

CLAIM FORM - PART A' to 'CLAIM FORM FOR HEALTH INSURANCE POLICIES OTHER THAN TRAVEL AND PERSONAL ACCIDENT - PART A TO BE FILLED BY THE INSURED



DETAILS OF PRIMARY INSURED:

Policy No.:	87000034240400000	0048_KARNATAKA_NO	SI. N ON_SEZ Cert no.		
Company/ TPA ID No:	EYGDS(INDIA)LLP			0 0 0 0 0 0 0 0 0 0 0 0 0	• • • • •
Name: Address:	KUSHAGRA MISHR	A	Emp	ID: IN01016 9	9617 MAID: 511541152
City:	BENGALURU		Stat	e: KARNA T	'AKA
Pin Code:	560102		Pho No:	ne 9632491	417
Email ID:	KUSHAGRA.MISHR	A@GDS.EY.COM		• • • • • • • • • •	• • • • •
DETAILS	OF INSURANCE H	IISTORY:			
	covered by any other / Health Insurance:	Voc No	of commence ance without I		
If yes, company name:	EYGDS(INDIA)L	LP Policy No.:	870000342	40400000048_I	(ARNATAKA_NON_SEZ
Sum insur (Rs.):	ed	Have you been hospitathe last four years since inception of the contra	e 🔲	Yes □ No D	ate:
Diagnosis:			ously covered	by any other nsurance:	☐ Yes ☐ No
DETAILS	OF INSURED PER	SON HOSPITALIZE	D:		
Name:	EKTA MISHRA		Gender:	☐ Male ☑ Fem	ale
Age years:			Date of Birth:		
Relationsh to Primary insured:	ip	SE 🗆 CHILD 🗆 FATHI	ER 🗆 MOTH	ER 🗆 OTHER(F	PLEASE SPECIFY)
Occupation	n: SERVICE SE OTHER(PLEASE	ELF EMPLOYED HO SPECIFY)	ME MAKER	☐ STUDENT☐	RETIRED
Address(if diffrent from above):					
City:	BENGALURU		State:	KARNATAKA	
	F00400		DI N	0000404447	
Pin Code:	560102		Phone No:	9032491417	

Name of Hospital where amited: VRIKSH FERTILITY,29/A 1ST FLOOP POLICE STATION 1ST SECTOR H								
Room Category occupied:	DAY CA	ARE 🗆 SING	LE OCCUPA	NCY 🗆 TW	'IN SHA	ARING 3 0	R MORE BE	DS PER
Hospitalization due to:			S MATERN	IITY		of injury / Date etected /Date		07- MAY-2024
Date of Admission:	07-MAY-20	024 Time:	_	Date of Discharge:	07	-MAY-2024	Time:	
If injury give cause:			ROAD TRAI]	If Medico legal:	☐ YES ☐ NO
Reported to Police:		MLC Report attached:	& Police FIR	☐ YES ☐		System of Medicine:		

DETAILS OF CLAIM:

PAN: Bank Name: HDFC BANK Branch: Branch: HDFC BANK Branch: HDFC0001754 Cheque / DD Payable details: HDFC0001754 DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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				
expenses INR Others (code): INR Ambulance Charges: INR Others (code): INR Pre -hospitalization period: Post -hospitalization period: Total: INR 150000 b) Claim for Domiciliary Hospitalization: YES NO (IF YES, PROVIDE DETAILS IN ANNEXURE) c) Details of Lump sum / cash benefit claimed: NR Surgical Cash: INR Critical Illness benefit: INR Surgical Cash: INR Critical Illness benefit: INR Convalescence: INR Total: INR 150000 Claim Documents Submitted - Check List: INR Surgical Cash: INR Convalescence: INR Total: INR 150000 Claim form duly signed Copy of the claim intimation, if any Hospital Main Bill Hospital Break-up Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor?s request for investigation Investigation Reports (Including CT/ MRI / USG / HPE) Doctor? Prescriptions Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: No.192, SERVICE ROADO! WEST OF CHORD ROAD2! STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: IFSC Code: HDFC0001754 DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression of concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	•	INR	Hospitalization expenses	S INR 150000
Pre -hospitalization period: Post -hospitalization period: Post -hospitalization period: Post -hospitalization period: Post -hospitalization period: Post -hospitalization: Post -hospi	•	INR	Health-Check up cost:	INR
Total: INR 150000 b) Claim for Domiciliary Hospitalization:	Ambulance Charges:	INR	Others (code):	INR
b) Claim for Domiciliary Hospitalization: c) Details of Lump sum / cash benefit claimed: Hospital Daily cash: INR Surgical Cash: INR Critical Illness benefit: INR Convalescence: INR Total: INR 150000 Claim Documents Submitted - Check List: Claim form duly signed Copy of the claim intimation, if any Hospital Main Bill Hospital Break-up Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor?s request for investigation Investigation Reports (Including CT/ MRI / USG / HPE) Doctor? Prescriptions Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: NO.192, SERVICE ROADO! WEST OF CHORD ROAD2'S STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: IFSC Code: HDFC0001754 DECCLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	Pre -hospitalization peri	od:		
Hospitalization: c) Details of Lump sum / cash benefit claimed: Hospital Daily cash: INR Surgical Cash: INR Critical Illness benefit: INR Convalescence: INR Total: INR 150000 Claim Documents Submitted - Check List:	Total:	INR 150000		
benefit claimed: Hospital Daily cash: INR Surgical Cash: INR Critical Illness benefit: INR Convalescence: INR Total: INR 150000 Claim Documents Submitted - Check List: Claim form duly signed Copy of the claim intimation, if any Hospital Main Bill Hospital Break-up Hospital Bill Payment Receipt Hospital Bill Payment Receipt Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor?s request for investigation Investigation Reports (Including CT/ MRI / USG / HPE) Doctor? Prescriptions Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: No.192, SERVICE ROADO! WEST OF CHORD ROAD2! STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: IFSC Code: HDFC0001754 DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression of concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	,	☐ YES ☐ NO	(IF YES, PROVIDE DETAILS IN AN	INEXURE)
Critical Illness benefit: INR Convalescence: INR Total: INR 150000 Claim Documents Submitted - Check List: Claim form duly signed Copy of the claim intimation, if any Hospital Main Bill Hospital Break-up Hospital Bill Payment Receipt Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor?'s request for investigation Investigation Reports (Including CT/ MRI / USG / HPE) Doctor? Prescriptions Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: NO.192, SERVICE ROADO! WEST OF CHORD ROAD2! STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: IFSC Code: HDFC0001754 DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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		/ cash		
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Claim Documents Submitted - Check List: Claim form duly signed Copy of the claim intimation, if any Hospital Main Bill Hospital Break-up Hospital Bill Payment Receipt Hospital Bill Payment Receipt Hospital Discharge Summary Pharmacy Bill Operation Theater Notes ECG Doctor?s request for investigation Investigation Reports (Including CT/ MRI / USG / HPE) Doctor? Prescriptions Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: NO.192, SERVICE ROADOW WEST OF CHORD ROAD2S STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	Critical Illness benefit:	INR	Convalescence:	INR
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□ Doctor?s request for investigation □ Investigation Reports (Including CT/ MRI / USG / HPE) □ Doctor?s Prescriptions □ Others DETAILS OF BILLS ENCLOSED: SI No. Bill No. Bill No. Bill No. Bill No. Bill No. Bill No. Branch: Account Number: No.192, SERVICE ROADOR WEST OF CHORD ROAD2S STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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		•	acy Bill Operation Theater Notes	ECG
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Bank Name: HDFC BANK Branch: WEST OF CHORD ROAD2N STAGE EXTN, MAHALAXMIPURAM Cheque / DD Payable details: DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression of concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	PAN:		1/	541140002817
Cheque / DD Payable details: IFSC Code: HDFC0001754 DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression of concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	• • •		N	D.192, SERVICE ROADOFF
Payable details: DECLARATION BY THE INSURED: I hereby declare that the information furnished in the claim form is true correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression o concealent of any material fact with respect to questions asked in relation to this claim, my right to claim reimbrusement 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	Bank Name: H	DFC BANK	Branch: S1	•
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Date: Place: Signature of the Insured	Payable details: DECLARATION BY THE correct to the best of my concealent of any materi reimbrusement shall be finedical information / docagainst whom this claim this claim & that I will not	E INSURED: I hereby knowledge and belicated in the footback of	IFSC Code: HI Oy declare that the information furnish ief. If I have made any false or untrue to questions asked in relation to this o sent & authorize TPA / Insurance Con ospital / Medical Practitioner who has eclare that I have included all the bills	AHALAXMIPURAM DFC0001754 med in the claim form is true estatement, suppression or claim, my right to claim inpany, to seek necessary attended on the person is / receipts for the purpose of

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF PRIMARY INS	URED	J.
a) Policy No.	Enter the policy number	As allotted by the Insuranc Company
b) Sl. No/ Certificate No.	Enter the social insurance number or the certificate number of social health insurance scheme	As allotted by the oraganization
c) Company TPA ID No.	Enter the TPA ID No.	Licence number as allotted by IRDA and printed in TP/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 Pircode
SECTION B - DETAILS OF INSURANCE I	HISTORY	-
a) Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No
b) Date of commencement of first Insurance without break	Enter the date of commencement of first Insurance	Use dd-mm-yy-forrmat
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 Insuranc 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 Tick Yes or No Insurance?	Indicate whether previously covered by another mediclaim / Health Insurance	Tick Yes or No
f) Company Name	Enter the full name of the Insurance Company	Name of the organization i
SECTION C - DETAILS OF INSURED PER	SON HOSPITALIZED	
a) Name	Enter the full name of the patient	Surname, First name, Middle name
b) 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 Pircode
h) Phone No	Enter the phone number of patient	Include STD code with telephone number
1) E-mail ID	Enter e-mail address of patient	Complete e-mail address

	I .	
b) Room category occupied	indicate the room category occupied	Tick the right option
c) Hospitalization due to	indicate reason of hospitalization	Tick the right option
d) Date of injury/Date Disease first detected / Date of Delivery	Enter the relevant date	Use dd-mm-yy format
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) 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
i) System of Medicene	Enter the system of medicine followed in treating the patient	Open Text
SECTION E - DETAILS OF CLAIM		
a) Details of Treatment Expences	Enter the amount claimed as treatment expences	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 benifit 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 amount in rupees

SECTION G - DETAILS OF PRIMARY INSURED?s BANK ACCOUNT

a) PAN	Enter the permanent account number	As allotted by the Income Tax Department
b) Account Number	Enter the Bank account number	As allotted by the Bank
c) Bank Name and Branch	Enter the Bank name along with the branch	Name of the Bank in full
d) Cheque/ DD payable details	Enter the name of the beneficiary the cheque / DD should be made out to	Name of the individual / organization in full
e) IFSC Code	Enter the IFSC code of the Bank branch	IFSC code of the Bank branch in full

SECTION H - DECLARATION BY THE INSURED

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.



hospital:

CLAIM FORM - PART B TO BE FILLED IN BY THE HOSPITAL The issue of this Form is not to be taken as an admission of liability Please include the original preauthorization request form in lieu of PART A

a) Name of the VRIKSH FERTILITY,29/A 1ST FLOOR PHASE 3 227TH MAIN ROAD NEXT TO POLICE

STATION 1ST SECTOR HSR LAYOUT ,BENGALURU,KARNATAKA

DETAILS OF HOSPITAL:

b) Hospital ID:	c) Type of Hospital:	☐ Network ☐ Non Network (if	non network fill section E)	
d) Name of the		e)		
treating doctor:		Qualification:		
f) Registration N with State Code		g) Phone No.:		
DETAILS OF 1	THE PATIENT ADMITTED:			
a) Name of the Patient:				
b) IP	c) Ger	nder:	a.t	
Registration Number:		Male ☐ d) Date Female birth:	9 01	
e) Date of Admission:	07- MAY-2024 Time:	f) Date of 07- Discharge: MAY-	2024 Time:	
g) Type of Admission:	☐ Emergency ☐ Planned☐ D Care☐ Maternity	ay h) If 1) Date of Maternity: Delivery:	2) Gravida Status:	
i) Status at time of discharge:	☐ Discharge to home ☐ Dischanother hospital☐ Deceased	arge to j) Total claimed amount:		
DETAILS OF A	AILMENT DIAGNOSED (PRI	MARY):		
a)		ICD 10 Codes	Description	
I. Primary Diagr	nosis			
ii. Additional Dia	agnosis:			
iii. Co-morbiditie	es:			
iv. Co-morbiditie	98:			
b)		ICD 10 Codes	Description	
i. Procedure 1:				
ii. Procedure 2:				
iii. Procedure 3:				
iv. Details of Pro	ocedure			
c) Pre-authoriza	tion obtained: ☐ Yes ☐ No	d) Pre-authorization Number:		
e) If authorization by network hospital not obtained, give reason:				
f) Hospitalization due to injury: ☐ Yes ☐ No				

		alcohol consum	ıptıon		
ii) If injury due to s abuse / alcohol co Test conducted to	nsumption,	☐ Yes ☐ No (I	f Yes, attach rep	oorts)	
iii) If Medico legal:		☐ Yes ☐ No			
,	iv) Reported to Police:				
v) FIR No.:					
vi) If not reported t reason:	o police give			• • • • • • • • • • • • • • • •	
CLAIM DOCUMEN	TS SUBMITT	ED - CHECK I	LIST:		
☐ Claim form duly si letter☐ Copy of Phot	•		•		authorization approval summary
☐ Operation Theatre ☐ CT/MR/USG/HPE bills		•	•	•	break-up bill on□ ECG□ Pharmacy
☐ MLC reports & Po	lice FIR 🗌 Orig	inal death summ	nary from hospita	al where applic	able□ Any other,
ADDITIONAL DET		E OF NON NE	TWORK HOS	PITAL (ONL)	Y FILL IN CASE OF
NON-NETWORK H					
a) Address of the Hospital	FLOOR PHAS MAIN ROAD N POLICE STAT SECTOR HSR BENGALURU, KARNATAKA,	IEXT TO ION 1ST LAYOUT ,			
City:	BENGALURU		KARNATAKA		
Pin Code:	560102	Phone No:	9632491417	Registration I	
Hospital PAN:		Number of inpatient beds		•	
Facilities available in the hospital		☐ YES ☐ NO		☐ YES ☐ N	
DECLARATION BY	THE HOSPI	TAL:			
We hereby declare th knowledge and belief material fact, our right	. If we have made	de any false or ι	untrue statement	, suppression	t to the best of our or concealment of any nature and Seal of the
Date: Place				• •	Hospital Authority:
GUIDANCE F	OR FILLING	CLAIM FORM	I - PART B (To	be filled in	by the hospital)
DATA ELEMENT		DESCRI	PTION		FORMAT
SECTION A - DETAI	LS OF HOSPIT	AL			la e e e e
a) Name of the hospi	tal:	Enter the	name of hospita	al	Name of the hospital in full
b) Hospital ID		Enter ID	number of hospi	tal	As allocated by the TPA
c) Type of Hospital		Enter the	name of the tre	ating doctor	Name of doctor in full
e) Qualification		Enter the doctor	Enter the qualification of the treating doctor Abbreviations of educational		

 $\hfill \square$ Self-inflicted $\hfill \square$ Road Traffic Accident $\hfill \square$ Substance abuse /

i) If Yes, give cause

f) Registration No. with State Code	Enter the registration number of the doctor along with the state code	As allocated by the Medical Council of India
g) Phone No.	Enter the phone number of doctor	Include STD code with telephone number
SECTION B - DETAILS OF THE PATIENT	ΓADMITTED	
a) Name of Patient	Enter the name of patient	Name of patient in full
b) IP registration Number	Enter insurance provider registration number	As allotted by the insurance provider
c) Gender	Indicate Gender of the patient	Tick Male or Female
d) Age	Enter age of the patient	Number of years and months
e) Date of Birth	Enter date of birth	Use dd-mm-yy format
f) Date of Admission	Enter date of admission	Use dd-mm-yy format
g) Time	Enter Time of admission	Use hh:mm format
h) Date of Discharge	Enter date of Discharge	Use dd-mm-yy format
i) Time	Enter time of Discharge	Use hh:mm format
j) Type of Admission	Indicate type of admission of patient	Tick the right option
k) If Maternity		
i) Date of Delivery	Enter Date of Delivery if maternity	Use dd-mm-yy format
ii) Gravida Status	Enter Gravida status if maternity	Use standard format
l) Status at time of discharge	Indicate status of patient at time of discharge	Tick the right option
M) Total claimed amount	Indicate the total claimed amount	In rupees (Do not enter paise values)
SECTION C - DETAILS OF AILMENT DIA	GNOSED (PRIMARY)	
a) ICD 10 Code		
b) Gender	Indicate Gender of the patient	Tick Male or Female
Primary Diagnosis	Enter the ICD 10 Code and description of the primary diagnosis	Standard Format and Open text
Additional Diagnosis	Enter the ICD 10 Code and description of the additional diagnosis	Standard Format and Open text
Co-morbidities	Enter the ICD 10 Code and description of the Co-morbidities	Standard Format and Open text
b) ICD 10 PCS		
Procedure 1	Enter the ICD 10 Code and description of the first procedure	Standard Format and Open text
Procedure 2	Enter the ICD 10 Code and description of the second procedure	Standard Format and Open text
Procedure 3	Enter the ICD 10 Code and description of the third procedure	Standard Format and Open text
Details of Procedure	Enter the details of the procedure	Open text
c) Pre-authorization obtained	Indicate whether pre-authorization obtained	Tick Yes or No
d) Pre-authorization Number	Enter pre-authorization number	As allotted by TPA
e) If authorization by network hospital not obtained, give reason	Enter reason for not obtaining pre- authorization number	Open text
f) Hospitalization due to injury	Indicate if hospitalization is due to injury	Tick Yes or No
Cause	Indicate cause of injury	Tick the right option
If injury due to substance abuse/alcohol consumption test conducted to establish this	Indicate whether test conducted	Tick Yes or No

Medico Legal	Indicate whether injury is medico legal	Tick Yes or No
Reported to Police	Indicate whether police report was filed	Tick Yes or Not
FIR No.	Enter first information report number	As issued by police authrities
If not reported to police, give reason	Enter reason for not reporting to police	Open text
SECTION D - CLAIM DOCUMENTS SUBI	MITTED-CHECK LIST	
Indicate which supporting documents are submitted		
SECTION E - DETAILS IN CASE OF NON	NETWORK HOSPITAL	
a) Address	Enter the full postal address	Include Street, City and Pin Code
b) Phone No.	Enter the phone number of hospital	Include STD code with telephone number
c) Registration No. with State Code	Enter the registration number of the Hospital obtained from local body like City Corporation / Municipality	As allocated by the City Corporation / Municipality
d) Hospital PAN	Enter the permanent account number	As allocated by the Income Tax Department
AAL 1 (1 (1 1)	Enter the number of inpatient beds	Digits
e) Number of Inpatient beds		

DECLARATION:

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. and stamp

Date	Employee Signature
Date of Submission	Generated On :- 07 Nov 2024