PARAMOUNT HEALTH SERVICES & INSURANCE TPA PRIVATE LIMITED (IRDA License No. 006) [formerly known as PARAMOUNT HEALTH SERVICES (TPA) PVT.LTD] Plot no.A-442, Road No-28,M.I.D.0 Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Mumbai, Pin Code — 400 604 CLATM 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 Document Remarks Status(Y/N) IRDA Claim Form duly signed by the Insured & Hospital 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. Policy Declaration Form duly signed by the Insured & Hospital hospitals. 1.a In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating reason for the same. Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the AccountHolder Printed on the Cheque 3 Leaf. ID Proof of Employee / Primary Insured- Any of one (Passport, Voter ID, Driving License, Or any Government 4 Approved ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof ID Proof of Patient- Any of one (Passport, Voter ID, Driving License, Or any Government Approved ID) 5 Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care 6 Freatment) / Death Summary (in Case of Death Claim) Copy of the Legal heir certificate (if the claim is for the death of the principle insured) 6.a Copy of Post Mortem Report & Death Certificate (In Accidental Death cases) 6.b Policy Copy (if individual policy) 8 64VB Compliance Certificate (If individual policy) Original Final Hospital bill with cost wise breakup of each Item q Original Payment Receipt of Main Hospital bill (both Deposit / Refund) Receipt Of Payments made at the Hospital by Credit Card: Please attach the Xerox Copy of the Credit Card Payment 10.a 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 Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions. 13 14 Original copy of First Consultation letter and subsequent Prescriptions. ospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not 15 falls in GIPSA/PPN) OTHER DOCUMENTS 16 Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim) 16.a 16.h Original Sonography Report in case of Maternity Claim Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract 16.c 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) A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along 16.e with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases) In case of claims where the insured has submitted documents to another insurance cofTPA, he needs to submit 16.f 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 DD /MM/YYYY HH:MM PHS Executive

Important Points to Remember:
1. Please mark either V or x against respective check box

PHS - (Location) / Help Des!

Submission:

Claim Submitted at:

- 2. Date of File Received will be considered as next working day for Claim Files picked up at Help Desk
- 3. Claim Need to be Submitted within 7 Working Days from Date of Discharge from Hospital
- 4. The above list of documents is indicative. In case of any other document requirement as specified by the Insurance Company, our document recovery team will contact you on receipt of your claim documents by us

Name:

Signature:

- 5. Please visit us at www.paramounttpa.com to check Online Claim Status or download Paramount Mobile App
- 6. Member is advised to keep photocopies of all the papers since Insurer requires all the above documents in original. Documents once submitted will not returned unless approved & agreed by Insurer
- 7. Corrections in any documents are not allowed, otherwise it will not be entertained during adjudication.

ManipalCigna Health Insurance Company Limited (Formerly known as CignaTTK Health Insurance Company Limited)

OR Nearest ManipalCigna Branch.
Registered & Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai – 400063. IRDAI Registration No. 151 Call (Toll Free): 1800-102-4462 Visit: www.manipalcigna.com E-mail: servicesupport@manipalcigna.com CIN: U66000MH2012PLC227948

The issue of this Form is not to be taken as an admission of liability Please include the original preauthorization request form in lieu of PARTA (To be filled in block letters) - PART B - To be filled by the Hospital



5 easy ways to speed up the claims process

Submit all original documents as per the checklist within 15 days of discharge from the hospital.

Make sure the form is complete and don't forget to sign.

3

Provide correct and accurate bank details with Cancelled cheque

For any assistance, please reach out to your health advisor or connect with our health relationship manager.

Do not conceal or withhold any information with respect to your

MANIPALCIGNA PROHEALTH GROUP INSURANCE POLICY **CLAIM FORM - PART B**

SECTION	I A: DETAI	LS OF H	OSP	ITAL
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a) Name of the hospital:

ay ramo or the hospital.			
b) Hospital ID: C) Type of Hospital: Network Non Network (If non network fill section E)			
d) Name of the treating doctor: FIRST NAME MIDDLE NAME SURNAME			
e) Qualification:			
f) Registration No. with State Code: g) Phone No.:			
ECTION B: DETAILS OF THE PATIENT ADMITTED			
a) Name of the Patient: FIRST NAME MIDDLE NAME SURNAME			
b) IP Registration Number: c) Gender: Male Female			
d) Age: Years Months e) Date of birth: DDMMYYYY			
f) Date of Admission: DDMMYYYYY g) Time: HH: MM			
h) Date of Discharge: DDMMYYYYY			
j) Type of Admission: Emergency Planned Day Care Maternity			
k) If Maternity i. Date of Delivery: DDDMMMYYYYY ii. Gravida Status:			
Status at time of discharge: Discharge to home			
m) Total claimed amount: ₹			
ECTION C: DETAILS OF AILMENT DIAGNOSED (PRIMARY)			
a) ICD 10 Codes Description			
i. Primary Diagnosis:			
ii. Additional Diagnosis:			

a)	ICD 10 Codes	Description
i. Primary Diagnosis:		
ii. Additional Diagnosis:		
iii. Co-morbidities:		
iv. Co-morbidities:		
b)	ICD 10 PCS	Description
i. Procedure 1:		
ii. Procedure 2:		
iii. Procedure 3:		
iv. Details of Procedure:		

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SECTION C: DETAILS OF AILMENT DIAGNOSED (PRIMARY) c) Pre-authorization obtained: Yes No d) Pre-authorization No.: e) If authorization by network hospital not obtained, give reason: f) Hospitalization due to Injury: Yes No Road Traffic Accident i. If Yes, give cause Self-inflicted Substance abuse Alcohol consumption ii. If Injury due to Substance abuse / alcohol consumption, Test Conducted to establish this: Yes (If Yes, attach reports) iii. If Medico legal: iv. Reported to Police: Yes No Yes No vi. If not reported to police give reason: v. FIR No.: SECTION D: CLAIM DOCUMENTS SUBMITTED - CHECK LIST (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL) Claim Form duly filled and signed Investigation reports Original Pre-authorization request CT/MR/USG/HPE investigation reports Copy of the Pre-authorization approval letter Doctor's reference slip for investigation **ECG** Copy of photo ID card of patient verified by hospital Hospital Discharge summary Pharmacy bills Operation Theatre notes (if applicable) MLC report & Police FIR Hospital main bill Original death summary from hospital where applicable Hospital break-up Bill Any other, please specify SECTION E: ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL) a) Address of the Hospital State: Pin Code b) Phone No. c) Registration No. with State Code: d) Hospital PAN: e) Number of Inpatient beds: f) Facilities available in the hospital: ii. ICU: iii. Others:

SECTION F: DECLARATION BY THE HOSPITAL: (PLEASE READ VERY CAREFULLY)

DATA ELEMENT

f) Hospitalization due to injury

	OLOTION A - DETAILS OF HOST HAL	
a) Name of Hospital	Enter the name of hospital	Name of hospital in full
b) Hospital ID	Enter ID number of hospital	As allocated by the 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 the treating doctor	Name of doctor in full
e) Qualification	Enter the qualifications of the treating doctor	Abbreviations of educational qualifications
f) Registration No. with State Code	Enter the registration number of the doctor along with the state code	As allocated by the Medical Council of India
g) Phone No.	Enter the phone number of doctor	Include STD code with telephone number
	SECTION B - DETAILS OF THE PATIENT ADMITTE	D
a) Name of Patient	Enter the name of hospital	Name of hospital in full
b) IP Registration Number	Enter insurance provider registration number	As allotted by the insurance provider
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 time 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
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 (PRI	MARY)
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 text
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 hospital not obtained, give reason	Enter reason for not obtaining pre-authorization number	Open text
f) Heapitalization due to injury	Indicate if boonitalization is due to injury	Tiek Vee or No

Indicate if hospitalization is due to injury

Tick Yes or No

DESCRIPTION

SECTION A - DETAILS OF HOSPITAL

FORMAT

If injury due to substance abuse/ alcohol consumption, test conducted to establish this	Indicate whether test conducted	Tick Yes or No
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	
S	ECTION E - DETAILS IN CASE OF NON NETWORK HOS	PITAL
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 the state code	As allocated by the Medical Council of India
d) Hospital PAN	Enter the permanent account number	As allotted by the Income Tax 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
	SECTION F - DECLARATION BY THE HOSPITAL	
Read declaration carefully and mention da	ate (in dd:mm:yy format), place (open text) and sign and sta	mp
		·

Tick the right option

Indicate cause of injury

Cause

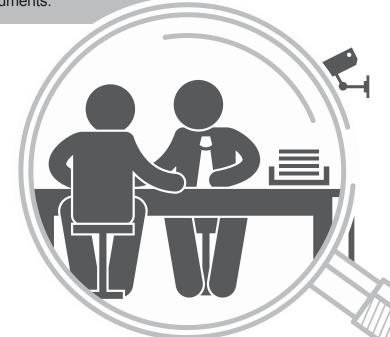


Know Your Customer

Processing your claim smoothly and quickly is of importance to you as well as us. Help us remain as your trusted service partner by ensuring we have a copy of all your documents.

ID proof (Any one of below mentioned documents required)

- Passport*
- PAN Card
- · Voter's Identity card
- · Driving license
- Letter issued by Unique Identification Authority of India containing details of name, address and Aadhar number
- Job card issued by NREGA duly signed by an officer of the State Government
- Color passport size photograph not older than 6 months



Proof of Residence (Any one of below mentioned documents required)

- Electricity bill / Ration card*
- Letter from any recognized public authority
- Current statement of bank account with details of permanent/ present residence address as stamped by bank*
- Current passbook with details of permanent/ present residence address (updated up to the previous month)*
- Valid lease agreement along with rent receipt, which is not more than three months old as a residence proof
- Telephone bill pertaining to any kind of telephone connection like, mobile, landline, wireless, etc. provided it is not older than six months from the date of insurance contract
- Employer's certificate as a proof of residence (Certificates of employers who have in place systematic procedures for recruitment along with maintenance of mandatory records of its employees are generally reliable)

*Acceptable as Address proof and Identity proof if photograph of applicant is affixed

Request you to provide	declaratio	n for creditin	g claim amount in your (proposer) account provided	
duringpolicyissuance.	YES	NO		
Washallusahalawmantianad information from the policy for payment of your claims				

Weshallusebelowmentioned information from the policy for payment of your claim:

Account Number
 Bank Name
 Payee Name
 IFSC code
 Branch Name



POLICY DECLARATION FORM

		Date:
Name o	of the Hospital :	
Addres	SS:	
PATIEN	NT NAME (BLOCK LETTERS): AGE/SEX :	
Mobile	e No of Patient:	
Date of	f Admission: Date of Discharge:	
	Undertaking by the Patient regarding Heath Insurance Policy	
	(स्वास्थ्य बीमा पॉलिसी के संबंध में रोगी द्वारा शपथ-पत्र))	
	। have not declared about any health insurance policy, at the time of Hospital admissic (मैं सुचित) करता हूं कि अस्पताल में उपचार के दौरान मेरे पास कोई भी स्वास्थ्य बीमा पॉलिसी नहीं है ।	on.
	Signature:	(हस्ताक्षर)
	Name of the Patient/Patient's a	
	I 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 a	
	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	on. Hence we will bill
	the patient as per our rack rates. We may or may not consider discount for all such un कवरेज नहीं है, अस्पताल में भर्ती के समय । इसलिए हम मरीज को अपनी रैक दरों के अनुसार बिल देंगे। हम ऐसे सभ् 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 TF	•
	we are network provider, hence we agree to bill this patient as per PHS or insurer agree	
	(whichever is less). The benefit of discount as per MOU will also be given to this patier बीमा कवरेज है, अस्पताल में भर्ती के समय। लेकिन वह अपनी मर्जी से रीडूंबससमेंट/नकद भुगतान मोड का विकल्प व्यक्ति पहले से ही टीपीए सर्विसिंग के अंतर्गत कवर है जिसके लिए हम नेटवर्क प्रदाता हैं, इसलिए हम इस मरीज को प सहमत दर सूची (जो भी कम हो) के अनुसार बिल देने के लिए सहमत हैं। एमओयू के अनुसार छूट का लाभ भी इस मर्र	चुन रहा है। . चूँिक बीमित गिएचएस या बीमाकर्ता द्वारा
Signatu	ure:	
Name o	of the Hospital Representative & Hospital Seal	