



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



Z0021176233

DETAILS OF PRIMARY INSURED:

Policy No.:	590000/48/2025/2737	Sl. No/ Certificate no.	
Company/ TPA ID No:	LTIMINDTREE LIMITED		
Name:	SASIKUMAR BALASUBRAMANIYAM	EmpID:	10716289 MAID: 510
Address:			
City:	COIMBATORE	State:	TAMIL NADU
Pin Code:	641668	Phone No:	9789755607
Email ID:	SASIKUMAR.BALASUBRAMANIYAM@LTIMINDTREE.COM		

DETAILS OF INSURANCE HISTORY:

Currently covered by any other Mediclaim / Health Insurance:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Date of commencement of first Insurance without break:	
If yes, company name:	LTIMINDTREE LIMITED	Policy No.:	590000/48/2025/2737
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 Mediclaim /Health insurance:	<input type="checkbox"/> Yes <input type="checkbox"/> No

DETAILS OF INSURED PERSON HOSPITALIZED:

Name:	CHENDHAN	Gender:	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
Age years:	3	Date of Birth:	
Relationship to Primary insured:	<input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input checked="" 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(PLI SPECIFY)		
Address(if different from above):			
City:	COIMBATORE	State:	TAMIL NADU
Pin Code:	641668	Phone No:	9789755607
Email ID:	SASIKUMAR.BALASUBRAMANIYAM@LTIMINDTREE.COM		

DETAILS OF HOSPITALIZATION:

Name of Hospital where amited:	BALAJI HOSPITAL,10/5B, KARUNAMBIKAI MILL ROAD, SOMANUR,COIMBATOR TAMIL NADU				
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 R				
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:		20- FE
Date of Admission:	20-FEB-2025	Time:	Date of Discharge:	23-FEB-2025	Time:
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"/> NC
Reported to Police:	<input type="checkbox"/> YES <input checked="" 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 15844	
Post-hospitalization expenses	INR	Health-Check up cost:	INR	
Ambulance Charges:	INR	Others (code):	INR	
Pre -hospitalization period:		Post -hospitalization period:		
Total:	INR 15844			
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 15844			
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

DETAILS OF PRIMARY INSURED?S BANK ACCOUNT:

PAN:	Account Number:	50100028801962
Bank Name: HDFC BANK	Branch:	NO:169 , KUMARAN ROAD, TIRUPPUR TIRUPPUR TAMILNADU
Cheque / DD Payable details:	IFSC Code:	HDFC0000445

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 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 a 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

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured)

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF PRIMARY INSURED		
a) Policy No.	Enter the policy number	As allotted by the Insu 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 all by IRDA and printed in documents.
d) Name	Enter the full name of the policyholder	Surname, First name, name
e) Address	Enter the full postal address	Include Street, City ar code
SECTION B - DETAILS OF INSURANCE 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-forma
c) Company Name	Enter the full name of the Insurance Company	Name of the organiza full
Policy No.	Enter the policy number	As allotted by the Insu 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 organiza full
SECTION C - DETAILS OF INSURED PERSON HOSPITALIZED		
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 format
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, if please specify
f) Occupation	indicate occupation of patient	Tick the right option. If please specify.
g) Address	Enter the full postal address	Include Street, City ar code
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 addr
SECTION D - DETAILS OF HOSPITALIZATION		
a) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in fu
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 Medicine	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 ente 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 ente 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 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 Banl 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.



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

DETAILS OF HOSPITAL:

a) Name of the hospital:	BALAJI HOSPITAL,10/5B, KARUNAMBIKAI MILL ROAD, SOMANUR,COIMBATORE, TAMIL NADU		
b) Hospital ID:	c) Type of Hospital:	<input type="checkbox"/> Network <input type="checkbox"/> Non Network (if non network fill section E)	
d) Name of the treating doctor:	e) Qualification:		
f) Registration No. with State Code:	g) Phone No.:		

DETAILS OF THE PATIENT ADMITTED:

a) Name of the Patient:	CHENDHAN		
b) IP Registration Number:	c) Gender:	<input type="checkbox"/> Male <input type="checkbox"/> Female	d) Date of birth:
e) Date of Admission:	20-FEB-2025	Time:	f) Date of Discharge:
g) Type of Admission:	<input type="checkbox"/> Emergency <input type="checkbox"/> Planned <input type="checkbox"/> Day Care <input type="checkbox"/> Maternity	h) If Maternity:	1) Date of Delivery:
i) Status at time of discharge:	<input type="checkbox"/> Discharge to home <input type="checkbox"/> Discharge to another hospital <input type="checkbox"/> Deceased	j) Total claimed amount:	2) Gravida Status:

DETAILS OF AILMENT DIAGNOSED (PRIMARY):

a)	ICD 10 Codes	Description
i. Primary Diagnosis		
ii. Additional Diagnosis:		
iii. Co-morbidities:		
iv. Co-morbidities:		

b)	ICD 10 Codes	Description
i. Procedure 1:		
ii. Procedure 2:		
iii. Procedure 3:		
iv. Details of Procedure		

c) Pre-authorization obtained:	<input type="checkbox"/> Yes <input type="checkbox"/> No	d) Pre-authorization Number:
e) If authorization by network hospital not obtained, give reason:		
f) Hospitalization due to injury:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

- i) If Yes, give cause ☐ Self-inflicted ☐ Road Traffic Accident ☐ Substance abuse / alcohol consumption
- ii) If injury due to substance abuse / alcohol consumption, ☐ Yes ☐ No (If Yes, attach reports)
Test conducted to establish this:
- iii) If Medico legal: ☐ Yes ☐ No
- iv) Reported to Police: ☐ Yes ☐ No
- v) FIR No.:
- vi) If not reported to police give reason:

CLAIM DOCUMENTS SUBMITTED - CHECK LIST:

- ☐ Claim form duly signed ☐ Original Pre-authorization request ☐ Copy of the Pre-authorization approval letter ☐ Copy of Photo ID Card of patient Verified by hospital ☐ Hospital Discharge summary
- ☐ Operation Theatre Notes ☐ Investigation reports ☐ Hospital main bill ☐ Hospital break-up bill
- ☐ CT/MR/USG/HPE investigation reports ☐ Doctor's reference slip for investigation ☐ ECG ☐ Pharmacy bills
- ☐ MLC reports & Police FIR ☐ Original death summary from hospital where applicable ☐ Any other, please specify

ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL):

a) Address of the Hospital	BALAJI HOSPITAL,10/5B, KARUNAMBIKAI MILL ROAD, SOMANUR,COIMBATORE, TAMIL NADU,641668		
City:	COIMBATORE	State:	TAMIL NADU
Pin Code:	641668	Phone No:	9789755607
		Registration No. with State Code:
Hospital PAN:	Number of inpatient beds		
Facilities available in the hospital	i. OT <input type="checkbox"/> YES <input type="checkbox"/> NO	ii. ICU	<input type="checkbox"/> YES <input type="checkbox"/> NO

DECLARATION BY THE HOSPITAL:

We hereby declare that the information furnished in this Claim Form is true & correct to the best of our knowledge and belief. If we have made any false or untrue statement, suppression or concealment of any material fact, our right to claim under this claim shall be forfeited.

Date: Place:

Signature and Seal of the Hospital Authority:

GUIDANCE FOR FILLING CLAIM FORM - PART B (To be filled in by the hospital)

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF HOSPITAL		
a) Name of the hospital:	Enter the name of hospital	Name of the hospital in full
b) Hospital ID	Enter ID number of hospital	As allocated by the TPA
c) Type of Hospital	Enter the name of the treating doctor	Name of doctor in full
e) Qualification	Enter the qualification of the treating doctor	Abbreviations of educational qualifications
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 ADMITTED		
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 DIAGNOSED (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 authorities
If not reported to police, give reason	Enter reason for not reporting to police	Open text

SECTION D - CLAIM DOCUMENTS SUBMITTED-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
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 HOSPITAL

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

DECLARATION:

Date	Employee Signature
Date of Submission	Generated On :- 24 Mar 2025

UNDERTAKING BY THE PATIENT/INSURED

Patient Name Chendhan
Relationship with Primary Beneficiary Son
Name of the Hospital Balaji Hospital, 10/5B, KARUNAMBIKAI MILL ROAD, SOMANUR, Coimbatore, Tamil Nadu
Date of Admission 20-Feb-2025

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.

Date

Signature of the patient/patient's relative

Date of Submission

Name:
Relationship: