| | 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 | 54440(1)11 | |
| 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 deciding dates in a 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 | | |
| | 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 | | |
| Claim Submitted by: | | Mobile No. | |
| | | | |
| Date of Claim Submission: | DD /MM/YYYY HH:MM | PHS Executive Name: | |
| Claim Submitted at: | PHS - (Location) / Help Des! | Signature: | |
| | | | |
| | Important Points to Remember:- V or x against respective check box | | |
| 1 Deace mark either | against respective LIECK DUX | | |
| 1. Please mark either | | | |
| 2. Date of File Receive | ed will be considered as next working day for Claim Files picked up at Help Desk | | |
| Date of File Receive Claim Need to be S The above list of do | ubmitted within 7 Working Days from Date of Discharge from Hospital ocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our documer | nt recovery team will | contact you on receipt |
| Date of File Receive Claim Need to be S The above list of do fyour claim document | ubmitted within 7 Working Days from Date of Discharge from Hospital ocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our documer ts by us | nt recovery team will | contact you on receipt |
| Date of File Receive Claim Need to be S The above list of do fyour claim document Please visit us at w | ubmitted within 7 Working Days from Date of Discharge from Hospital ocuments is indicative. In case of any other document requirement as specified by the Insurance Company, our documer | - - | |

Bajaj Allianz General Insurance Company Limited. Regd. & Head Office : GE Plaza, Airport Road, Yerawada, Pune 411 006

Regd. & Head Office : GE Plaza, Airport Road, Yerawada, Pune 411 006 Email id: customercare@bajajallianz.co.in Toll free no:1800-209-5858 020-30305858

(To be filled in block letters)

BAJAJ Allianz (11)

Relationship Beyond Insurance

| CLAIM FORM FOR HEALTH INSURANCE POLICIES OTHER THAN TRAVEL AND PERSONAL ACCIDENT – PART A | | | |
|--|--|--|--|
| TO BE FILLED IN BY THE INSURED | | | |
| The issue of this form is not to be taken as an admission of liability | | | |
| DETAILS OF PRIMARY INSURED | | | |
| a) Policy No: b) Sl. No/Certificate No: b) Sl. No/Certificate No: | | | |
| c) Company TPA ID No: | | | |
| e) Company Name:f) Employee No:f | | | |
| g) Name: | | | |
| g) Name: | | | |
| | | | |
| City: | | | |
| Phone No: | | | |
| DETAILS OF INSURANCE HISTORY | | | |
| a) Currently covered by any other Mediclaim / Health Insurance Ves No | | | |
| b) date of commencement of first insurance without break | | | |
| c) If yes, company name: | | | |
| c) if yes, company name. Sum Insured (Rs.): d) Have you been hospitalized in the last four years since inception of the contract? Yes No Date: D M M Y | | | |
| d) Have you been hospitalized in the last four years since inception of the contract? Yes \square No Date: D D M M Y Y Y | | | |
| Diagnosis | | | |
| e) Previously covered by any other Mediclaim / Health Insurance: Yes No | | | |
| f) If yes, Company Name | | | |
| DETAILS OF INSURED PERSON HOSPITALIZED | | | |
| a) Name of the Patient: | | | |
| b) Health ID card no of the Patient: | | | |
| c) Gender: Male Female d) Age: years months e) Date of Birth D M M Y Y Y | | | |
| f) Relationship of Primary insured: Self Spouse Child Father Mother Other (Please Specify) Go g) Occupation: Service Self Employed Homemaker Student Retired Other (Please Specify) Go | | | |
| g) Occupation: Service Self Employed Homemaker Student Retired Other (Please Specify) | | | |
| h) Address (if different from above) | | | |
| City: | | | |
| I) Phone No: | | | |
| DETAILS OF HOSPITALIZATION | | | |
| a) Name of Hospital where Admitted: | | | |
| b) Room Category occupied: Day Care Single occupancy Twin sharing 3 or more beds per room | | | |
| c) Hospitalisation due to: Injury Illness Maternity | | | |
| d) Date of Injury/Date Disease first detected/Date of Delivery: $ D D M M Y Y Y Y Y $ | | | |
| e) Date of admission D D M M Y Y Y Y M Time: H H M M g) Date of Discharge D D M M Y Y Y M Time: H H H M M | | | |
| I) Name of treating doctorDiagnosisDiagnosis | | | |
| | | | |
| | | | |
| iii) MLC report and Police FIR attached: Yes No j) System of Medicine | | | |
| e) Date of admission D D M M Y Y Y Y M Time: H H M M g) Date of Discharge D D M M Y Y Y M Time: H H M M I) Name of treating doctor | | | |

DETAILS OF CLAIM

| a) Details of the treatment expenses cla | iimed | | |
|--|---|---|---|
| I. Pre-Hospitalisation Expenses: | Rs. | ii. Hospitalisation Expenses | Rs. |
| iii. Post-Hospitalisation Expenses: | Rs. | iv. Health checkup cost | Rs. |
| v. Ambulance Charges: | Rs. | vi. Others (code) | Rs. |
| | | Total | Rs. |
| vii. Pre-Hospitalisation period: | days | viii. Post Hospitalisation period: | days |
| b) Claim for Domiciliary Hospitalisation: | : Yes No (If yes, p | rovide details in annexure) | |
| c) Details of Lump sum / cash benefit cla | aimed: | | |
| i. Hospital Daily Cash | Rs. | ii. Surgical Cash | Rs. |
| iii. Critical illness Benefit | Rs. | iv. Convalescence | Rs. |
| v. Pre/Post hospitalisation | Rs. | vi. Others | Rs. |
| lump sum benefit | | | |
| | | Total | Rs. |
| Claim Documents Submitted – Check | k List | | |
| Claim Form Duly Signed | Copy of claim intimat | ion if any Original Hospital Main | n Bill |
| Original Hospital Breakup Bill | Original Hospital Bill F | Payment Receipt 🔲 Original Hospital Disc | harge SummaryPharmacy Bill |
| Operation Theater Notes | ECG | Original Doctor's Pres | criptions |
| Original Doctors request for invest | tigation reports (including CT, | /MRI/USG/HPE) 🔲 Others | |
| | payee name printed. If name c | of the payee is not printed on the cheque leaf | f please attach copy of the first |
| page of the bank passbook. | | | |
| DETAILS OF BILLS ENCLOSED Sr.No Bill No Date | Issued by | Towards | Amount (Rs) |
| SI.NO Bill NO Date 1 D D M | Y Y | Hospitalisation Main Bill | |
| 2 D D M M | Y Y | Pre-Hospitalisation Bills:Nos | |
| 3 D D M M 4 D D M M | Y Y Y Y | Post-Hospitalisation Bills:Nos Pharmacy Bills | |
| 5 D D M M | Y Y | | |
| 6 D D M M | Y Y | | |
| 7 D D M M 8 D D M M | Y Y Y Y | | |
| 9 D D M M | Y Y | | |
| 10 D D M M | Y Y | | |
| DETAILS OF PRIMARY INSURED'S E | BANK ACCOUNT (Submiss | sion of Cancelled Blank Cheque Leaf wi | th Payee Name Printed OR |
| Copy of the First page of the Bank F | | | |
| a) Name of the Account Holder (As per | Bank Account): | | |
| b) Account no (As appearing in the che | | | |
| c) Bank Name : | | | |
| d) Branch Name & Address: | | | : |
| e) Account Type : Saving U Current | Cash Credit | | |
| f) MICR No. | | g)IFSC Code: | |
| h) PAN: | | i) Cheque / DD Payable Details: | |
| | | | |
| or untrue statement, suppression or con reimbursement shall be forfeited. I also information / documents from any hosp | ncealment of any material fact consent & authorize Bajaj Allia pital / Medical Practitioner who | ue & correct to the best of my knowledge an with respect to questions asked in relation to anz General Insurance Company Limited, to b ha s attended on the person against whom is claim & that I will not be making any supp | o this claim, my right to claim seek necessary medical this claim is made. I hereby |
| Date: D D M M Y Y Y Y | Place: | Sigr | nature of the Insured |

| DATA ELEMENT | DESCRIPTION | FORMAT |
|---|--|---|
| a) Policy No. | Enter the policy number | As allotted by the insurance compan |
| b) SI. 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 a s allotted by IRDA and printed in TPA documents. |
| g) Name h) Address | Enter the full name of the policyholder Enter the full postal address | Surname, First name, Middle name Include Street, City and Pin Code |
| | ' | |
| a) Currently covered by any other | Indicate whether currently covered by another | |
| Mediclaim / Health Insurance? | Mediclaim / 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. Sum Insured | Enter the policy number | As allotted by the insurance compar |
| d) Have you been Hospitalized in the last four years since inception | Enter the total sum insured a s per the policy Indicate whether hospitalized in the last four years | In rupees Tick Yes or No |
| of the contract? Date | Enter the date of hospitalization | Use dd-mm-yy format |
| Diagnosis | Enter the diagnosis details | Open Text |
| e) Previously Covered by any other | Indicate whether previously covered by another | |
| Mediclaim/ Health Insurance? | Mediclaim / Health Insurance | Tick Yes or No |
| f) Company Name | Enter the full name of the insurance company | Name of the organization in full |
| SECTION C - DETAILS OF INSURED I | | |
| a) Name of the Patient | Enter the full name of the patient | Surname, First name, Middle name |
| c) Gender | Indicate Gender of the patient | Tick Male or Female |
| d) Age | Enter age of the patient | Number of years and months |
| e) Date of Birth | Enter Date of Birth of patient | Use dd-mm-yy format |
| f) Relationship to primary Insured | Indicate relationship of patient with policyholder | Tick the right option. If others, pleas specify. |
| g) Occupation | Indicate occupation of patient | Tick the right option. If others, please specify. |
| h) Address | Enter the full postal address | Include Street, City and Pin Code |
|) Phone No | Enter the phone number of patient | Include STD code with telephon numbe |
| i) E-mail ID SECTION D - DETAILS OF HOSPITAL | Enter e-mail address of patient | Complete e-mail address |
| | | |
| 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 Use dd-mm-yy format |
| d) Date of Injury/Date Disease first detected/ Date of Delivery | Enter the relevant date | |
| e) Date of admission | Enter date of admission | Use dd-mm-yy format |
| f) Time g) Date of discharge | Enter time of admission Enter date of discharge | Use hh:mm format Use dd-mm-yy format |
| h) Time | Enter time of discharge | Use hh:mm format |
|) 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 |
|) System of Medicine | Enter the system of medicine followed in treating the patient | Open Text |
| SECTION E - DETAILS OF CLAIM | | |
| a) Details of Treatment Expenses | Enter the amount claimed as treatment expenses | In rupees (Do not enter paise value |
| 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 value |
| d) Claim Documents Submitted -Check List ndicate which bills are enclosed with the amounts | Indicate which supporting documents are submitted | Tick the right option |
| SECTION G - DETAILS OF PRIMARY | | |
| b) Account Number | Enter the bank account number | As allotted by the bank |
| c) Bank Name and Branch | Enter the bank account number Enter the bank name along with the branch | As allotted by the bank Name of the Bank in full |
| i) Cheque/ DD payable details | Enter the name of the beneficiary the cheque/ | Name of the individual/ |
| , cheque, bb payable actails | DD should be made out to | organization in full |
| g) IFSC Code | Enter the IFSC code of the bank branch | FSC code of the bank branch in full |
| | | |
| h)PAN | Enter the permanent account number | As allotted by the Income Tax departmen |

Bajaj Allianz General Insurance Company Limited.

Regd. & Head Office : GE Plaza, Airport Road, Yerawada, Pune 411 006 Email id:-customercare@bajajallianz.co.in Toll free no:1800-209-5858 020-30305858



Relationship Beyond Insurance

(To be filled in block letters)

| CLAIM FORM | PARIB |
|---|---|
| TO BE FILLED IN BY | |
| The issue of this form is not to be Please include the original preauthoriza | ition request form in lieu of PART-A |
| DETAILS OF HOSPITAL | (To be filled in block letters) |
| a) Name of the hospital : | |
| b) Hospital ID :c) Type of hospita | l : Network 🗍 Non-Network 🦳 (If non-network fill section E) |
| d) Name of treating doctor: | |
| e) Qualification:f) Registration No with State Code | |
| | g/11010110 |
| DETAILS OF THE PATIENT ADMITTED | |
| a) Name of the patient : | |
| b) IP registration Number :c) Gender: Male 🗌 Female 🗌 c | |
| | n) Date of discharge : \boxed{D} \boxed{D} \boxed{M} \boxed{M} \boxed{Y} \boxed{Y} i) Time: \boxed{H} \boxed{H} \boxed{M} \boxed{M} |
|) Type of Admission : Emergency Planned Day Care Maternity k) If N | |
|) Status at time of discharge: Discharge to home 🗌 Discharge to another hospital | I Deceased: m) Total claimed Amount: |
| DETAILS OF AILMENT DIAGNOSED (PRIMARY) | |
| a) ICD 10 Codes Description | b) ICD 10 PCS Description |
| i) Primary Diagnosis: | i) Procedure 1: |
| | |
| i) Additional Diagnosis: | ii) Procedure 2: |
| , | |
| ii) Co-morbidities: | iii) Procedure 3: |
| | |
| | |
| v) Co-morbidities : | _ iv) Details of Procedure: |
| | |
| | ation Number: |
| f) If authorization by network hospital no obtained, give reason: | |
| g) Hospitalization due to injury: Yes No i)If Yes give cause: Self-inflicted: | |
| ii) If injury due to Substance abuse/alcohol consumption, Test conducted to establi | ish this: Yes No (If Yes attach reports) iii)Medico Legal: Yes No |
| iv)Reported to Police: Yes 🗌 No 📄 🛛 v) FIR no:vi) if not reported | d to police give reason: |
| CLAIM DOCUMENTS -CHECK LIST | |
| Claim form duly signed | Ingestion reports |
| Original Pre-Authorization request | CT/MR/USG/HPE investigation report |
| Copy of Pre-Authorization letter | |
| Copy of photo ID card of patient verified by hospital | |
| Hospital discharge summary Pharmacy bills Operation theatre notes MLC report & Police FIR | |
| Hospital main bill Original death summary from hospital where applicable | |
| Hospital break up bill | Any other, please specify |
| ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE | OF NON NETWORK HOSPITAL) |
| a) Address of hospital | |
| City: State: Pin Code:Phone No: d) Hospital PAN:e) Number of Inpatient beds: | c) Registration no with State Code: |
| iii) Others: | |
| DECLARATION BY THE HOSPITAL: (PLEASE READ VERY CAREFULLY) | |
| We hereby declare that the information furnished in the Claim Form is true and correc | |
| statement, suppression or concealment of any material fact, our right to claim under this | |
| Date : D D M M Y Y | |
| Place: | |
| | |

| DATA ELEMENT | DESCRIPTION | FORMAT |
|------------------------------------|---|--|
| | SECTION A - DETAILS OF HOSPITAL | |
| a) Name of Hospital | Enter the name of hospital | Name of hospital in full |
| b) Hospital ID | Enter ID number of the hospital | As allocated by TPA |
| c) Type of Hospital | Indicate whether in network or non network hospital | Tick the right option |
| d) Name of Treating doctor | Enter the name of treating doctor | Name of doctor in full |
| e) Qualification | Enter the qualification of treating doctor | abbreviations of educational qualifications |
| f) Registration No with state code | Enter the registration no of treating doctor | As allocated by the medical |
| | along with state code | council of India |
| g) Phone No | Enter the phone no of doctor | Include STD code with telephone number |
| | SECTION B - DETAILS OF THE PATIENT ADMITTEE |) |
| a) Name of the patient | Enter the name of hospital | Name of hospital in full |
| b) IP Registration number | Enter the insurance provide registration number | As allocated by the insurance provide |
| c) Gender | Indicate Gender of the patient | Tick Male or Female |
| d) Age | Enter age of the patient | Number of years and months |
| e) Date of Birth | Enter date of admission | Use dd-mm-yy format |
| f) Date of Admission | Enter date of admission | Use dd-mm-yy format |
| g) Time | Enter date of admission | Use hh:mm format |
| h) Date of Discharge | Enter date of discharge | Use dd-mm-yy format |
| i) Time | Enter time of discharge | Use hh:mm format |
| j) Type of Admission | Indicate type of admission of patient | Tick the right option |
| k) If Maternity | | |
| Date of Delivery | Enter Date of Delivery if maternity | Use dd-mm-yy format |
| Gravida Status | Enter Gravida status if maternity | Use standard format |
| l) Status at time of discharge | Indicate status of patient at time of discharge | Tick the right option |
| m)Total claimed amount | Indicate the total claimed amount | In rupees (Do not enter paise values) |

| | SECTION C - DETAILS OF AILMENT DIAGNOSED (PRIMARY) | |
|---|---|--|
| a) ICD 10 Code | | |
| Primary Diagnosis | Enter the ICD 10 Code and description of the primary diagnosis | Standard Format and Open text |
| Additional Diagnosis | Enter the ICD 10 Code and description of the additional diagnosis | Standard Format and Open text |
| Co-morbidities | Enter the ICD 10 Code and description of the co-morbidities | Standard Format and Open text |
| b) ICD 10 PCS | | |
| Procedure 1 | Enter the ICD 10 PCS and description of the first procedure | Standard Format and Open text |
| Procedure 2 | Enter the ICD 10 PCS and description of the second procedure | Standard Format and Open tex |
| Procedure 3 | Enter the ICD 10 PCS and description of the third procedure | Standard Format and Open text |
| Details of Procedure | Enter the details of the procedure | Open text |
| c) Pre-authorization obtained | Indicate whether pre-authorization obtained | Tick Yes or No |
| d) Pre-authorization Number | Enter pre-authorization number | As allotted by TPA |
| e) If authorization by network | Enter reason for not obtaining pre-authorization number | Open text |
| hospital not obtained, give reason | | |
| f) Hospitalization due to injury | Indicate if hospitalization is due to injury | Tick Yes or No |
| Cause | Indicate cause of injury | Tick the right option |
| If injury due to substance abuse/ | Indicate whether test conducted | Tick Yes or No |
| alcohol consumption, test | | |
| conducted to establish this | | |
| 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 |
| FIR No. | Enter first information report number | As issued by police authorities |
| If not reported to police, give reason | Enter reason for not reporting to police | Open Text |
| | SECTION D - CLAIM DOCUMENTS SUBMITTED-CHECK LIST | |
| Indicate which supporting documents | are submitted | |
| | SECTION E - DETAILS IN CASE OF NON NETWORK HOSPITAL | |
| a) Address | Enter the full postal address | Include Street, City and Pin Code |
| b) Phone No. | Enter the phone number of hospital | Include STD code with telephone number |
| c) Registration No. with State Code | Enter the registration number of the doctor along with | As allocated by the Medical |
| | the state code | Council of India |
| d) Hospital PAN | Enter the permanent account number | As allotted by the Income Tax |
| · Norshan af lan at and hada | Factor the more beneficiant is at the de | department |
| e) Number of Inpatient beds | Enter the number of inpatient beds | Digits |
| f) Facilities available in the hospital | Indicate facilities available in the hospital | Tick the right option. If others, please specify |
| | | piease specify |
| | SECTION F - DECLARATION BY THE HOSPITAL | |
| Read declaration carefully and mention | date (in dd:mm:yy format), place (open text) and sign and stamp | |
| | | |



POLICY DECLARATION FORM

Date:....

| Name | of the Hospital : |
|---------|--|
| Addres | s: |
| PATIEN | IT NAME (BLOCK LETTERS): |
| Mobile | No of Patient: |
| Date o | f Admission: Date of Discharge: |
| | |
| | Undertaking by the Patient regarding Heath Insurance Policy |
| | <u>(स्वास्थ्य बीमा पॉलिसी के संबंध में रोगी द्वारा शपथ-पत्र))</u> |
| | 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: (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.) |
| Signatu | ıre: |

Name of the Hospital Representative & Hospital Seal