



DETAILS OF PRIMARY INSURED

Section A

UHID No.:	2999203918399303000	Employee ID:	000P3X
Company Name:	IBM - EMPLOYEE (ESC)	Reference No:	D061220230127443532

DETAILS OF INSURED PERSON

Section B

Policy Holders Name:	IBM - EMPLOYEE (ESC)		
Insured Person's Name:	ASHISH BHATIA		
Gender:	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Transgender	Diagnosis:	
Relationship:	<input checked="" type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Father <input type="checkbox"/> Mother <input type="checkbox"/> Other		
Address:			
Landmark:		City/Town:	
District:		State:	
Telephone:	Mobile: 9458207565		
Pin Code:	282004	E-Mail:	

DETAILS OF CLAIM AND DOCUMENTS TO BE SUBMITTED:

Section C

- Duly filled claim form
- Consultation papers (It should have qualifications of the treating doctor)
- Prescriptions of tests advised
- Prescriptions of medicines advised
- Investigation reports
- Bills and payment receipts
- OPD (Dental X-ray) report in case of dental treatment
- Any other documents submitted
- All financial documents should be in original. Photocopies will not be accepted
- ID proof of the insured

DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:

Section E

PAN No:	Account No: 50*****32
Bank Name/Branch: HDFC BANK	Payable details: Cheque/DD
IFSC Code: H*****5	* please attach a cancelled cheque pertaining to the same
MICR No:	* please attach a cancelled cheque pertaining to the same

Note:
It is agreed that the Policyholder/Claimant will intimate in writing to HDFC Ergo Health. about any change in bank account details.
In an event Insured person bears expenses for treatment, please provide account details of Insured Persons in the above format along with proof of incurring such expenses.

DETAILS OF BILLS ENCLOSED:

Section D

No	Bill No.	Bill Date	Bill Amount	Remarks
1	4135	02-Jul-2023	750	OPD-Consultation
2	4160	02-Jul-2023	500	Investigation and Labs

DECLARATION BY THE INSURED:

Section F

Date:	Place:	Signature of the insured:
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Note: Claim form, cancelled cheque and all financial documents like Consultation bill/ Receipts and any other bills are required in original hard copy to be submitted at nearest IBM help desk or to be couriered to Medi Assist Bangalore office within 3-4 working days for the final settlement of the claim. Medi Assist Bangalore office address is given below

MEDI ASSIST INSURANCE TPA PRIVATE LIMITED
4th Floor, Tower D, IBC Knowledge Park,
Bannerghatta Road, Bengaluru 560 029