

INPATIENT SUMMARY BILL

CIN No.: U93000DL2009PLC22216 GST No.: 09AABCF3718N3ZA

Fortis Hospital B-22, Sector 62, 1 Telephone : 01

72, Noida 201 301, Uttar Pradesh (India) 0120 430 0222, 240 0222 0120 240 3222 0120 240 9444, 105010 contactus.noida@fortishealthcare.com Could discoun E-mail Website

Insurance/Corp.: ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED : 22-Dec-2020 3:38 PM : 12-Jan-2021 8:08 PM : 110421IPCR000906 : LIVER TRANSPLANT : Dr.Vivek Vij Payor Site: MUMBAI Treating Doctor Discharged On Department Admitted on Bill Date Bill No ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED : FALT N-4, SECOND FLOOR RENU APPARTMENT KISHAN GARH IDGAH AGRA UP Agra Mr. Rajendra Kumar Agarwal 153862/20/1104 56 YEAR(SI/Male 9412155218 10260830 PR7107210 MUMBAI TPA ă Payor Category: Payor Address: · Payor Name : Payor Details EpisodeNo Phone No. Claim No. Age/Sex Address GSTIN: DIHID ŧ.

S.No Particulars	HSN/SAC	Gross Amount	Gross Amount Contractual Discount	Net Final Gross Amount
1 PACKAGE	999311			
	*******	2110000.00	00:00	2110000.00
BILL AMOUNT:		2110000.00	0.00	2110000.00
TOTAL TAX:				
. NET DISCRETIONARY DISCOUNT	_			0.00
NET BILL AMOUNT:				00:00
ICICI PRUDENTIAL LIFE INSURANCE	2			2110000.00
TCOMPANY LIMITED				200000:00
PATIENT SHARE:				
DEPOSIT BY PATIENT:				1610000.00
REFUND AMOUNT				499999.00
NET PAYABLE AMOUNT:				0.00
INDIVIDUAL CREDIT				1110001.00
5				0.00
Closed By: Partition			Discharge B	
Patient/Attendant's Sign:			ristrial ge by :	

Relation: Name :

(Note: All original payment receipts required for Final Bill Clearance.

Phone No:

Print Date: 12-Jan-2021 8:08 PM

