

## User's Manual On How to File Reimbursement Claim

# **User Manual**

This user manual helps the member to file reimbursement claim and how to locate network hospital to file cashless claim.



#### **FHPLUS**

#### MEMBER LOGIN

FHPLUS is member portal which helps the user to view his/her member policy information indetail.

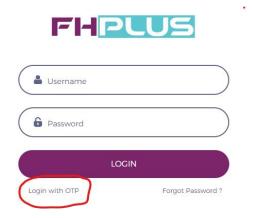
Multiple features available for the member login are listed below.

- 1. Network Hospitals
- 2. Claims Tracking
- 3. Download E Card
- 4. File Reimbursement Claim
- 5. View Sum Insured
- 6. View Balance Sum Insured

#### **LOGIN PAGE:**

User can login via OTP Option through registered mobile number and E mail id.

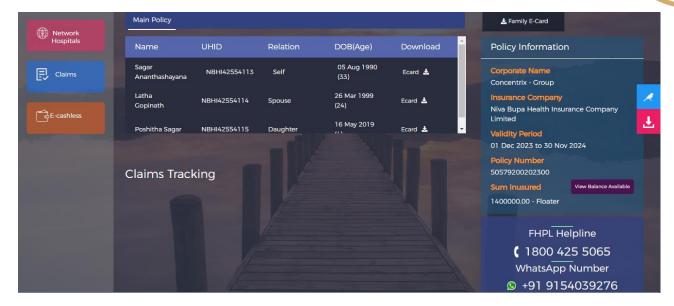




#### **HOME PAGE:**

The below screen displays the FHPLUS home page in which the user can see his/her enrolled dependent details for all the policies opted, Policy information, Sum Insured and Status the current claims.

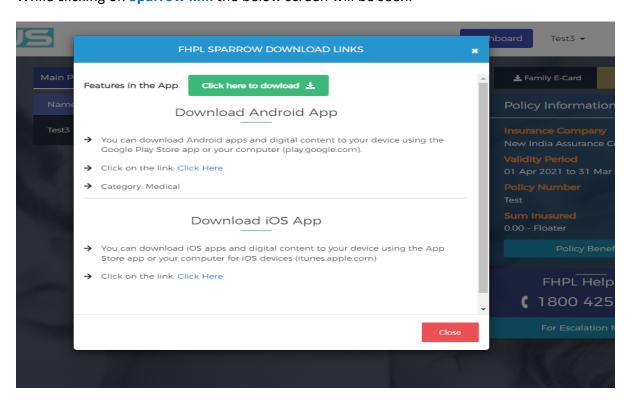




User can also Download the Preauth form and claim forms.

While clicking on **Download button** you can see the below screen

User can find the Sparrow link (Mobile version of FHPlus) and download the Mobile sparrow App While clicking on **Sparrow link** the below screen will be seen.

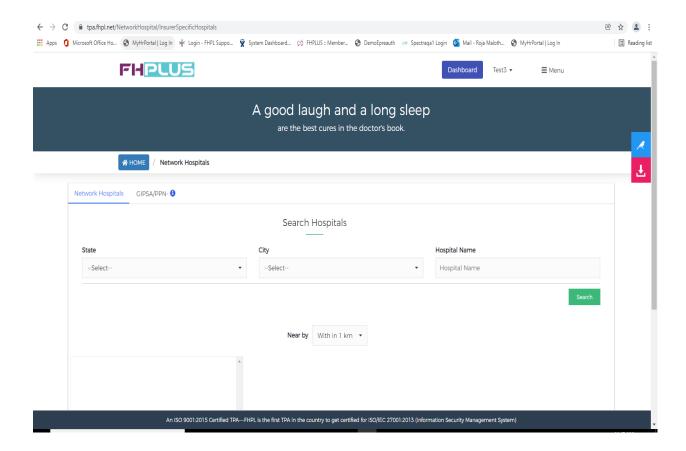


#### **NETWORK HOSPITALS:**

Clicking on Network Hospitals menu available on the left side of the screen, the member is navigated to the below screen, wherein the member can search for the network hospitals for availing a cashless request. Search can be done based on State, City and hospital name. within one



Kilometer range search also is available. Searched hospital exact location can be viewed in Google maps.

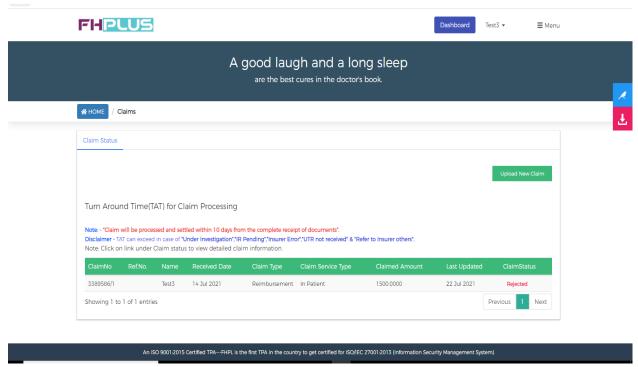


#### **CLAIMS:**

Claims screen displays all the cashless and reimbursement claims related information availed by the member and dependents.

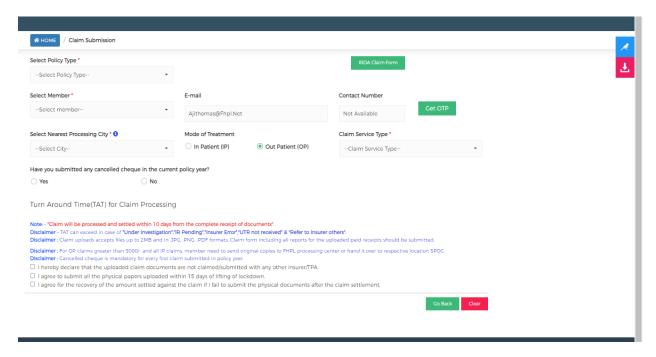
New Reimbursement claim request also can be made from here.





Clicking on **Upload New Claim** button redirects to the below screen where the member can upload the required claim documents and submit to create a new reimbursement request.

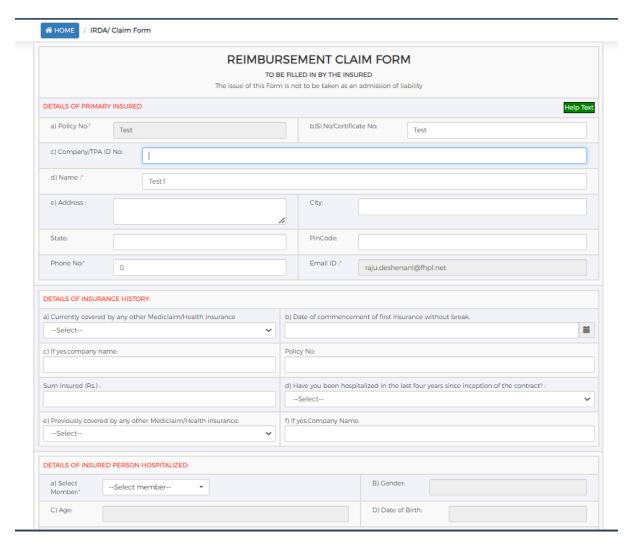
Mandatory documents category will appear based on the mode of treatment and Claim service type.



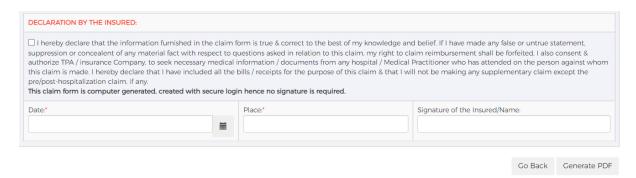
Claim form can be manually filled in by the member and scanned for attaching or it can be created using the downloadable electronic claim form available in the system.



Electronic form can be enabled by Clicking on the IRDA Claim Form button available on top right corner of the upload documents screen which navigates to the below screen where the existing information of the member selected is auto populated and the remaining to be filled in by the member.



Form can be downloaded in the PDF Format.





# EXPLAINED BELOW ARE THE VARIOUS TYPES OF REQUESTS THAT CAN BE RAISED BY THE MEMBER. THE SERVICE TYPES AND MORE OF TREATMENT IS CONFIGURABLE AND CAN BE ENABLED/ DISABLED BASED ON THE CORPORATE REQUIREMENT

IN PATIENT: When a member/Patient is admitted in a hospital for at least 24 hours or more.

Below are the service types for In Patient (IP).

- 1. Hospitalization
- 2. Pre/Post
- 3. Query Upload

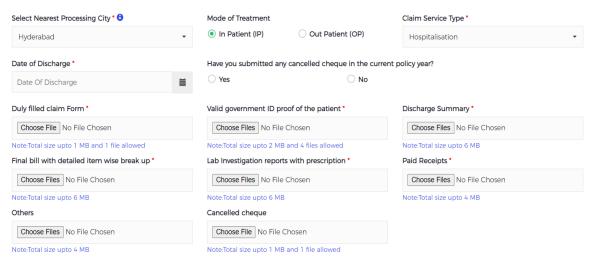


**Date of Discharge\*** is mandatory for IP.

**HOSPITALIZATION:** When a member admits for hospitalization for an illness. Below documents needs to be uploaded with few being mandatory.

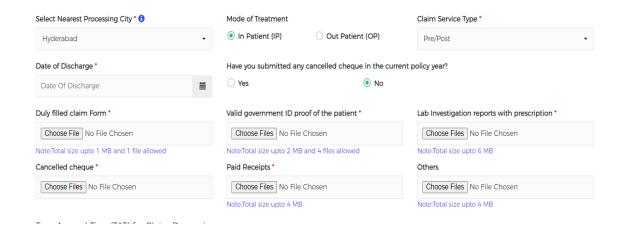
- 1. Duly filled claim Form \*
- 2. Valid government ID proof of the patient \*
- 3. Discharge Summary \*
- 4. Final bill with detailed item wise break up \*
- 5. Lab Investigation reports with prescription \*
- 6. Paid Receipts \*
- 7. Others
- 8. Cancelled cheque \*





<u>PRE - POST</u>: When a member admits for Pre-Post hospitalization for an illness. Below documents needs to be uploaded with few being mandatory.

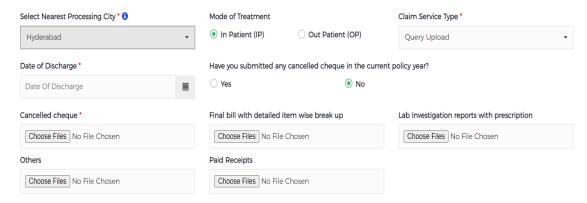
- 1. Duly filled claim Form \*
- 2. Valid government ID proof of the patient \*
- 3. Lab Investigation reports with prescription \*
- 4. Paid Receipts \*
- 5. Others
- Cancelled cheque \*



**QUERY UPLOAD**: For uploading Query documents, below documents needs to be uploaded with few being mandatory.

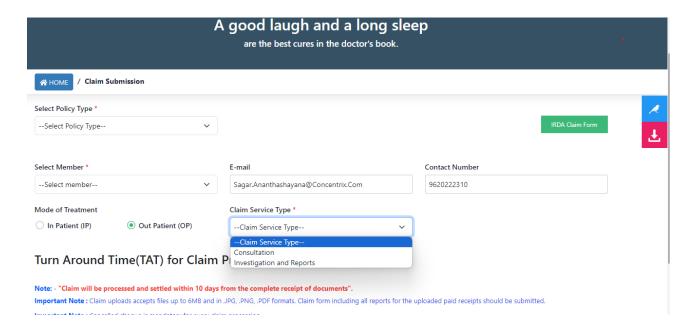
- 1. Final bill with detailed item wise break up
- 2. Lab Investigation reports with prescription
- 3. Paid Receipts
- 4. Others
- 5. Cancelled cheque \*





**OUTPATIENT:** When a member/Patient visits the hospital but does not stay overnight.

Service Type Option (OPD) - Consultation, Investigation and Reports

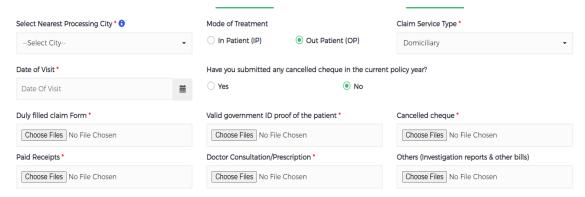


Date of Visit\* is mandatory for OP Claims.

#### **OUTPATIENT DOCUMENTS:** Mandatory to file OTP Claim

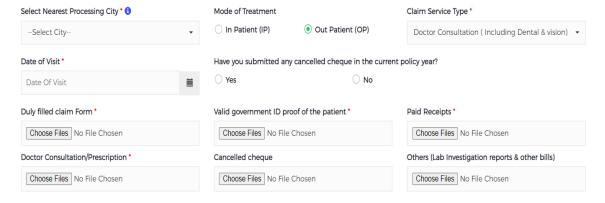
- 1. Duly filled claim Form \*
- 2. Valid government ID proof of the patient \*
- 3. Doctor Consultation/Prescription \*
- 4. Paid Receipts \*
- 5. Others (INVESTIGATION REPORTS & OTHER BILLS)
- 6. Cancelled cheque \*



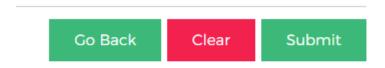


<u>DOCTOR CONSULTATION AND INVESTIGATION:</u> For Uploading documents related to doctor consultation. Below documents needs to be uploaded with few being mandatory.

- 1. Duly filled claim Form \*
- 2. Valid government ID proof of the patient \*
- 3. Paid Receipts \*
- 4. Doctor Consultation/Prescription \*
- 5. Others (Lab Investigation reports & other bills)
- 6. Cancelled cheque \*



Note\*\*- Submit option will be enabled only after verification/validation of Email and Contact number.



Select the checkboxes provided below and select Submit.



Note: - "Claim will be processed and settled within 10 days from the complete receipt of documents".

Disclaimer - TAT can exceed in case of "Under Investigation," IR Pending," Insurer Error," UTR not received" & "Refer to Insurer others".

Disclaimer : Claim uploads accepts files up to 6MB and in JPC, PNC, PDF formats. Claim form including all reports for the uploaded paid receipts should be submitted.

Disclaimer: For OP claims greater than 5000/- and all IP claims, member need to send original copies to FHPL processing center or hand it over to respective location SPOC.

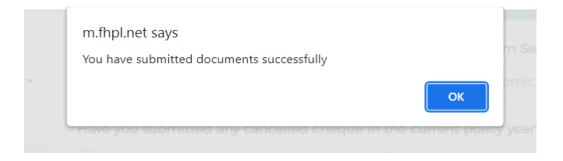
Disclaimer: Cancelled cheque is mandatory for every first claim submitted in policy year.

I hereby declare that the uploaded claim documents are not claimed/submitted with any other insurer/TPA.

I agree to submit all the physical papers uploaded within 15 days of lifting of lockdown.

I agree for the recovery of the amount settled against the claim if I fail to submit the physical documents after the claim settlement.

#### Confirmation message will show up.





### THANK YOU – Assured Best of The Service From FHPL