

Group mediclaim - Associate, Family & Parents Tracking No : H1006210E11555001



| Employee Details | | | | |
|---------------------|---------------------|-----------------|------------|--|
| Employee name | CHITHAMBARATHANU T. | Employee number | E11555 | |
| Employee's location | | Contact number | 9841403382 | |

| Details of the claimant (Patient Details) | | | | |
|---|----------------------|--------------|--------|--|
| Name | Thirunelvely Perumal | Relationship | Father | |

| Claim Details | | | | |
|--|-------------------------------|---------------------|--------|--|
| Nature of illness | Covid | Duration of illness | 5 Day | |
| Name of the Hospital | Subam Hospital | Location | | |
| Date of Admission | 04-Jun-2021 | Total amount | 100524 | |
| Reason for Non- availing cashless facility | Not aware of cashless process | | | |

| Medical Expencess breakup | | | | |
|---------------------------|---------------|-------------|-------------|-------------------------|
| No | Bill No. | Bill Date | Bill Amount | Remarks |
| 1 | CB14062021010 | 14-Jun-2021 | 100524 | final Consolidated bill |

Declaration

I hereby declare that the information furnished in this Claim Form is true & correct to the best of my knowledge & belief. If I have made any false or untrue statement, suppressed or concealed any material fact, my right to claim reimbursement shall be forfeited. I also consent & authorize the TPA or the insurance company to seek necessary medical information from any hospital / Medical Practitioner who has attended to the person for whom the 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 that of Post - hospitalisation claim, if any.

| Date | Employee Signature |
|--------------------|--------------------|
| Date of Submission | |

| ONLY FOR OFFICE USE | | | | | | |
|------------------------------|---------------------------|----------------------------------|----------------|-----------------------------|----------------------|---------|
| HID Updation :- | Required? Co | ompleted? | Dummy Claim :- | ☐ Action R | tequired? Completed? | ? |
| Document Checklist(Mandatory | r) To be filled by Help D | Desk / Front Desk | | | | |
| ☐ Claim Form | | Cheque | | ☐ Verified with CF and Name | | |
| Bills No of Pages [] | | ☐ Main Bill / Breakup available? | | Total No of Docs | | |
| ☐ Dis. Summary No of Pages | 5 | Reports | | | | |
| Remarks :- | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Non Scannable Documents (To | be filled by Inward / R | eceiving personnel) | | | | |
| | , | No. | | Descri | intian | |
| CT / MRI Scan | | | , s | Descri | iption | |
| X-Ray | | | | | | |
| CD | | | | | | |
| Lens / Implant Sticker | | | | | | |
| Test Strips | | | | | | |
| Other | | | | | | |
| | | | | | | |
| | | | | | | |
| CRM | HELP DESK / | INWARD | RECEIVER / | | SCANNI | NG SEAL |
| | | | | | | |
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