{LOGO} {NAME & ADDRESS OF THE HOSPITAL}

STANDARD

DISCHARGE SUMMARY

| a. | Patient's Name* | ; |
|----|--|--------------------|
| b. | Telephone No / Mobile No* | : |
| c. | IPD No | : d. Admission No: |
| e. | Treating Consultant/s' Name a. Contact Numbers b. Department/Specialty | : : : |
| f. | Date of Admission with Time | :/ Hours |
| g. | Date of Discharge with Time | :/ : Hours |
| h. | MLC No* | : FIR No*: |
| i. | Provisional Diagnosis at the time of Admission | : |
| j. | Final Diagnosis at the time of Discharge | ÷ |
| k. | ICD-10 code(s) for Final Diagn | osis*: |
| 1. | Presenting Complaints with Duration and Reason for Admis | ssion: |
| | | |
| | | |
| m. | Summary of Presenting Illness | : |
| n. | Key findings, on physical examination at the time of adm | ssion: |
| | | |
| | | |
| | | |
| 0. | History of alcoholism, tobacco substance abuse, if any | or : |

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| | Significant Past Medic Surgical History, if an | | |
|----------------------|---|------------------------------------|--|
| q. | Family History if sign relevant to diagnosis o | - ificant/ r treatment: - | |
| r. | Summary of key inves during Hospitalization | tigations * : | |
| | Course in the Hospital complications if any* | including : _ | |
| t. | Advice on Discharge* | - - - : - | |
| ootin | g Consultant/ | Name | |
| caun ithor | ized Team Doctor* | Signature | |
| | | | |
| Pati | ient/ Attendant * | Name | |
| i actorio raccinamic | | Signature | |

^{*} These are mandatory fields.

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SUMMARY BILL FORMAT

| Provider Name | | Bill Number | |
|------------------|----------------|-------------|--|
| Provider | | | |
| registration No. | | Bill Date | |
| Address | | PAN Number | |
| | | Service Tax | |
| IP No | | Regn No | |
| | | Date of | |
| Patient Name | | admission | |
| | XXXX Insurance | Date of | |
| Payer Name | Company Ltd | Discharge | |
| Member Address | | Bed Number | |

Billing Summary

| Sl No | Primary Code | Particulars | Amount |
|-------|--------------|------------------------|--------|
| 1 | 100000 | Room & Nursing Charges | |
| 2 | 200000 | ICU Charges | |
| 3 | 300000 | OT Charges | |
| 4 | 400000 | Medicine & Consumables | |
| 5 | 500000 | Professional Fees' | |
| 6 | 600000 | Investigation Charges | |
| 7 | 700000 | Ambulance Charges | |
| 8 | 800000 | Miscellaneous Charges | |
| 9 | 900000 | Package Charges | |

| Total Bill Amount | 0 |
|-------------------|------------------|
| Amount paid by | |
| member | 0 |
| Amount charged to | |
| Payer | 0 |
| Discount Amount | 0 |
| Service Tax | 0 |
| Amount Payable | 0 |
| Amount in Words | Rupees Zero Only |

DETAILED BREAKUP FORMAT

PART-I

| Provider Name | Bill Number | |
|------------------|-----------------|--|
| Provider | | |
| registration No. | Bill Date | |
| Address | PAN Number | |
| | Service Tax | |
| IP No | Regn No | |
| | Date of | |
| Patient Name | admission | |
| | Date of | |
| Payer Name | Discharge | |
| Member Address | Bed Number | |

Billing Details

| SI No | Date | Code | Particulars | Rate | Nos(Unit) | Amount |
|-------|------|--------|-----------------------|------|-----------|--------|
| 1 | | 101001 | General Ward Charges | 500 | l l | 500.00 |
| 2 | | 401001 | XXX medicine | 50 | 2 | 100.00 |
| 3 | | 401001 | XXX Medicine – return | 50 | -1 | -50.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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