

REIMBURSEMENT CLAIM PROCEDURE

Please note the claim procedure for reimbursement below.

Please submit the below documents in Original within 30 days of discharge. List of Document to be submitted to TPA for reimbursement of Medical expense incurred towards hospitalization.

Document to be submitted for reimbursement of Medical expense

- Duly signed Claim Form & PPN Network Declaration Form
- Final Hospital Bill / Payment Receipt. In case of surgeons / consultants bills, kindly insist on a stamped and preferably numbered receipt
- Discharge Summary / Card
- Investigation reports with the respective bills.
- Medicine Bills along with the prescriptions endorsed by the doctor
- **Original Bill/Invoice from the vendor for the prosthetic device used along with Sticker for Implants** used in Cataract, Heart Valve surgeries, CABG, Abdominal Surgeries, Knee replacement surgeries,
- Please submit copy of Pan Card & Cancelled cheque with printed name on it **(Re-imbursement of claim is now admissible only through EFT (online transfer) and not through Cheque.)**
- All other relevant medical records
- Photo ID proof of patient.

Note:- Please keep a copy of the entire document submitted to TPA with you for your future reference.

Pls note down the address to courier your reimbursement claim documents:

Paramount Health Services & Insurance TPA Pvt Ltd.

Plot no. A- 442, Road no.28, M.I.D.C
industrial area, Wagle estate, Ram
Nagar, Thane (W) 400604.