	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	DD /MM/YYYY HH:MM	PHS Executive				
Submission: Claim Submitted at:	PHS - (Location) / Help Des!	Name: Signature:				
	Important Points to Remember:-					
1 Discussion in the	1. Please mark either <b>V</b> or x against respective check box					
	2. Date of File Received will be considered as next working day for Claim Files picked up at Help Desk					
2. Date of File Receive						
2. Date of File Receive 3. Claim Need to be S	ed will be considered as next working day for Claim Files picked up at Help Desk 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			
<ol> <li>Date of File Receive</li> <li>Claim Need to be S</li> <li>The above list of do</li> <li>of your claim document</li> </ol>	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			
<ol> <li>Date of File Receive</li> <li>Claim Need to be S</li> <li>The above list of do</li> <li>fyour claim document</li> <li>Please visit us at w</li> </ol>	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	- -				



## **CLAIM FORM - PART B**

(To be filled in BLOCK LETTERS)

TO BE FILLED IN BY THE HOSPITAL 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 PART A

	SE	CTION A - DETAILS OF	THOSPITAL	
a)	Na	me of the Hospital		
b)	Ho	spital ID		
c)	Тур	be of Hospital 🗌 Network	Non Network (if non network fill section E)	
d)	Nai	me of the treating doctor		
e)	Qu	alification		
f)	Reg	gistration No with state code	g) Phone No	
I)	Em	ail Id:		
	SE	CTION B - DETAILS OF	F PATIENT ADMITTED	
a)	Na			
b)	IP Registration Number			
c)	Gender       Male       Female       c) Age       years       Months       d) Date of birth $d \perp d \parallel m \perp m \parallel y \perp y \perp y \parallel y$			
e)	Date of Admission $\lfloor d_{\perp}d_{\parallel}m_{\parallel}m_{\parallel}y_{\perp}y_{\perp}y_{\parallel}y_{\parallel}y_{\parallel}g$ Time $\lfloor H_{\perp}H_{\parallel}M_{\perp}M_{\parallel}$			
h)	Date of Discharge $\begin{bmatrix} d & d & m & m \end{bmatrix}$ $y_1 & y_2 & y_3 & j$ Time $\begin{bmatrix} H_1 H & M_1 M \end{bmatrix}$			
j)	Тур	be of admission	ergency 🗌 Planned 🗌 Day care 🗌 Maternity	
k)	If N	Atternity: i) Date	of Delivery d d m m y y y y j ii) Gravida Status	
1)	Sta	tus at time of discharge	Discharge to home Discharge to another hospital Deceased	
m)	Tot	al claimed amount ₹	/-	
	SE	CTION C - DETAILS OF	FAILMENT DIAGNOSED (PRIMARY) - Part A	
S.N	lo	ICD 10 Codes	Description	
1		Primary Diagnosis		
2		Additional Diagnosis		
3		Co-morbidities		
4		Co-morbidities		
	SE	CTION C - DETAILS OF	FAILMENT DIAGNOSED (PRIMARY) - Part B	
S.N	lo	ICD 10 PCS	Description	
1		Procedure 1		
2		Procedure 2		
3		Procedure 3		
4	-	Details of procedure		

## An ISO 9001:2015 Certified Company

Reliance General Insurance Company Limited. IRDAI Registration No. 103. Registered & Corporate Office: Reliance Centre, South Wing, 4th Floor, Santacruz (East), Off. Western Express Highway, Mumbai 400055. Corporate Identity No.U66603MH2000PLC128300. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Private Limited and used by Reliance General Insurance Company Limited under License. RGI/MCOM/CO/CLAIM/Ver.1.2/050820

c)	c) Pre - authorization obtained  Yes No						
d)	Pre - authorization number						
e)	If authorization by network hospital not obtained, give reason						
f)	f) Hospitalization due to injury Ses No	Hospitalization due to injury Yes No					
	i. If Yes, give cause 🔲 Self inflicted 🗌 Road traffic accident 🗌 Substance abuse/alcohol consumption						
	ii. If injury due to Substance abuse/alcohol consumption, Test conducted to establish this 🗌 Yes 📃 No (If Yes, attach reports)						
	iii. If Medico Legal Ves No iv. Reported to police Yes No						
	v. FIR No						
	SECTION D - CLAIM DOCUMENTS SUBMITTED - CHECK LIST						
S.N	S.No Documents S.No Documents						
1	1   Claim form duly signed   9   Investi	gation reports					
2	2 Original pre authorization request 10 CT/M	RI/USG/HPE investigation reports					
3	3 Copy of pre - authorization approval letter 11 Doctor	's reference slip for investigation					
4	4 Copy of photo ID card of patient verified by hospital 12 ECG						
5	5 Hospital discharge summary 13 Pharm	acy bills					
6	6 Operation theatre notes 14 MLC 1	eport & police FIR					
7	7 Hospital main bill 15 Origin	al death summary from hospital where applicable					
8	8 Hospital break up bill 16 Any of	her, please specify					
	SECTION E - DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FIL)	IN CASE OF NON NETWORK HOSPITAL)					
a)	a) Address of the Hospital						
	City State	Pin Code					
b)	b) Phone No c) Registration No with state co						
d)							
f) Facilities available in the hospital i) OT [Yes No ii) ICU Yes No iii) Others							
SECTION F - DECLARATION BY THE HOSPITAL							

We hereby declare that the information furnished in the claim form is true & correct to the best of my 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.

Date  $d_1 d_1 m_1 m_1 y_1 y_1 y_1$  Place

Signature & Seal of Hospital Authority\_\_\_\_\_

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## **POLICY DECLARATION FORM**

Date:....

Name o	of the Hospital :	
Addres	S:	
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.)	
Signatu	ıre:	

Name of the Hospital Representative & Hospital Seal