

## SECTION G

#### DECLARATION BY THE INSURED:

I hereby declare that the information furnished in this 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 any material fact, my right to claim reimbursement shall be forfeited. I also consent & authorize TPA / insurance company, to seek necessary medical information / documents from any 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   |
| <b>SECTION A - DETAILS OF PRIMARY INSURED</b>   |   |  |
| a) Policy No.   | Enter the policy number   | As allotted by the insurance company                             |
| b) Sl. No/ Certificate No.  | Enter the social insurance number or the certificate number of social health insurance scheme | As allotted by the organization                                  |
| c) Company TPA ID No.   | Enter the TPA ID No   | License number as allotted by IRDA and printed in TPA documents. |
| d) Name   | Enter the full name of the policyholder   | Surname, First name, Middle name                                 |
| e) Address  | Enter the full postal address   | Include Street, City and Pin Code                                |
| <b>SECTION B - DETAILS OF INSURANCE HISTORY</b>   |   |  |
| a) Currently covered by any other Medidaim / Health Insurance?                                | Indicate whether currently covered by another Medidaim / 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 format  |
| c) Company Name   | Enter the full name of the insurance company  | Name of the organization in full                                 |
| Policy No.  | Enter the policy number   | As allotted by the insurance company                             |
| Sum Insured   | Enter the total sum insured as per the policy   | In rupees  |
| d) Have you been Hospitalized in the last 4 years   | Indicate whether hospitalized in the last 4 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 Medidaim/ Health Insurance?                                | Indicate whether previously covered by another Medidaim / Health Insurance                    | Tick Yes or No   |
| f) Company Name   | Enter the full name of the insurance company  | Name of the organization in full                                 |
| <b>SECTION C - DETAILS OF INSURED PERSON HOSPITALIZED</b>                                     |   |  |
| a) Name   | Enter the full name of the patient  | Surname, First name, Middle name                                 |
| b) Gender   | Indicate Gender of the patient  | Tick Male or Female  |
| c) Age  | Enter age of the patient  | Number of years and months                                       |
| 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 others, please specify.                |
| f) Occupation   | Indicate occupation of patient  | Tick the right option. If others, please specify.                |
| g) Address  | Enter the full postal address   | Include Street, City and Pin Code                                |
| h) Phone No   | Enter the phone number of patient   | Include STD code with telephone number                           |
| i) E-mail ID  | Enter e-mail address of patient   | Complete e-mail address  |
| <b>SECTION D - DETAILS OF HOSPITALIZATION</b>   |   |  |
| a) Name of Hospital where admitted  | Enter the name of hospital  | Name of hospital in full   |
| 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) Time   | Enter time of discharge   | Use hh:mm format   |
| i) 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   |
| j) System of Medicine   | Enter the system of medicine followed in treating the patient                                 | Open Text  |
| <b>SECTION E - DETAILS OF CLAIM</b>   |   |  |
| a) Details of Treatment Expenses  | Enter the amount claimed as treatment expenses  | In rupees (Do not enter paise values)                            |
| b) Claim for Domiciliary Hospitalization  | Indicate whether claim is for domiciliary hospitalization                                     | Tick Yes or No   |
| c) Details of Lump sum/ cash benefit claimed  | Enter the amount claimed as lump sum/ cash benefit  | In rupees (Do not enter paise values)                            |
| d) Claim Documents Submitted-Check List   | Indicate which supporting documents are submitted   | Tick the right option  |
| <b>SECTION F - DETAILS OF BILLS ENCLOSED</b>  |   |  |
| Indicate which bills are enclosed with the amounts in rupees                                  |   |  |
| <b>SECTION G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT</b>                                  |   |  |
| a) PAN  | Enter the permanent account number  | As allotted by the Income Tax department                         |
| b) Account Number   | Enter the bank account number   | As allotted by the bank  |
| c) Bank Name and Branch   | Enter the bank name along with the branch   | Name of the Bank in full   |
| d) Cheque/ DD payable details   | Enter the name of the beneficiary the cheque/ DD should be made out to                        | Name of the individual/ organization in full                     |
| e) IFSC Code  | Enter the IFSC code of the bank branch  | IFSC code of the bank branch in full                             |
| <b>SECTION H - DECLARATION BY THE INSURED</b>   |   |  |
| Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. |   |  |