

LETTER OF CREDIT

Date : 13-Mar-2018 2:03 pm

Sr. Anne Ponnattil

Director

Vijay Marie Hospital & Educational Society
10-1-673/1 Khairatabad HYDERABAD, TELANGANA - 500004
Tel: 23307350/23315055 Fax:

Patient Name : Sruthi Katukuri
Employee Name : Bhagavan Reddy Peddi
Relation : Wife
Loc No : P18/566441
Employee No. : 716201
Insurer : The New India Assurance Co. Ltd.
Corporate Name : OPTUM GLOBAL SOLUTION (INDIA) PVT LTD
Case Id/Url No. : 4173291 / 1396551

Subject : Previous authorization of Rs.28000/- extended to total authorization of Rs.38000.00/- as per Interim bill.

The above patient is being referred to you for ADMISSION; please extend cashless facility as per details below:

Diagnosis : maternity primi

Expected date of admission : 11/03/2018

Amount details	Amount	Information
Claim Amt.	Rs. 38,000	
Authorization Amt.	Rs. 38,000	(Thirty-Eight Thousand) (CO-PAYMENT APPLICABLE)

Comments/Special/Disallowance Remarks:

-eligible for opted room---Case approved for LSCS, --expenses covered under maternity limit--- Charges are approved as per GIPSA PPN rate list. No further enhancement. Over and above charges not to be collected from patient
20% co-pay applicable 1)For Employees,spouse& child, 10% copay applicable. 2)For Parents,20% copay applicable

(*)Kindly collect 10.00% copay on bill amount minus non-medical expenses and discount.

(Admission only for the purpose of Investigation/Evaluation is not covered under Insurance Policy.)

Signature of authorized Signatory

THIS AUTHORISATION LETTER IS VALID FOR ADMISSIONS TILL 21/03/2018

Important Instructions to Hospitals:

- 1) Please note that in case of non-submission of hospital bills within 7 days of discharge the claim shall be treated as 'No Claim' and UHC Parekh will not be liable to make any payment for the above authorization.
- 2) If the hospital bill is estimated to be higher than the LOC already extended, additional request for the amount needs to be sent along with current clinical summary and proposed line of treatment and even for any change in date of admission (before discharge)
- 3) This credit stands cancelled in case of any deviation or discrepancy in information provided by the hospital or insured. In case the claim is rejected from insurer, UHC Parekh will not be held liable and the same needs to be recovered from patient/ relatives.
- 4) UHC Parekh will not be liable for payment to the hospital in event of any change in bill or bill component or facts presented by the Hospital submitted at cashless.
- 5) In case final bill breakup is not sent before discharge/discharge in night hours, kindly collect the non-payable expenses as per policy conditions shared earlier and as indicated on LOC.

11)Babies expenses are covered

**"CREDIT HAS NOT * BEEN EXTENDED FOR EXPENSE RELATED TO THE BELOW HEADS - PLEASE COLLECT THESE
FROM THE PATIENT AT THE TIME OF DISCHARGE
* if these are billed under separate expense heads "**

ADMINISTRATIVE EXPENSES

Admission charges
Registration charges
Medico-legal charges
Attendant stay charges
Relative stay charges
Additional stay
Gate pass/Attendant pass
Conveyance charges
Booking charges
Overhead charges
Establishment charges
Tax/Luxury charges
Surcharge/Service charges
Incidental charges
Waste disposal charges

DOCUMENTATION EXPENSES

Documentation charges
Discharge summary
Medical records charges
Birth certificate
Death certificate
Medical certificate
TPA charges

APPLIANCES

Water bed/ Air cushion
Alpha bed
Hot water bag
Bed pan /Kidney tray/sputum cup
Crutches/ Walker/ wheel chair
Braces/Cervical collar
Slings/Splints
Knee caps
Abdominal Belt/ LS belt
Nebulizer / Steam inhaler/Humidifier
Thermometer
Chest binder
Spirometer
Spacer
Infusion pump
CAPD equipment
Glasses/ lenses/goggles/frames
Dentures/dental bcases/tooth implants
Hearing aids
B.P. monitoring device
Other monitoring device

SERVICES

Private nurse charges
Telephone charges
Fax charges
Food/beverages
Diet & dietician charges
Electricity charges
Water charges
T.V / Internet charges
Newspaper/magazine
A/C charges
Stationary charges
Lines/Laundry charges
Mortuary/coffin charges
Ambulance charges
Housekeeping charges
Preparation charges
DONOR charges
Vaccination charges
Outstation consultants / surgeons
Referral charges
HIV Charges
RMO/ duty doctor charges
Assistant charges for minor cases
Expenses towards sterilization

CONSUMABLES

Antiseptic/ disinfectant solutions
Soap
Powder (talc)
Oil
Cream
Sanitary pads/Diapers
Toiletries & stationaries & cosmetic expenses
Cassette/CD/Film charges
Oxygen cylinder
ECG electrode charges

NETWORK DEDUCTION ONLY WHEN MENTIONED ON THE LOC

Co pay
Baby expenses
Excess room rent
Limit . Eg. Maternity
Pre existing condition
Expenses not pertaining to diagnosis mentioned in the
pre auth
Restriction on length of stay