



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.:	590000/48/2024/951	Sl. No/ Certificate no.	
Company/ TPA ID No:	L AND T INFOTECH LIMITED		
Name:	MOHD TABISH	EmpID:	10705221
Address:		MAID:	5093871320
City:	[CITY]	State:	[STATE]
Pin Code:	[PINCODE]	Phone No:	9911115524
Email ID:	MOHD.TABISH@LNTINFOTECH.COM		

DETAILS OF INSURANCE HISTORY:

Currently covered by any other Mediclaime / Health Insurance:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date of commencement of first Insurance without break:	
If yes, company name:	L AND T INFOTECH LIMITED	Policy No.:	590000/48/2024/951
Sum insured (Rs.):	Have you been hospitalized in the last four years since inception of the contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Diagnosis:	Previously covered by any other Mediclaime /Health insurance:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

DETAILS OF INSURED PERSON HOSPITALIZED:

Name:	UMME KULSUM	Gender:	<input type="checkbox"/> Male <input checked="" type="checkbox"/> Female
Age years:	28	Date of Birth:	
Relationship to Primary insured:	<input type="checkbox"/> SELF <input checked="" type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input type="checkbox"/> FATHER <input type="checkbox"/> MOTHER <input type="checkbox"/> OTHER(PLEASE SPECIFY)		
Occupation:	<input type="checkbox"/> SERVICE <input type="checkbox"/> SELF EMPLOYED <input type="checkbox"/> HOME MAKER <input type="checkbox"/> STUDENT <input type="checkbox"/> RETIRED <input type="checkbox"/> OTHER(PLEASE SPECIFY)		
Address(if different from above):			
City:	[CITY]	State:	[STATE]
Pin Code:	[PINCODE]	Phone No:	9911115524
Email ID:	MOHD.TABISH@LNTINFOTECH.COM		

DETAILS OF HOSPITALIZATION:

Name of Hospital where amited:	VEDANTA HOSPITAL,AZAMGARH,BILLARIYAGANJ ROAD, LACHHIRAMPUR,AZAMGARH,UTTAR PRADESH		
Room Category occupied:	<input type="checkbox"/> DAY CARE <input type="checkbox"/> SINGLE OCCUPANCY <input type="checkbox"/> TWIN SHARING <input type="checkbox"/> 3 OR MORE BEDS PER ROOM		
Hospitalization due to:	<input type="checkbox"/> INJURY <input type="checkbox"/> ILLNESS <input type="checkbox"/> MATERNITY	Date of injury / Date Disease first detected /Date of Delivery:	12- DEC-2023
Date of Admission:	12-DEC-2023	Time:	Date of Discharge: 14-DEC-2023
If injury give cause:	<input type="checkbox"/> SELF INFLICTED <input type="checkbox"/> ROAD TRAFFIC ACCIDENT <input type="checkbox"/> SUBSTANCE ABUSE / ALCOHOL CONSUMPTION	If Medico legal:	<input type="checkbox"/> YES <input type="checkbox"/> NO
Reported to Police:	<input type="checkbox"/> YES <input type="checkbox"/> NO	MLC Report & Police FIR attached:	<input type="checkbox"/> YES <input type="checkbox"/> NO
		System of Medicine:	

DETAILS OF CLAIM:

Pre -hospitalization expenses	INR	Hospitalization expenses	INR 830	
Post-hospitalization expenses	INR	Health-Check up cost:	INR	
Ambulance Charges:	INR	Others (code):	INR	
Pre -hospitalization period:		Post -hospitalization period:		
Total:	INR 830			
b) Claim for Domiciliary Hospitalization:	<input type="checkbox"/> YES <input type="checkbox"/> NO (IF YES, PROVIDE DETAILS IN ANNEXURE)			
c) Details of Lump sum / cash benefit claimed:				
Hospital Daily cash:	INR	Surgical Cash:	INR	
Critical Illness benefit:	INR	Convalescence:	INR	
Total:	INR 830			
Claim Documents Submitted - Check List:				
<input type="checkbox"/> Claim form duly signed <input type="checkbox"/> Copy of the claim intimation, if any <input type="checkbox"/> Hospital Main Bill <input type="checkbox"/> Hospital Break-up Bill <input type="checkbox"/> Hospital Bill Payment Receipt				
<input type="checkbox"/> Hospital Discharge Summary <input type="checkbox"/> Pharmacy Bill <input type="checkbox"/> Operation Theater Notes <input type="checkbox"/> ECG				
<input type="checkbox"/> Doctor?s request for investigation <input type="checkbox"/> Investigation Reports (Including CT/ MRI / USG / HPE) <input type="checkbox"/> Doctor?s Prescriptions <input type="checkbox"/> Others				
DETAILS OF BILLS ENCLOSED:				
SI No.	Bill No.	Date	Amount (Rs)	Remarks
1	1	12-Dec-2023	400	Doctor Consultation Fees
2	2	23-Dec-2023	339	Medicines post hospitalization
3	3	23-Dec-2023	91	stitch cut post hospitalization

DETAILS OF PRIMARY INSURED?S BANK ACCOUNT:

PAN:	Account Number:	50100156434982
Bank Name:	Branch:	HDFC BANK LTD., MUNICIPAL NO 92-84 MOHALA NURPUR BUTAT, AZIZ NAGAR, MUBARAKPUR, DIST - AZAMGARH UTTAR PRADESH 276404
Cheque / DD Payable details:	IFSC Code:	HDFC0002662

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 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