

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



DETAILS OF PRIMARY INSURED:

Policy No.:	590000/48/2024/951		SI. No/ Certificate	Э
Company/ TPA ID I	LTIMINDTREE LIMITED			
	SASIKUMAR BALASUBRAMANIYAM		EmpID:	10716289 MAID: 5102
Address:			• •	
	COIMBATORE		State:	TAMIL NADU
Pin Code:	641659		Phone No:	9789755607
Email ID:	SASIKUMAR.BALASUBRAMANIYAM	@LTIMINDTREE.COI	VI	
DETAILS (OF INSURANCE HISTORY:			
•	overed by any other Health Insurance:	Date of commence Insurance without b		t
If yes, comp name:	Dany LTIMINDTREE LIMITED	Policy No.: 590000	/48/2024/9	51
Sum insure (Rs.):		n hospitalized in the since inception of	☐ Yes ☐ No	o Date:
Diagnosis:	OTHER VIRAL DISEASE	Previously covered Mediclaim /Health i		er ☐ Yes ☐ No
DETAILS (OF INSURED PERSON HOSPITAL	LIZED:		
Name:	KUNDHAVAI	Gender:	☐ Male ☑	Female
Age years:	4	Date of Birth:		
Relationshi to Primary insured:		ATHER MOTHER	OTHER(PLEASE SPECIFY)
Occupation	SERVICE SELF EMPLOYED SPECIFY)	☐ HOME MAKER☐ S	TUDENT	RETIRED OTHER(PLI
Address(if diffrent from above):	1			
City:	COIMBATORE	State:	TAMIL NA	DU
Pin Code:	641659	Phone No:		07
	SASIKUMAR.BALASUBRAMANIYA			

Name of Hospita where amited:	PREMA HOSPITAL,INDHIRA N COIMBATORE,TAMIL NADU	IAGAR, NEAR	UNJAPALAYAM P	RIVU, KANIYU	JR,
Room Category occupied:	☐ DAY CARE ☐ SINGLE OCCUPAN	NCY 🗆 TWIN	SHARING□ 3 OR M	ORE BEDS PI	ER R
Hospitalization due to:	☐ INJURY ☐ ILLNESS ☐ MATERN	ITY	Date of injury / Date detected /Date of D		28. JA
Date of Admission:	28-JAN-2024 Time:	Date of Discharge:	31-JAN-2024	Time:	
If injury give cause:	☐ SELF INFLICTED ☐ ROAD TRAF ABUSE / ALCOHOL CONSUMPTION		IT □ SUBSTANCE	If Medico legal:	NC
Reported to Police:	■ YES ■ MLC Report & Police FIR NO attached:	☐ YES ☐	NO System of Medicine:		

DETAILS OF CLAIM:

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: Account Number: Account Number: Account Number: NO:169 . KUMARAN ROAD.	expenses Post-hospitalization				
expenses Ambulance Charges: INR Others (code): INR Pre -hospitalization period: Post -hospitalization period: Total: INR 15077 b) Claim for Domiciliary Hospitalization: YES NO (IF YES, PROVIDE DETAILS IN ANNEXURE) c) Details of Lump sum / cash benefit claimed: INR Surgical Cash: INR Critical Illness benefit: INR Convalescence: INR Total: INR 15077 Claim Documents Submitted - Check List: INR Convalescence: INR Total: INR 15077 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: 50100028801962 NO:169 . KUMARAN ROAD.	•	INR	Hospi	talization expenses	INR 15077
Pre -hospitalization period: Total: INR 15077 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 15077 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: No:169. KUMARAN ROAD.	expenses	INR	Health	n-Check up cost:	INR
Total: NR 15077 YES NO (IF YES, PROVIDE DETAILS IN ANNEXURE)	•	INR	Others	s (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 Total: INR Total: INR 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. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: Account Number: NO:169 . KUMARAN ROAD.	Pre -hospitalization period:		Post -	hospitalization period:	
Hospitalization: c) Details of Lump sum / cash benefit claimed: Hospital Daily cash: INR Surgical Cash: INR Critical Illness benefit: INR Total: INR 15077 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. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: NO:169 . KUMARAN ROAD.	Total:	INR 15077			
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Critical Illness benefit: INR Convalescence: INR Total: INR 15077 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:169 . KUMARAN ROAD.		ash			
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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 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: Account Number: Account Number: Account Number: NO:169 . KUMARAN ROAD.	Critical Illness benefit:	INR	Conva	alescence:	INR
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: Account Number: MO:169 . KUMARAN ROAD.	Total:		INR 15077		
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:169 . KUMARAN ROAD.	Claim Documents Submi	tted - Check List:		• • • • • • • • • • • • • • • • • • • •	• •
□ 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:169 . KUMARAN ROAD.	☐ Claim form duly signed Hospital Bill Payment Rece	Copy of the claim	n intimation, if any□] Hospital Main Bill□	Hospital Break-up Bill
□ 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:169 □ KUMARAN ROAD.		-	, Bill□ Operation Th	eater Notes⊟ FCG	
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:169 . KUMARAN ROAD.	•		•		3 / HPE\□ Doctor?s
SI No. Bill No. Date Amount (Rs) Remarks DETAILS OF PRIMARY INSURED?S BANK ACCOUNT: PAN: Account Number: 50100028801962 NO:169 . KUMARAN ROAD.		oonganon — mvoo	agation reports (me	nading 017 Wiltin 000	77111 Z/
PAN: Account Number: NO:169 . KUMARAN ROAD.	DETAILS OF BILLS ENCL	OSED:			
PAN: Account NO:169 . KUMARAN ROAD.	SI No		Bill No. Date A	mount (Rs) Remark	S
Number: NO:169 . KUMARAN ROAD.		INSURED?S BA	NK ACCOUNT:		<u> </u>
NO:169 . KUMARAN ROAD.	DETAILS OF PRIMARY				
Bank Name: HDFC BANK Branch: TIRUPPURTIRUPPURTAMILN	PAN:		Numbe	2010007880	1962
1E.5C. C.000° DDECUUU443	PAN:	BANK	Numbe	r: NO:169 , KU	MARAN ROAD,
Payable details:	PAN: Bank Name: HDFC Cheque / DD		Numbe Branch:	r: NO:169 , KU	MARAN ROAD, IRUPPURTAMILNAD

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF PRIMARY INSUR		IONWAI
		As allotted by the Ins
a) Policy No.	Enter the policy number	Company
b) SI. 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 a by IRDA and printed documents.
d) Name	Enter the full name of the policyholder	Surname, First name name
e) Address	Enter the full postal address	Include Street, City a code
SECTION B - DETAILS OF INSURANCE HIS	TORY	
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-forrma
c) Company Name	Enter the full name of the Insurance Company	Name of the organiza
Policy No.	Enter the policy number	As allotted by the Ins
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 organiza
SECTION C - DETAILS OF INSURED PERSO		
a) Name	Enter the full name of the patient	Surname, First name name
b) Gender	Indicate Gender of the patient	Tick Male or Female
c) Age	Enter age of the patient	Number of years and
d) Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy forma
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, please specify
f) Occupation	indicate occupation of patient	Tick the right option. please specify.
g) Address	Enter the full postal address	Include Street, City a code
h) Phone No	Enter the phone number of patient	Include STD code wit telephone number
1) E-mail ID	Enter e-mail address of patient	Complete e-mail add
SECTION D - DETAILS OF HOSPITALIZATION	DN	•
a) Name of Hospital where admited	Enter the name of hospital	Name of hospital in f
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
	1	1

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	of Medicene Enter the system of medicine followin treating the patient	
SECTION E - DETAILS OF CLAIM		
a) Details of Treatment Expences	Enter the amount claimed as treatment expences	In rupees (Do not ento 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 ento values)
d) Claim documents Submitted-Check List	indicate which supporting documents are submitted	Tick the right option
SECTION F - DETAILS OF BILLS ENCLOSE	D	
Indicate which bills are enclosed with the amount in rupees		
SECTION G - DETAILS OF PRIMARY INSUR	ED?s BANK ACCOUNT	
a) PAN	Enter the permanent account number	As allotted by the Inco
b) Account Number	Enter the Bank account number	As allotted by the Ban
	Enter the Bank name along with the	

a) PAN	Enter the permanent account number	As allotted by the Incc Department
b) Account Number	Enter the Bank account number	As allotted by the Ban
c) Bank Name and Branch	Enter the Bank name along with the branch	Name of the Bank in f
d) Cheque/ DD payable details	Enter the name of the beneficiary the cheque / DD should be made out to	Name of the individua organization in full
e) IFSC Code	Enter the IFSC code of the Bank branch	IFSC code of the Ban 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 PREMA HOSPITAL, INDHIRA NAGAR, NEAR UNJAPALAYAM PIRIVU, KANIYUR,

DETAILS OF HOSPITAL:

COIMBATORE, TAMIL NADU

b) Hospital ID:	c) Type of Hospital:	☐ Network ☐ Non Network (i	f non network fill section E)
d) Name of the		e)	
treating doctor:		Qualification:	
f) Registration N with State Code		g) Phone No.:	
DETAILS OF T	HE PATIENT ADMITTED:		
a) Name of the Patient:	KUNDHAVAI		
b) IP Registration Number:	c) Ge	nder:	e of
e) Date of Admission:	28- JAN-2024 ^{Time} :	f) Date of 31- Discharge: JAN	- 2024 Time:
g) Type of Admission:	☐ Emergency ☐ Planned☐ D Care☐ Maternity	eay h) If 1) Date of Maternity: Delivery:	2) Gravida Status:
i) Status at time of discharge:	☐ Discharge to home ☐ Dischanother hospital☐ Deceased	narge to j) Total claimed amount:	
DETAILS OF A	AILMENT DIAGNOSED (PR	IMARY):	
a)		ICD 10 Codes	Description
I. Primary Diagn	osis		
ii. Additional Dia	ignosis:		
iii. Co-morbiditie	es:		
iv. Co-morbiditie	es:		
b)		ICD 10 Codes	Description
II			
i. Procedure 1:			
i. Procedure 1: ii. Procedure 2:			
ii. Procedure 2:	ocedure		
ii. Procedure 2: iii. Procedure 3:		d) Pre-authorization Number:	
ii. Procedure 2: iii. Procedure 3: iv. Details of Procedure 3: c) Pre-authoriza	tion obtained:		

i) If Yes, give car	use	☐ Self-inflicted ☐ alcohol consumption		cident□ Su	ubstance abuse /
ii) If injury due to abuse / alcohol o Test conducted	consumption,	☐ Yes ☐ No (If Ye	s, attach report	rs)	
iii) If Medico lega		☐ Yes ☐ No			
iv) Reported to F		☐ Yes ☐ No			
v) FIR No.:	onoo.	□ 163 □ 140			
vi) If not reported	d to police give	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • •	• • • • • • • • • • • •	
reason:	a to police give				
CLAIM DOCUME	NTS SUBMITT	ED - CHECK LIS	T:		
letter□ Copy of Ph □ Operation Theat	oto ID Card of pa tre Notes □ Inves	tient Verified by hos stigation reports□ F	pital□ Hospital lospital main bil	Discharge I□ Hospita	l break-up bill
bills	'E investigation re	eports 🗆 Doctor?s r	ererence slip fol	r investigati	on□ ECG□ Pharmacy
☐ MLC reports & F please specify	Police FIR 🗌 Orig	inal death summary	from hospital w	vhere applic	cable□ Any other,
ADDITIONAL DE NON-NETWORK		E OF NON NETW	ORK HOSPIT	ΓAL (ONL	Y FILL IN CASE OF
a) Address of the Hospital	KARUMATHAN	//PATTI,641659			
City:	COIMBATORE	State:	TAMIL NADU	J	
Pin Code:	641659	Phone No:	9789755607	Registrati	
Hospital PAN:		Number of inpatient beds	• • • • • • • • • • • • • • • • • •	• •	
Facilities available in the hospital	i. OT	☐ YES ☐ NO	ii. ICU	☐ YES ☐	
DECLARATION E	BY THE HOSPI	TAL:	• •	• • • • • • • • • •	• • • • • • • •
material fact, our rig	ef. If we have ma		ue statement, su	uppression Sigi	or concealment of any nature and Seal of the Hospital Authority:
• • • • • • • •	•••••	CLAIM FORM - F	PART B (To b		
	TORTILLING				
DATA ELEMENT	All e of Hoebi	DESCRIPTION	JN		FORMAT
SECTION A - DETA	AILS OF HUSPI	IAL			Name of the beenited in
a) Name of the hos	spital:	Enter the na	Enter the name of hospital		Name of the hospital in full
b) Hospital ID		Enter ID nun	Enter ID number of hospital		As allocated by the TPA
c) Type of Hospital		Enter the na	me of the treatir	ng doctor	Name of doctor in full
e) Qualification		Enter the quadoctor	alification of the	treating	Abbreviations of educational qualifications
f) Registration No.	with State Code		gistration numbe with the state c		As allocated by the Medical Council of India
g) Phone No.		Enter the ph	one number of o	doctor	Include STD code with

SECTION B - DETAILS OF THE PATIENT	I ADMITTED	telephone number
a) Name of Patient	Enter the name of patient	Name of patient in full
·	Enter insurance provider registration	As allotted by the
b) IP registration Number	number	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
I) 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 ente 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 SUB	MITTED-CHECK LIST	
Indicate which supporting documents are submitted		
SECTION E - DETAILS IN CASE OF NO	N 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
e) Number of Inpatient beds	Enter the number of inpatient beds	Digits
f) Facilities available in the hospital	Indicate facilities available in the hospital	Tick the right option. If others, please specify
SECTION F - DECLARATION BY THE H	OSPITAL	
Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. and stamp		
DECLARATION:		
Date	Employee S	ignature

Date of Submission Generated On: - 07 Feb 2024

UNDERTAKING BY THE PATIENT/INSURED

Patient Name Kundhavai

Relationship with Primary

Beneficiary

Daughter

Prema Hospital, INDHIRA NAGAR, NEAR UNJAPALAYAM PIRIVU, Name of the Hospital

KANIYUR, Coimbatore, Tamil Nadu

Date of Admission 28-Jan-2024

The patient has been admitted for **Other viral disease** (Provisional diagnosis) .

I have read and understood the policy terms & conditions including the room rent eligibility and other sub-limits as defined under the policy.

I hereby undertake to bear and pay all non-admissible expenses, expenses not related to hospitalised ailment, expenses arising due to availing higher room rent/ category over and above my policy limit, all expenses which are over and above the reasonable, customary and necessary expenses for treatment of this ailment and any other expenses which are not admissible and are excluded in the policy. I understand and agree that the above mentioned expenses shall not be reimbursed by the Insurance Company and shall be paid to the Hospital by me.

Signature of the patient/patient's Date relative

Name:

Date of Submission Relationship: