

CLAIM FORM - PART A TO BE FILLED IN BY THE INSURED The issue of this Form is not to be taken as an admission of liability

c) Company / TPA ID No:	DETAILS OF PRIMARY INSURED:		(10 be lined in block letters
O) Notice	a) Policy No:	b) SI. No/ Certificate No:	
Company Name			
Part			
Part			
Pinc Code			
Degrade: Work Female			
Correctly covered by any other Medichian / Isolah Insurance Yes No.		Email ID:	
Som Branced (Ras)			
Sam Insured (Rc.)			lout break:
Dignosis:		- ·	
O BETAILS OF INSTRED PERSON ROSPITALIZED: District SOF INSTRED PERSON ROSPITALIZED: O Conduct: Multi— [emaile			
District Person			TO THE ARM THE
a) Name:			
Discord Rule Female			
Stationality to Primary insured: Self Spous Child Father Moder Other (Please Specify)			
Occupation: Service Self Employed Homemaker Student Retired Other (Please Specify)			
Clip: Phone No: Phone No			
Pin Code:	f) Occupation: Service Self Employed Homemaker Homemaker	Student Retired Other (Please Spec	rify)
Pin Code:	e)Address(if different from above)		
Pin Code:			<u> </u>
DETAILS OF HOSPITALIZATION:	City:	State:	
a) Name of Hospital where Admitted:	Pin Code: Phone No: Phone No:	Email ID:	
b) Room Category occupied: Day care Single occupancy Twin sharing 3 or more beds per room c) Hospitalization due to: Injury Illness Maternity d) Date of Injury / Date Disease first detected /Date of Delivery:	DETAILS OF HOSPITALIZATION:		
b) Room Category occupied: Day care Single occupancy Twin sharing 3 or more beds per room c) Hospitalization due to: Injury Illness Maternity d) Date of Injury / Date Disease first detected /Date of Delivery:	a) Name of Hospital where Admitted:		
e) Dated Admission:	b) Room Category occupied: Day care Single occupancy	Twin sharing 3 or more beds per	room
e) Dated Admission:	c) Hospitalization due to: Injury I Illness Maternity d)	Date of Injury / Date Disease first detected /Date of	Denivery: —— ——
DETAILS OF CLAIM: a) Details of the treatment expenses: Rs.	e) Dated Admission:	M g) Date of Discharge:	
DETAILS OF CLAIM:	i) If Injury give cause: Self inflicted Road Traffic Accident	Substance Abuse/Alcohol Consumption . i. If M	Medico legal: Yes No
a) Details of the treatment expenses: claimed i. Pre-hospitalization Expenses: Rs.	ii. Reported to police: Yes No iii. MLC Report & Police F	IR attached: Yes No j) System of Medicine	e:
i. Pre-hospitalization Expenses: Rs.	DETAILS OF CLAIM:		
iii. Post-hospitalization Expenses: Rs.	a) Details of the treatment expenses claimed		1 —
iii. Post-hospitalization Expenses; Rs.			
Total Rs.	iii. Post-hospitalization Expenses: Rs iv. Hea	alth-Check up Cost: Rs	
b) Claim for Domiciliary Hospitalization:	v. Ambulance Charges: Rs. Vi.Oth	ers (code):	1
b) Claim for Domiciliary Hospitalization:		Total Rs.	Hospital Bill Payment Receipt
c) Details of Lump sum / cash benefit claimed: i. Hospital Daily Cash: Rs.	vii. Pre-hospitalization period: days	ost-hospitalization period: days	☐ Pharmacy Bill
i. Hospital Daily Cash: Rs.	b) Claim for Domiciliary Hospitalization : Yes No (If	yes, provide details in annexure)	☐ Operation Theatre Notes
Investigation Reports (Including CT MRI / USG / HPE) V. Pre/Post hospitalization Lump sum benefit: Rs.	c) Details of Lump sum / cash benefit claimed:		
V. Pre/Post hospitalization Lump sum benefit: Rs.			,
St. No. Bill No. Date Issued by Towards Amount (Rs)	iii. Critical Illness Benefit: Rs.		· I —
St. No. Bill No. Date Issued by Towards Amount (Rs)	v. Pre/Post hospitalization Lump sum benefit: Rs.		·
1.	DETAILS OF BILLS ENCLOSED:	Total Rs.	
2. D D M M Y Y Pre-hospitalization Bills: Nos 3. D D M M Y Y Post-hospitalization Bills: 4. D D M M Y Y Pharmacy Bills: 5. D D M M Y Y Pharmacy Bills: 6. D D M M Y Y Pharmacy Bills: 7. D D M M Y Y Pharmacy Bills: 8. D D M M Y Y Pharmacy Bills: 9. D D M M Y Y Pharmacy Bills: 10. D D M M Y Y Pharmacy Bills: France: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: O D D M M Y Y Y D D D M M Y Y Y D D D M M Y Y Y D D D M M Y Y Y D D D M M Y Y Y D D D M M Y Y Y D D D M M Y Y Y D D D D M M Y Y D D D D M M Y Y Y D D D D M M Y Y Y D D D D M M Y Y Y D D D D M M Y Y Y D D D D M M Y Y Y D D D D M M Y Y Y D D D D D M	SI. No Bill No Date Issued by	Towards	Amount (Rs)
3.		-	
S			
D		Pharmacy Bills:	
7. 8. 9. 9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			
9. D M M Y Y 10. D M M Y Y 10. D M M Y Y 10. DETAILS OF PRIMARY INSURED'S BANK ACCOUNT: a)PAN: D D M M Y Y 10. D M M Y Y 10. D M M Y Y 10. D M M M M M M M M M M M M M M M M M M			
c) Bank Name and Branch	IR I DEDINATED VIVI		
c) Bank Name and Branch			
c) Bank Name and Branch	9. D D M M Y Y 10. D D M M Y Y		
	9. D D M M Y Y 10. D D M M Y Y DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:	Account Number:	
	9.	Account Number:	



I hereby declare that the information furnished in this 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:	Place:	Signature of the Insured	

DATA ELEMENT	DESCRIPTION	FORMAT
	SECTION A - DETAILS OF PRIMARY INSURED	
a) Policy No.	Enter the policy number	As allotted by the insurance company
o) SI. No/ Certificate No.	Enter the social insurance number or the certificate number of	As allotted by the organization
c) Company TPA ID No.	social health insurance scheme Enter the TPA ID No	License number as allotted by IRDA and printed
<u> </u>		in TPA documents.
d) Name	Enter the full name of the policyholder	Surname, First name, Middle name
e) Address	Enter the full postal address	Include Street, City and Pin Code
a)Currently covered by any other Mediclaim / Health	SECTION B - DETAILS OF INSURANCE HISTORY Indicate whether currently covered by another Mediclaim /	Tick Yes or No
Insurance?	Health Insurance	
b) Date of Commencement of first Insurance without break	Enter the date of commencement of first insurance	Use dd-mm-yy format
c) 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	In rupees
d) Have you been Hospitalized in the last four years since inception of the contract?	Indicate whether hospitalized in the last four years	Tick Yes or No
Date	Enter the date of hospitalization	Use mm-yy format
Diagnosis	Enter the diagnosis details	Open Text
e) Previously Covered by any other Mediclaim/ Health Health Insurance?	Indicate whether previously covered by another Mediclaim /	Tick Yes or No
f) Company Name	Enter the full name of the insurance company	Name of the organization in full
	SECTION C - DETAILS OF INSURED PERSON HOSPITALIZ	ZED
a) Name	Enter the full name of the patient	Surname, First name, Middle name
o) Gender	Indicate Gender of the patient	Tick Male or Female
c) Age	Enter age of the patient	Number of years and months
d) Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option. If others, please specify.
f) Occupation	Indicate occupation of patient	Tick the right option. If others, please specify.
g) Address	Enter the full postal address	Include Street, City and Pin Code
n) Phone No	Enter the phone number of patient	Include STD code with telephone number
i) E-mail ID	Enter e-mail address of patient	Complete e-mail address
,	SECTION D - DETAILS OF HOSPITALIZATION	
a) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in full
b) Room category occupied	Indicate the room category occupied	Tick the right option
c) Hospitalization due to	Indicate the foom category occupied Indicate reason of hospitalization	Tick the right option
d) Date of Injury/Date Disease first detected/ Date of	Enter the relevant date	Use dd-mm-yy format
Delivery		
e) Date of admission	Enter date of admission	Use dd-mm-yy format
f) Time	Enter time of admission	Use hh:mm format
g) Date of discharge	Enter date of discharge	Use dd-mm-yy format
h)Time	Enter time of discharge	Use hh:mm format
i) If Injury give cause	Indicate cause of injury	Tick the right option
If Medico legal	Indicate whether injury is medico legal	Tick Yes or No
Reported to Police	Indicate whether police report was filed	Tick Yes or No
MLC Report & Police FIR attached	Indicate whether MLC report and Police FIR attached	Tick Yes or No
) System of Medicine	Enter the system of medicine followed in treating the patient	Open Text
	SECTION E - DETAILS OF CLAIM	
) Details of Treatment Expenses	Enter the amount claimed as treatment expenses	In rupees (Do not enter paise values)
b) Claim for Domiciliary Hospitalization	Indicate whether claim is for domiciliary hospitalization	Tick Yes or No
c) Details of Lump sum/ cash benefit claimed	Enter the amount claimed as lump sum/ cash benefit	In rupees (Do not enter paise values)
d) Claim Documents Submitted-Check List	Indicate which supporting documents are submitted	Tick the right option
	SECTION F - DETAILS OF BILLS ENCLOSED	
indicate which bills are enclosed with the amounts in rupees		
<u> </u>	I G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT	
	Enter the permanent account number	As allotted by the Income Tay denortment
a) PAN b) Account Number	i i	As allotted by the Income Tax department
b) Account Number b) Bank Name and Branch	Enter the bank name along with the branch	As allotted by the bank Name of the Bank in full
*	Enter the bank name along with the branch Enter the name of the beneficiary the cheque/ DD should be	
d) Cheque / DD payable details	made out to	Name of the individual/ organization in full
	E d HEGG 1 6d 1 1:	
e) IFSC Code	Enter the IFSC code of the bank branch SECTION H - DECLARATION BY THE INSURED	IFSC code of the bank branch in full