Post-hospitalization period: 60 Days



ii. Day care:

Yes ☐ No ☐ (If yes, provide details in annexure)

iii. Extended care/ Inpatient rehabilitation:

Yes ☐ No ☐

c) Details of lump sum/ cash benefit claimed:

Yes ☐ No ☐

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 heads (as applicable)

| Room rent   | Bill number | Bill date | Bills attached | Amount                 |
|---|-------------|-----------|----------------|------------------------|
| 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) |             |           |                | ₹ <input type="text"/> |

### 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)

| Type of Document(s) - *Mandatory                                       | Yes                                 | No                       | Type of Document(s) - As Applicable                                       | Yes                      | No                       |
|--|-------------------------------------|--------------------------|---|--------------------------|--------------------------|
| 1. Claim form duly filled and signed*                                  | <input 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: 03/04/2023

Place: PATNA

Insured's Signature: Abhishek Singh

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

▲ 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/AL-Health-Care/Customer/ClaimStatus>