

**MEDICLAIM BILL SUBMISSION FORM**  
**BILL SUBMISSION BY**

Employee code: \_\_\_\_\_ Name of the Employee: \_\_\_\_\_

Designation: \_\_\_\_\_ Department : \_\_\_\_\_ Centre: \_\_\_\_\_

Mobile Number / E Mail: \_\_\_\_\_

**BILL SUBMITTED IN RESPECT OF HOSPITALISATION OF**

Dr/Prof/Mr/Ms/Mrs/\_\_\_\_\_ Card ID No. \_\_\_\_\_

Relationship with Employee: \_\_\_\_\_ for treatment of Disease: \_\_\_\_\_

Name of the Hospital / Nursing Home: \_\_\_\_\_

Address of the Hospital / Nursing Home: \_\_\_\_\_

Registration Number of the Hospital / Nursing Home: \_\_\_\_\_

**DURATION OF HOSPITALISATION & DETAILS OF HOSPITAL BILL**

From Date : .....Time: .....To Date : .....Time: .....Days: .....

Hospital Bill Reference No: ..... Date: ..... Bill Amount Rs: .....

Receipt Number of the Final Settlement of the Bill: ..... Date of Receipt: .....

**BREAKUP OF THE MEDI-CLAIM EXPENSES**

Bill Amount ..... Duration of Expenses Bills (From Date ..... To Date .....)

Before Hospitalisation Rs: .....

During Hospitalisation Rs: .....

Post Hospitalisation Rs: .....

Total Amount Claimed Rs: ..... (Please Submit Date Bills Details in Separate Sheet)

**ENCLOSURE**

01. Number of Cash Memos & Receipts Nos: .....

02. Number of Pathological Reports Nos: .....

03. Number of Prescriptions Nos: .....

04. Other Documents Like Discharge Summary Nos: ..... Total: ..... Nos: .....

Signature of the Employee (Claimant)

Forwarded by Head of the Department / Centre  
(Signature with Date)

Date of Submission .....

**FOR OFFICE USE ONLY**

Claim Papers Received on (Date) Checked By

Claim Forwarding SRL No. BIT/ADRF/Mediclaim/ / Dated:-

Courier / Speed Post Consignment Number:-



**CLAIM FORM - PART B**  
**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

(To be Filled in block letters)

**DETAILS OF HOSPITAL**

a) Name of the hospital:

a) Hospital ID:  c) Type of Hospital: Network :  Non Network :  (if non network fill section E)

c) Name of the treating doctor:

e) Qualification:  f) Registration No. with State Code:  g) Phone No.

**DETAILS OF THE PATIENT ADMITTED**

a) Name of the Patient:

b) IP Registration Number:  c) Gender: Male  Female  d) Age: Years  Months  e) Date of birth:

f) Date of Admission:  g) Time:  h) Date of Discharge:  i) Time:

j) Type of Admission: Emergency  Planned  Day Care  Maternity  k) If Maternity  i) Date of Delivery:  ii) Gravida Status: :

l) Status at time of discharge: Discharge to home  Discharge to another hospital  Deceased  m) Total claimed amount

**DETAILS OF AILMENT DIAGNOSED (PRIMARY)**

a)	ICD 10 Codes	Description	b)	ICD 10 PCS	Description
i. Primary Diagnosis	<input type="text"/>	<input type="text"/>	i. Procedure 1:	<input type="text"/>	<input type="text"/>
ii. Additional Diagnosis:	<input type="text"/>	<input type="text"/>	ii. Procedure 2:	<input type="text"/>	<input type="text"/>
iii. Co-morbidities:	<input type="text"/>	<input type="text"/>	iii. Procedure 3:	<input type="text"/>	<input type="text"/>
iv. Co-morbidities:	<input type="text"/>	<input type="text"/>	iv. Details of Procedure:	<input type="text"/>	

c) Pre-authorization obtained:  Yes  No d) Pre-authorization Number:

e) If authorization by network hospital not obtained, give reason:

f) 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:  Yes  No iv. Reported to Police  Yes  No

v. FIR No.  vi. If not reported to police give reason:

**CLAIM DOCUMENTS SUBMITTED - CHECK LIST**

- |  |  |
|--|--|
| <input type="checkbox"/> Claim Form duly signed                                | <input type="checkbox"/> Investigation reports                                 |
| <input type="checkbox"/> Original Pre-authorization request                    | <input type="checkbox"/> CT/MR/USG/HPE investigation reports                   |
| <input type="checkbox"/> Copy of the Pre-authorization approval letter         | <input type="checkbox"/> Doctor's reference slip for investigation             |
| <input type="checkbox"/> Copy of Photo ID Card of patient Verified by hospital | <input type="checkbox"/> ECG   |
| <input type="checkbox"/> Hospital Discharge summary                            | <input type="checkbox"/> Pharmacy bills  |
| <input type="checkbox"/> Operation Theatre Notes                               | <input type="checkbox"/> MLC reports & Police FIR                              |
| <input type="checkbox"/> Hospital main bill                                    | <input type="checkbox"/> Original death summary from hospital where applicable |
| <input type="checkbox"/> Hospital break-up bill                                | <input type="checkbox"/> Any other, please specify                             |

**ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)**

a) Address of the Hospital

City:  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 i. OT  Yes  No ii. ICU  Yes  No

iii. Others:

**DECLARATION BY THE HOSPITAL**

(PLEASE READ VERY CAREFULLY)

We hereby declare that the information furnished in this Claim Form is true & correct to the best of our 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:

Place:

Signature and Seal of the Hospital Authority:

SECTION A

SECTION B

SECTION C

SECTION D

SECTION E

SECTION F