

## REIMBURSEMENT CLAIM FORM

TO BE FILLED BY THE INSURED
The issue of this Form is not to be taken as an admission of liablity

Toll Free No. 1800-345-3323 Fax No. 95-120-4144170-71 (To be Filled in block letters)

DETAILS OF PRIMARY INSURED:  1) Policy No.: b) Sl. No/ Certificate no.
Company / TPA ID (MA ID)No:
Name: SURNAMEN FIRST NAMEN DDLE NAME
Address:
City:
Pin Code Phone No: Phone No: Email ID:
DETAILS OF INSURANCE HISTORY:
Currently covered by any other Mediclaim / Health Insurance: Yes No b) Date of commencement of first Insurance without break: D D M M Y Y Y Y Y
yes, company name: Policy No. Policy No.
n insured (Rs.)
gnosis: e) Previously covered by any other Mediclaim /Health insurance :: Yes
yes, company name: DETAILS OF INSURED PERSON HOSPITALIZED:
ame: SURNAME FIRST NAME MIDDLE NAME
ender Male Female c) Age years Y Y Months M M d) Date of Birth D D M M Y Y Y Y
elationship to Primary insured: Self Spouse Child Father Mother Other (Please Specify)
cupation Service Self Employed Home Maker Student Other (Please Specify)
ddress (if diffrent from above):
City: State: State:
Pin Code Phone No: Email ID:
DETAILS OF HOSPITALIZATION:
lame of Hospital where Admited:    Oom Category occupied: Day care   Single occupancy   Twin sharing   3 or more beds per room
ospitalization due to: Injury Illness Maternity d) Date of injury / Date Disease first detected /Date of Delivery:
late of Admission: D D M M Y Y f) Time H H M H g) Date of Discharge: D D M M Y Y h) Time: H H : M H
injury give cause: Self inflicted Road Traffic Accident Substance Abuse / Alcohol Consumption I) If Medico legal Yes No
Reported to Police iii. MLC Report & Police FIR attached Yes No j) System of Medicine:
DETAILS OF CLAIM:  tetails of the Treatment expenses claimed  Claim Documents Submitted - Check List:
re -hospitalization expenses Rs. Claim form duly signed
Post-hospitalization expenses Rs. V. Health-Check up cost: Rs. Copy of the claim intimation, if an
umbulance Charges: Rs.
Total Rs. Hospital Bill Payment Receipt
Pre -hospitalization period: days viii. Post -hospitalization period: days Hospital Discharge Summary
Claim for Domiciliary Hospitalization:  Yes No (If yes, provide details in annexure)  Pharmacy Bill
Details of Lump sum / cash benefit claimed:  OperationTheater Notes  Usurnical Cash:  OperationTheater Notes
ospital Daily cash: Rs.
Investigation Reports (Including C
Doctors Prescriptions
DETAILS OF BILLS ENCLOSED:  Others
No. Bill No. Date Issued by Towards Amount (Rs)
. D D M M Y Y Hospital main Bill
rie-riospitalization bilis. Nos
3.
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0. D D M M Y Y
DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:
Bank Name and Branch:
Bank Name and Branch:  Cheque / DD Payable details:  e) IFSC Code:  e) IFSC Code:
Bank Name and Branch:  Cheque / DD Payable details:  e) IFSC Code:  DECLARATION BY THE INSURED:  ereby declare that the information furnished in the claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealent of any mate
ank Name and Branch: cheque / DD Payable details: e) IFSC Code: DECLARATION BY THE INSURED:
ank Name and Branch:    heque / DD Payable details:   e) IFSC Code:

	DATA ELEMENT	DESCRIPTION	FORMAT
		SECTION A - DETAILS OF PRIMARY INSURED	
a)	Policy No.	Enter the policy number	As allotted by the Insurance Company
b)	SI. No/ Certificate No.	Enter the social Insurance number or the certificate number of social health insurance scheme	As allotted by the oraganization
c)	Company TPA ID No.	Enter the TPA ID No.	Licence number as allotted by IRDA and printer in TPA documents.
d)	Name	Enter the full name of the policyholder	Surname, First name, Middle name
e)	Address	Enter the full postal address	Include Street, City and Pin code
	7.44.000	SECTION B -DETAILS OF INSURANCE HISTORY	instance cases, only and this seed
a)	Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another 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-forrmat
c)	Company Name	Enter the full name of the Insurance Company	Name of the organization in full
	Policy No.	Enter the policy number	As allotted by the Insurance Company
	Sum insured	Enter the total sum insured as per the policy	In rupees
d)	Have you been Hospitalized in the last four years since Inception of the contract?	Indicate whether hospitalized in the last four years	Tick Yes or No
	Date	Enter the date of Hospitalization	Use mm-yy format
	Diagnosis	Enter the diagnosis details	Open Text
e)	Previously covered by any other Mediclaim / Health Insurance?	Indicate whether previously covered by another mediclaim / Health Insurance	Tick Yes or No
f)	Company Name	Enter the full name of the Insurance Company	Name of the organization in full
	SEC <sup>-</sup>	TION C -DETAILS OF INSURED PERSON HOSPITALIZED	
a)	Name	Enter the full name of the patient	Surname, First name, Middle name
o)	Gender	Indicate Gender of the patient	Tick Male or Female
:)	Age	Enter age of the patient	Number of years and months
<u>(</u>	Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
<del>)</del>	Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, if others, please specify
)	Occupation	indicate occupation of patient	Tick the right option. If others, please specify.
<u>′</u> g)	Address	Enter the full postal address	Include Street, City and Pin code
)) 1)	Phone No	Enter the phone number of patient	Include STD code with telephone number
<u> </u>	E-mail ID	Enter e-mail address of patient	Complete e-mail address
.,	2	SECTION D - DETAILS OF HOSPITALIZATION	,
a)	Name of Hospital where admited	Enter the name of hospital	Name of hospital in full
) )	Room category occupied	indicate the room category occupied	Tick the right option
:)	Hospitalization due to	indicate reason of hospitalization	Tick the right option
d)	Date of injury/Date Disease first detected / Date of Delivery	Enter the relevant date	Use dd-mm-yy format
e)	Date of admission	Enter date of admission	Use dd-mm-yy format
)	Time	Enter time of admission	Use hh-mm- format
<u>′</u> g)	Date of discharge	Enter date of discharge	Use dd-mm-yy format
1)	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 Medicene	Enter the system of medicine followed in treating the patient	Open Text
١			open tox
)	•	SECTION E - DETAILS OF CLAIM	
	•	SECTION E - DETAILS OF CLAIM  Finter the amount claimed as treatment expences	In rupees (Do not enter paise values)
a)	Details of Treatment Expences	Enter the amount claimed as treatment expences	In rupees (Do not enter paise values) Tick Yes or No
a) o)	Details of Treatment Expences Claim for Domiciliary Hospitalization	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization	Tick Yes or No
a) o)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization  Enter the amount claimed as lump sum / cash benefit	Tick Yes or No In rupees (Do not enter paise values)
a) b)	Details of Treatment Expences Claim for Domiciliary Hospitalization	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization	Tick Yes or No
a) )) ;)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted	Tick Yes or No In rupees (Do not enter paise values)
a) b) c) d)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed Claim documents Submitted-Check List	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted	Tick Yes or No In rupees (Do not enter paise values)
a) b) c) d)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed Claim documents Submitted-Check List	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted SECTION F - DETAILS OF BILLS ENCLOSED	Tick Yes or No In rupees (Do not enter paise values)
a) o) d) nd	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed Claim documents Submitted-Check List icate which bills are enclosed with the amount in rupees SECTION	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted SECTION F - DETAILS OF BILLS ENCLOSED ON G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT	Tick Yes or No In rupees (Do not enter paise values) Tick the right option
a) b) c) d) Ind a)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed Claim documents Submitted-Check List icate which bills are enclosed with the amount in rupees  SECTION	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted SECTION F - DETAILS OF BILLS ENCLOSED  ON G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT Enter the permanent account number	Tick Yes or No In rupees (Do not enter paise values) Tick the right option  As allotted by the Income Tax Department
j) a) b) c) d) an b) c) c) c)	Details of Treatment Expences Claim for Domiciliary Hospitalization Details of Lump sum/ Cash benifit claimed Claim documents Submitted-Check List icate which bills are enclosed with the amount in rupees  SECTIC PAN Account Number	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted SECTION F - DETAILS OF BILLS ENCLOSED  ON G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT Enter the permanent account number Enter the Bank account number	Tick Yes or No In rupees (Do not enter paise values) Tick the right option  As allotted by the Income Tax Department As allotted by the Bank
a) b) c) d) nd	Details of Treatment Expences  Claim for Domiciliary Hospitalization  Details of Lump sum/ Cash benifit claimed  Claim documents Submitted-Check List  icate which bills are enclosed with the amount in rupees  SECTION  PAN  Account Number  Bank Name and Branch	Enter the amount claimed as treatment expences indicate whether claim is for domiciliary hospitalization Enter the amount claimed as lump sum / cash benefit indicate which supporting documents are submitted SECTION F - DETAILS OF BILLS ENCLOSED  ON G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT Enter the permanent account number Enter the Bank account number Enter the Bank name along with the branch Enter the name of the beneficiary the cheque / DD should be	Tick Yes or No In rupees (Do not enter paise values) Tick the right option  As allotted by the Income Tax Department As allotted by the Bank Name of the Bank in full