



Pre-Hospitalisation Claim
Form(Employee Id : 1244692)
Claim No : H1401181244692F002



Employee Details

| | | | |
|---------------|-------------------|-----------------|------------|
| Employee Id : | 1244692 | Employee name : | Deepak . |
| EmailId : | deepak.37@tcs.com | Mobile No : | 9991088146 |

Patient Details

| | | | |
|-------------------|---------|--------|----|
| Name of Patient : | Sumitra | Gender | F |
| Relationship : | Mother | Age | 42 |

Hospitalisation Claim Details

All Hospitalisation claim should be raised within 90 days from the date of discharge

| | | | |
|---------------------------|---------------------|-----------------------------|-----------------------------------|
| Type of claim : | Pre-Hospitalisation | | |
| State : | Haryana | City : | Sonepat |
| Hospital Name : | Gemini Hospital | Hospital Address : | Gemini Clinic Gohana Road Sonipat |
| Date of Admission | 23-Nov-2017 | Date of Discharge | 26-Nov-2017 |
| Name of treating doctor : | Dr Atul Jaimini | Details of illness/injury : | Dengue Fever |

Medical Documents

Note: Please click on the check box 'Available' to update further details i.e. No.of Bills/Documents & Amount

| Document Type | Available | No. of bills/documetns | Amount |
|---|-------------------------------------|------------------------|---------|
| Original Discharge Summary | <input checked="" type="checkbox"/> | 1 | |
| Original Hospital Main Bill | <input type="checkbox"/> | | |
| Hospital Detailed/Break up Bill | <input type="checkbox"/> | | |
| Original prenumbered Cash Paid Receipt | <input type="checkbox"/> | | |
| Hospital Tariff Chart | <input checked="" type="checkbox"/> | 1 | |
| Prescription for Medicine & Investigation | <input checked="" type="checkbox"/> | 1 | |
| Original Investigation/Lab Report & Bill | <input checked="" type="checkbox"/> | 3 | Rs.950 |
| Original Pharmacy & Consulataation Bills | <input checked="" type="checkbox"/> | 5 | Rs.2584 |
| Any other documents | <input type="checkbox"/> | | |
| Total no. of documents & claimed amount | | 11 | Rs.3534 |

I will retain the scanned copies & submit the hard copies of all Original Medical bills and Documents with this claim form:

| On | Branch | Address |
|-------------|------------------------|--|
| 15-Jan-2018 | HIS Helpdesk - GURGAON | HIS Helpdesk, Tata Consultancy Services Ltd., Ground to 8th Floor, Building No 1 & 2, Sky view Corporate Park, Sector-74A, NH-8, Gurgaon - 122004. |

DISCLAIMER/TERMS OF AGREEMENT

All information provided in this claim form is true and correct. If it is found to be false and/or if it is proved that claim documents are manipulated then, I understand and agree that TCS can initiate appropriate disciplinary action which may also lead to termination of my employment with TCS.

| | |
|--------------------|--------------------|
| Date | Employee Signature |
| Date of Submission | |