	lot no.A-442, Road No-28,M.I.D.0 Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Mum	bai, Pin Code — 400	604
	CLAIM ACKNOWLEDGMENT SHEET		
Name of Insurer :		PHS ID :	
Insured Name :		Employee No :	
Patient Name :		Mobile No :	
Policy No :		Phone (STD) :	
Name of Corporate:			
Type of Claim (To	Main Hospitalisation / Pre-Post Hospitalisation / OPD Claim / Deficiency Retrieval / Critical Illness / Cash Benefit	E-Mail ID of primary insured :	
	CLAIM DOCUMENT CHECK LIST		
Sr. No	Description	Document Status(Y/N)	Remarks
	IRDA Claim Form duly signed by the Insured & Hospital	500000(1)10	
1	Part-A: Duly signed by the insured with Claimed amount ,Mobile number & Email ID along with PHS ID		
	Part-B: Duly signed and stamped by hospital		
	Declaration form duly signed & stamped by the hospital in case treatment taken is under PPN/GIPSA hospitals.		
1.a	Policy Declaration Form duly signed by the Insured & Hospital in case declaration taken is under Phyton SA hospitals.		
	In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating		
2	reason for the same.		
3	Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the AccountHolder Printed on the Cheque Leaf.		
4	ID Proof of Employee / Primary Insured- Any of one (Passport, Voter ID, Driving License, Or any Government		
	Approved ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof		
5	ID Proof of Patient- Any of one (Passport, Voter ID, Driving License, Or any Government Approved ID)		
6	Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care		
	Treatment) / Death Summary (in Case of Death Claim)		
6.a	Copy of the Legal heir certificate (if the claim is for the death of the principle insured)		
6.b	Copy of Post Mortem Report & Death Certificate (In Accidental Death cases)		
7	Policy Copy (if individual policy)		
8	64VB Compliance Certificate (If individual policy)		
9	Original Final Hospital bill with cost wise breakup of each Item		
10	Original Payment Receipt of Main Hospital bill (both Deposit / Refund)		
10.a	Receipt Of Payments made at the Hospital by Credit Card : Please attach the Xerox Copy of the Credit Card Payment Slip as received from the Vendor		
11	Original copy of Implant Invoice along with Payment Receipts & Implant Labels / Stickers for Stents/ Mesh/ IOL		
12	Original bills, original Payment Receipts and investigation / Laboratory Reports		
13	Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions.		
14	Original copy of First Consultation letter and subsequent Prescriptions.		
15	Hospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not falls in GIPSA/PPN)		
16	OTHER DOCUMENTS		
16.a	Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim)		
16.b	Original Sonography Report in case of Maternity Claim		
16.c	Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract	<u>├</u>	
	Claim Copy of the First Information Report (FIR) from Police Department / Copy of the Medico-Legal Certificate (MLC) in		
16.d	case of Road Traffic Accident (RTA)		
16.e	A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases)		
16.f	In case of claims where the insured has submitted documents to another insurance cofTPA, he needs to submit attested Photocopies of all the documents along with detailed claim settlement letter from the TPA and any unpaid bills and receipt for the same in originals.		
	Claims Submitted by : Insured / Corporate / Agent / Broker / Insurer / Hospital		
		Mobile No.	
Claim Submitted by:			
-		PHS Executive	
Date of Claim	DD /MM/YYYY HH:MM	Name:	
Claim Submitted by: Date of Claim Submission: Claim Submitted at:		Name: Signature:	
Date of Claim Submission:	PHS - (Location) / Help Des!	Name: Signature:	
Date of Claim Submission: Claim Submitted at:	PHS - (Location) / Help Des! Important Points to Remember:-		
Date of Claim Submission: Claim Submitted at: 1. Please mark either	PHS - (Location) / Help Des! Important Points to Remember:- V or x against respective check box		
Date of Claim Submission: Claim Submitted at: 1. Please mark either 2. Date of File Receive	PHS - (Location) / Help Des! Important Points to Remember:- V or x against respective check box ed will be considered as next working day for Claim Files picked up at Help Desk		
Date of Claim Submission: Claim Submitted at: 1. Please mark either 2. Date of File Receive 3. Claim Need to be S 4. The above list of do	PHS - (Location) / Help Des! Important Points to Remember:- V or x against respective check box ed will be considered as next working day for Claim Files picked up at Help Desk isubmitted within 7 Working Days from Date of Discharge from Hospital pocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our document	Signature:	contact you on receipt
Date of Claim Submission: Claim Submitted at: 1. Please mark either 2. Date of File Receive 3. Claim Need to be S 4. The above list of do of your claim document	PHS - (Location) / Help Des! Important Points to Remember:- V or x against respective check box ed will be considered as next working day for Claim Files picked up at Help Desk isubmitted within 7 Working Days from Date of Discharge from Hospital bocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our document ts by us	Signature:	contact you on receipt
Date of Claim Submission: Claim Submitted at: 1. Please mark either 2. Date of File Receive 3. Claim Need to be S 4. The above list of do of your claim document 5. Please visit us at w	PHS - (Location) / Help Des! Important Points to Remember:- V or x against respective check box ed will be considered as next working day for Claim Files picked up at Help Desk isubmitted within 7 Working Days from Date of Discharge from Hospital pocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our document	Signature:	



IFFCO-TOKIO General Insurance Company Limited

CLAIM FORM - PART A

TO BE FILLED IN BY THE INSURED

The issue of this Form is not to be taken as an admission of liability (To be filled in block letters)

							DE	TAIL	_S C)F P	RIM	AR	/ IN:	SUR	ED									
a) Policy No													b) \$	SI. N	o./Ce	ertific	cate	No.						
c) Company	/TPA	ID N	۱o.																					
d) Name																								
e) Address																								
	City																							
	Stat	е																	Pir	n Co	de			
	Ph.	No.												Er	nail I	ID								

					D	DET/		5 OI	FINS	SUR	AN	CE F	IIST	OR	Y										
a) Currently covered by any ot	her l	Medi	clain	n/Hea	alth I	nsur	ance	e													Ye	es		No	
b) If yes, Company Name																									
Policy No.															Sur	n Ins	ured	(₹)							
c) Date of commencement of f	irst I	nsura	ance	with	iout k	oreal	k						DE	<u> </u>	1M /	YY	(Y		(Cop	bies	of Po	olicie	es to	be attao	ched)
d) Have you been hospitalized	in tł	ne la	st 4 y	/ears	s? (si	ince	ince	ptio	n of t	he		Ye	es		Ν	lo		C	Date		DE	<u>) / N</u>	1M /	YYYY	
contract)												[Diag	nosis	S										
e) Have you been covered by	any	othe	Me	diclai	im/H	ealth	n Ins	uran	ice in	last	4 ye	ars									Ye	es		No	
f) If yes, Company Name																									

DETAILS OF INSURED PERSON HOSPITALIZED

a) Name																										
b) Gender		Ма	ale	F	ema	le	С) Ag	je	ye	ars		mor	nths			d) [Date	of B	Birth	DI		/M/	YYY	Ŷ	
e) Relations	hip to Pri	mary	/	Self	f			Spc	ouse			Chil	d			I	Fath	ier				Mo	ther			
insured				Oth	er			(Ple	ease	Spe	cify)															
f) Occupatio	n			Ser	vice			Self	f Em	ploye	e	Hon	nema	aker		:	Stuc	lent				Ret	ired			
				Oth	er			(Ple	ease	Spe	cify)															
Address (if d	ifferent																									
from above)																										
	City																									
	State																	Pir	ו Co	de						
	Ph. No.												Er	mail	ID											

						DE	TAI	LS	OF I	HOS	PIT	ALIZ	ΑΤΙ	ON												
a)	Name of Hospital wher	e Admitted																								
b)	Room Category occupi	ied	Day	/ Cai	re			Sin	gle c	occup	banc	y		Twir	n sha	aring			3	or mo	re be	eds p	er ro	om		
C)	Hospitalization due to		Inju	ry									I	Ines	s						М	ateri	nity			
d)	Date of Injury/Date of D	Disease first d	letec	ted/[Date	of D	elive	ry													D	<u>D/</u>	<u>/M</u> /	YYY	Y	
e)	Date of Admission	<u>DD/MM/</u>	YY	Υ <u>́</u>		f) T	ïme	ΗH	MM	g)	Date	of Di	scha	arge	DI	<u>) / N</u>	<u>1M</u> /	YYY	ſΥ	-		h) [·]	Time			MM
i)	If injury give cause		Self	f infli	cted				Roa	ad Tr	affic	Accio	dent								,					
	Substance Abuse/Alco	hol consumpt	ion							i. if	Med	ico le	gal								Y	es		N	0	
	ii. Reported to police		Y	es		N	lo			iii. M	ILC F	Report	t & P	olice	FIR	attac	hed				Y	es		N	0	
j)	System of Medicine																									
k)	Date of Surgery		D	<u>] / N</u>	/ <u>M</u> /	YYY	(Y		I) (Claim	n Intir	mated	ł								Y	es		N	0	
	i. Intimated to whom		SI	BU			Interr	med	iarie	s			Cal	l Cei	ntre					Heal	th Cla	aims	Tear	n		
	ii. Intimation No. & dat	e																				DD	/ MN	<u> 1 Y</u>	YYY	/
	iii. If not Intimated, reas	son?																								

					-			D	ETAIL	_s c)F	CLAIM										
a) Deta	ils of the treat	ment expenses	cla	imed																		
i. F	Pre-hospitaliza	ation Expenses	₹								ii	i. Hospitalizatio	n Expe	nses		₹						
iii. F	Post-hospitaliz	ation expenses	₹								i	v. Health-Check	up Co	st		₹						
	Ambulance Ch	•	₹									/i. Others (code)	·			₹						
	Pre-hospitaliza	-	\vdash		day	s				Т	Tota					₹						
									<u> </u>		V	/iii. Post hospitali	zation	period				days	s			
b) Clain	n for Domicilia	ary Hospitalizatio	n		Ye	es		N	10	(lf ye	es, provide detail	s in an	nexur	e)							
c) Deta	ils of Lump su	ım/cash benefit	cla	imed	1																	
i. H	ospital Daily (Cash	₹								i	i. Surgical Cash	ו			₹						
iii. C	ritical Illness I	Benefit	₹								i	v. Convalescent	ce			₹						
	re/Post hospi um benefit	talization Lump	₹								V	vi. Others				₹						
										Т	ota	al				₹						
Claim D	ocuments Si	ubmitted - Cheo	ck I	List								Operation Theat	re Note	es								
Claim Fo	orm Duly sign	ed		_								ECG										
Copy of	the claim intir	nation										Doctor's request	for inv	estiga	ation							
Hospital	Main Bill											Investigation Re	ports (CT/M	RI/US	G/HP	E)					
Hospital	Break - up Bi	II										Doctor's Prescri	otions									
Hospital	Bill Payment	Receipt										Pre-Hosp. Bills										
Hospital	Discharge Su	ummary										Post-Hosp. Bills										
Pharma	cy Bill											Others										
							DE	TAIL	S OF	BIL	LS	ENCLOSED										
SI. No.	Bill No.	Date				ls	sue	d by	T	Towa	ards	(Hospitalization/ Post-hospita		•	izatior	1/			Am	ount	(₹)	
1		<u>DD / MM /</u>	Ŷ	YYY	_																	
2		DD / MM /			_																	
3		<u>DD / MM /</u>	Ŷ	YYY	-																	
4		<u>DD / MM</u> /	Y	YYY	-																	
5		<u>DD / MM /</u>	Y	YYY	-																	
6		<u>DD / MM /</u>	Y	YYY	-																	
7		<u>DD / MM /</u>	Y	YYY	-																	
8		<u>DD / MM /</u>	Y	YYY	-																	
9		<u>DD / MM /</u>	Y	YYY	-																	
10		<u>DD / MM</u> /	Y	YYY	_																	
-	•											of a claim? If, Yes vailable for the sa			•							

(other than certain chronic diseases) including the same illness or disease but separate independent case of hospitalization which are not case of relapse within 45 days of first hospitalization. Please contact the agent/our office for further details:

	D	ETA	ILS	OF	PRI	MA	RY I	NSU	JRE	D'S	BAI	NK /	ACC	OU	NT (Plea	ase	sub	mit	a ca	nce	lled	l ch	eque	e co	py 1	for N	IEF'	T)	
a) PAN											b) A	CCOL	int N	lumb	er															
c) Bank	Nam	e an	id Br	anch	ı																									
d) Chequ	ue/D	D Pa	ayab	le de	tails												e) lf	SC	Cod	е										

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 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 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.

Place: _

Date: DD/MM/YYYY

Signature of the Insured

Important:

1. Please submit copy of valid Photo ID.

2. For claimed amount above 1 lac, it is mandatory to submit the KYC (Know your customer) form.

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 (To be filled in block letters)

Please include the original preauthorization request form in lieu of PART A

									DE	TAI	LS OF	HOS	PIT/	۹L												
a)	Name of the Hosp	oital																								
b)	Hospital ID							c) 1	Гуре о	of H	ospital	Net	work			Nor	n Net	work	¢	(lf n	on n	etwo	ork fil	l sec	tion	E)
d)	Name of the treat	ing c	locto	or																						
e)	Qualification					f) R w	egis rith S	tratio state	on No Code). Ə			·`		g) F	Ph N	0.									

		Γ	DET/	AILS	OF	THE	PATIE	NT A	DM	ITTE	ED										
a)	Name of the Patient																				
b)	IP Registration Number					c) G	ender	M	ale		Fema	le	d)	Age	Yea	ars		N	lonth	S	
e)	Date of birth	<u>DD/MM/YYY</u>	Y_	f)	Date	of Ad	missior	ı		DD	/ <u>MM</u>	YYY	Y		g) -	Time		Н	Н	M	1M
h)	Date of Discharge	DD/ <u>MM</u> / <u>YYY</u>	Y	i) ⁻	Time	!					HH	ľ	ЛМ								
j)	Type of Admission	Emergency			Plar	nned					Day C	are					Mate	ernity	,		
k)	If Maternity	i. Date of Delivery		DD	/ <u>M</u>	<u>// Y</u>	YY.	ii. C	Gravi	da S	tatus										
I)	Status at time of discharge	Discharge to home		Disc	char	ge to a	another	hosp	oital		Dece	ased									
m)	Total Claimed Amount		₹																		

		C	DET/	AIL	.S 0	FA	ILM	ENT	DI/	AGN	IOS	ED (PRI	MAF	RY)									
a)					ICI	D 10	Coc	les		_							C)esc	riptio	n				
	i. Primary Diagnosis																							
	ii. Additional Diagnosis																							
	iii. Co-morbidities																							
	iv. Co-morbidities																							
b)					ICI	D 10	Coc	les									C)esci	riptio	n				
	i. Procedure 1																							
	ii. Procedure 2																							
	iii. Procedure 3																							
	iv. Details of Procedure																							
c)	Present ailment is a complication of	PED	?		Ye	es		N	lo			′es, s	peci	ify										
d)	Pre-authorization obtained				Ye	es		N	lo		deta	alls)												
e)	Pre-authorization Number																							
f)	If authorization by network hospital give reason	not ob	otaine	ed,																				
g)	Hospitalization due to Injury	Yes	5		N	lo		i. If	Yes	, giv	e cau	ise	Self	f-inflio	cted			Roa	ad Tr	affic	Acc	ider	it	
	Substance abuse/alcohol consumption										e abi lucteo			ol lish tł	nis	Ye	es		Ν	10		`	Yes, ports	ach
	iii. If Medico legal	Yes	S		N	lo		iv. F	Repo	orted	to Po	olice		Ye	es		No		v. F	IR N	lo.			
	vi. If not reported to police give reas	son																						

	CL/	AIM DOCUMENTS SUBMITTED - CHEC	CK L	IST	
Claim Form duly signed		Operation Theatre notes		Doctor's reference slip for investigation	
Original Pre-authorization request		Hospital main bill		ECG	
Copy of the Pre-authorization approval letter		Hospital break-up bill		Pharmacy bills	
Copy of photo ID card of patient verified by hospital		Investigation reports		MLC report & Police FIR	
Hospital Discharge summary		CT/MR/USG/HPE investigation reports		Original death summary from hospital where applicable	
Any other, please specify					

	ADDI	TIONA	L D	ETA	ILS	IN C	CAS	ΕO	FN		NET	wo	RK	HOS	SPIT	AL	(Onl	y fill	in c	ase	of r	non-	net	work	hos	pita	I)	
a)	Address of the	e Hospit	tal																									
	City																											
	State																				Pin	Cod	е					
b)	Phone No.										c)	Reg	istrat	ion N	۱o.													
	Date of Regist	ration		DD	MN	<u>// Y</u>	YYY	r	Exp	iry da	ate o	of Re	gistra	ation											DD	/ <u>M</u>	<u>//</u> /	YYY
	Name of the R	Register	ing A	utho	rity																							
d)	PAN												e) N	lumb	per o	f Inp	atien	nt be	ds									
f)	Facilities avail	able in	the h	ospit	al				i. O	Т		•			Ye	es		N	0		ii. I	CU		Y	'es		N	0
	iii. Others																											

DECLARATION BY THE HOSPITAL (PLEASE READ VERY CAREFULLY)

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. The signature of the insured is taken on this form after Claim Form B is fully filled up by us.

Hospital have required infrastructure to fulfill the hospital definition as per IRDA guideline, which is reproduced below:

- Has at least 10 inpatient beds, in those towns having a population of less than 10,00,000 and 15 inpatient beds in all other places
- Has fully qualified nursing staff under its employment round the clock
- Has fully qualified doctor(s) in charge round the clock
- Has a fully equipped operation theatre of its own where surgical procedures are carried out.

• Maintains daily Medical records of patients and will make these accessible to the Company's authorized personnel.

Place: _____

Date: <u>DD/MM/YYYY</u>

Signature of Insured/Claimant Signature and Seal of the Hospital Authority



POLICY DECLARATION FORM

Date:....

Name of the Hospital :	
Address:	
PATIEN	T NAME (BLOCK LETTERS):
Mobile No of Patient:	
Date of Admission:	
	Undertaking by the Patient regarding Heath Insurance Policy
	(स्वास्थ्य बीमा पॉलिसी के संबंध में रोगी द्वारा शपथ-पत्र))
	l have not declared about any health insurance policy, at the time of Hospital admission. (मैं सुचित) करता हूं कि अस्पताल में उपचार के दौरान मेरे पास कोई भी स्वास्थ्य बीमा पॉलिसी नहीं है ।
	Signature:
	Name of the Patient/Patient's attendant (मरीज का नाम)
	l have declared about the health insurance policy, at the time of Hospital admission. (मैं सुचित करता हूं कि अस्पताल में उपचार के दौरान मेरे पास स्वास्थ्य बीमा पॉलिसी है,
	Signature:Signature: (हस्ताक्षर) Name of the Patient/Patient's attendant (मरीज का नाम)
Undertaking by the Hospital	
Based on patient undertaking hospital declare that patient: (रोगी के उपक्रम के आधार पर हम उस रोगी की घोषणा करते हैं)	
•	Patient did not declare any health insurance coverage, at the time of hospital admission. Hence we will bill the patient as per our rack rates. We may or may not consider discount for all such undertakings. (स्वास्थ्य बीमा कवरेज नहीं है, अस्पताल में भर्ती के समय । इसलिए हम मरीज को अपनी रैक दरों के अनुसार बिल देंगे। हम ऐसे सभी उपक्रमों के लिए छूट पर विचार कर भी सकते हैं और नहीं भी।)
•	Patient declared health insurance coverage, at the time of hospital admission. But out of own free will is opting for reimbursement/ cash paying mode As insured is already covered under TPA servicing for which we are network provider, hence we agree to bill this patient as per PHS or insurer agreed rate list (whichever is less). The benefit of discount as per MOU will also be given to this patient. (रोगी के पास स्वास्थ्य बीमा कवरेज है, अस्पताल में भर्ती के समय । लेकिन वह अपनी मर्जी से रीडूंबससमेंट/नकद भुगतान मोड का विकल्प चुन रहा है। . चूँकि बीमित व्यक्ति पहले से ही टीपीए सर्विसिंग के अंतर्गत कवर है जिसके लिए हम नेटवर्क प्रदाता हैं, इसलिए हम इस मरीज को पीएचएस या बीमाकर्ता द्वारा सहमत दर सूची (जो भी कम हो) के अनुसार बिल देने के लिए सहमत हैं। एमओयू के अनुसार छूट का लाभ भी इस मरीज को दिया जायेगा.)
Signature:	

Name of the Hospital Representative & Hospital Seal