

ALL CLAIM SETTLEMENTS SHOULD BE MADE THROUGH NEFT (AS PER IRDA CIRCULAR), PLEASE PROVIDE YOUR BANK ACCOUNT DETAILS. REFER TO PART C.

Do You Know

- ★ Non-submission of original bills and receipts is the main reason for delay in claim settlements. Please provide the originals & mandatory documents
- ★ To receive update on your claim status, provide your mobile no. & E-mail ID
- ★ You can track your claim status at: www.icicilombard.com → Claims & wellness → IL Health care → Claims corner → Track your claims

Part - A (To be filled by Insured)

TO BE FILLED IN CAPITAL LETTERS ONLY

1. **Type of Claim:** Main Hospitalisation Expenses ☐ Pre & Post Hospitalisation Expenses ☐ Cashless Obtained: Yes ☐ No ☐
2. **Name of the Proposer*:**
 Relationship with the Proposer*: (* Proposer is the person who has paid premium for the policy)
 Current Policy No.:
 Card No./UHID:

- | 3. For Group/ Corporate Policy | For Individual/ Retail Policy (*Mandatory) |
|--|--|
| Member ID No./ Employee ID (Client ID): <input type="text"/> | *Claim Intimation Service Request no.: <input type="text"/> |
| Group/ Company name: <input type="text"/> | Is this a renewal policy: Yes <input type="checkbox"/> No <input type="checkbox"/> |
| | If Yes, kindly mention your previous policy no.: <input type="text"/> |

4. Details of the Insured person in respect of whom claim is made: (patient details)

Name of Insured:

Gender: Male ☐ Female ☐ Date of Birth: Completed age: Years Months

Occupation: Service ☐ Self Employed ☐ Homemaker ☐ Student ☐ Retired ☐ Other ☐ (Please specify)

Are you previously covered by any other Mediclaim/ Health Insurance: Yes ☐ No ☐. If yes, Company name:

Current residential address:

City:

State: Pin code:

Mobile no. Landline no.

E-mail:

5. Nature of disease/ illness contracted or injury suffered for which Insured was hospitalized (Diagnosis):

Name of hospital where admitted:

Room category occupied: Day care ☐ Single occupancy ☐ Twin sharing ☐ 3 or more beds per room ☐ Others

Date of Admission: Time: Date of Discharge: Time:

Date of injury sustained or disease/ Illness first detected:

If Injury, give cause: Self inflicted ☐ Road traffic accident ☐ Substance abuse/ Alcohol consumption ☐ Others

If Medico legal: Yes ☐ No ☐ Reported to police: Yes ☐ No ☐ MLC Report & Police FIR attached: Yes ☐ No ☐ (If yes, attach report)

System of Medicine:

6. Are you covered under any Topup/Additional policy: Yes ☐ No ☐ If yes, provide policy no.

7. Currently covered by any other Mediclaim/ Health Insurance: ☐ Date of commencement of first Insurance without break:

Have you been hospitalized in the last 4 years since inception of contract: ☐ Date: Dignosis:

Have you lodged any claim against this particular admission date/ attached bills with any other Insurance company: If yes, attach settlement letter,
 Company name: Policy No. Sum Insured: ₹

8. Details of Claim

a) Details of the treatment expenses claimed

- | | |
|--|--|
| i. Pre-hospitalization expenses: ₹ <input type="text"/> | ii. Hospitalization expenses: ₹ <input type="text"/> |
| iii. Post-hospitalization expenses: ₹ <input type="text"/> | iv. Health-check up cost: ₹ <input type="text"/> |
| v. Ambulance charges: ₹ <input type="text"/> | vi. Others: ₹ <input type="text"/> |
| | Total: ₹ <input type="text"/> |
| vii. Pre-hospitalization period <input type="text"/> Days | viii. Post-hospitalization period: <input type="text"/> Days |

b) Claim for

- i. Domiciliary Hospitalization: Yes ☐ No ☐ (If yes, provide details in annexure)
- ii. Day care: Yes ☐ No ☐
- iii. Extended care/ Inpatient rehabilitation: Yes ☐ No ☐

c) Details of lump sum/ cash benefit claimed:

- i. Hospital daily cash: ₹
- ii. Surgical cash: ₹
- iii. Critical illness: ₹
- iv. Convalescence: ₹
- v. Pre/ Post hospitalization lump sum benefit: ₹
- vi. Others: _____ ₹

9. Details of the amount claimed

Bill heads (as applicable)	Bill number	Bill date	Bills attached	Amount
Room rent		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Doctors consultation/ Visit charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Investigation charges (Includes Radiology and Pathology reports)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Surgeon and Asst. surgeon charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Anesthetist charges & Operation theatre charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Equipment charges/ Procedure charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Cost of implant (If any)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Medicine charges (Includes ward and OT medicines and consumables)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Pharmacy charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Taxes/ Surcharges/ Service charge		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Miscellaneous/ Other charges		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Pre hospitalization bills (If any)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Post hospitalization bills (If any)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Total claimed amount (In ₹) (Total claimed amount should be equal to the amount in attached bill documents)				₹ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

MANDATORY: ALL CLAIM SETTLEMENTS SHOULD BE MADE THROUGH NEFT (AS PER IRDA CIRCULAR), PLEASE PROVIDE YOUR BANK ACCOUNT DETAILS. REFER TO PART C.

10. In support of the above claim, I enclose following documents in **original** (Please indicate by ticking in the Yes/ No column below)

Type of Document(s) - *Mandatory	Yes	No	Type of Document(s) - As Applicable	Yes	No
1. Claim form duly filled and signed*	<input type="checkbox"/>	<input type="checkbox"/>	9. ICICI Lombard GIC Authorisation Letter	<input type="checkbox"/>	<input type="checkbox"/>
2. Discharge summary*	<input type="checkbox"/>	<input type="checkbox"/>	10. Implant name and invoice (if any) with implant sticker	<input type="checkbox"/>	<input type="checkbox"/>
3. Hospital bills, Final/ main hospital bill and other bills (if any)*	<input type="checkbox"/>	<input type="checkbox"/>	11. Indoor Case Papers	<input type="checkbox"/>	<input type="checkbox"/>
4. Hospital payment receipt & other receipts supporting bills*	<input type="checkbox"/>	<input type="checkbox"/>	12. Prescription papers/ Consultation papers	<input type="checkbox"/>	<input type="checkbox"/>
5. Investigation reports* (Including ECG/ CT/ MRI/ USG/ HPE)	<input type="checkbox"/>	<input type="checkbox"/>	13. Others (details) _____	<input type="checkbox"/>	<input type="checkbox"/>
6. Medicine/ Pharmacy bills with doctors prescription*	<input type="checkbox"/>	<input type="checkbox"/>	_____		
7. Age proof (Driving License/ PAN card/ Passport/ Aadhar copy)*	<input type="checkbox"/>	<input type="checkbox"/>	_____		
8. Part - C (For EFT/RTGS/ NEFT)*	<input type="checkbox"/>		14. Part - D (KYC documents required if total claimed amt. is > ₹1 lakh)	<input type="checkbox"/>	<input type="checkbox"/>

*Mandatory.

Please attach all the documents as per above serial number. Films like x-ray film, CT Scan film, MRI Scan film, etc. are not required. Provide reports only

Declaration by the Insured:

I hereby declare that the information furnished in this claim form is true and correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited. I also consent and authorize TPA/ insurance company, to seek necessary medical information/ documents from any hospital/ Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills/ receipts for the purpose of this claim and that I will not be making any supplementary claim except the pre/ post-hospitalization claim, if any.

Date: / /

Place: _____

Insured's Signature: _____

क्लेम फॉर्म हिन्दी के लिए कृपया हमारी वेबसाइट पर जाँच कीजिए : www.icicilombard.com

Claim documents to be dispatched to: ICICI Lombard Healthcare, ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032

▲ Your Claim details are just an SMS away, Please SMS <KEYWORD> to 57 57 58

• Cashless Status: <KEYWORD> is "ILHC AL <12-digit-AL-No.>" • Claim Status: <KEYWORD> is "ILHC CL <12-digit-CL-No.>" • Payment details: "ILHC PAY <12-digit-Claim-No.>"

(AL No. & CL No. is the one you have received on your mobile no. after intimating us)

▲ To view real time claim status, please click: <https://www.icicilombard.com/IL-Health-Care/Customer/ClaimStatus>

Part - B (To be filled by Treating Doctor/ Hospital only)

1. Details of the Hospital/ Nursing home in which treatment was taken

Name of the Hospital/ Nursing home:

Address:

City: State:

Pincode: Telephone no.: Mobile no.:

Hospital ID: Type of Hospital: Network ☐ Non Network ☐ If Non Network, provide below details

Registration No. with State Code: PAN Number of Inpatient beds:

Facilities available in the hospital: OT: ICU:

2. Details of the attending Medical Practitioner/ Doctor/ Treating Physician or Surgeon

Name:

Qualification: Registration no:

Telephone no.: Mobile no.:

3. Details of the patient admitted

Name of the patient: _____

IP Registration no.: _____ Gender: M F Age: _____ Years _____ Months Date of Birth: DD MM YY YY

Date of Admission: DD / MM / YY YY Time: HH : MM Date of Discharge: DD / MM / YY YY Time: HH : MM

Type of Admission: Emergency _____ Planned _____ Day Care _____ Maternity _____

Type of Treatment: Surgical Procedure _____ Multiple Surgical Procedure _____ Medical Treatment _____

If Maternity, Date of Delivery: DD / MM / YY YY Gravida Status: G _____ P _____ A _____ L _____

Premature Baby: Yes _____ No _____

Status at time of discharge: Discharge to home _____ Discharge to another hospital _____ Deceased _____

Total claimed amount: ₹ _____

4. Details of the procedure

Pre-authorization obtained: Yes ☐ No ☐ If yes, Pre-authorization No.:

If authorization by network hospital not obtained, give reason: _____

Date of injury sustained or disease/illness first detected: / /

If Injury, give cause: Self inflicted ☐ Road traffic accident ☐ Substance abuse/Alcohol consumption ☐ Others _____

If Medico legal: Yes ☐ No ☐ Reported to police: Yes ☐ No ☐ MLC Report & Police FIR attached: Yes ☐ No ☐ (If yes, attach report)

FIR no. _____ If not reported to Police, give reason: _____

If injury due to substance abuse/alcohol consumption, test conducted to establish this: Yes ☐ No ☐ (If yes, attach report)

5. This section is mandatory *only* if your health policy is not provided by your employer

A) Diagnosis (ICD 10 Code primary & additional diagnosis)	
i) Primary diagnosis (with ICD 10 code)	
ii) Additional diagnosis (with ICD 10 code)	
iii) Procedure diagnosis (with ICD 10 PCS code)	
B) Nature of surgery/ treatment given for present ailment	
C) Date of first consultation (Prior to hospitalization)	
D) Presenting complaints of the patient during admission	
E) Past medical history of the patient along with duration of illness (If yes, attach first & all past consultation paper)	
F) Was the patient under influence of alcohol during admission	
G) Whether the present treatment ailment is a complication of pre-existing disease ?	
i) If yes, please specify the disease (or) complication of any previous surgery done ?	
ii) If yes, please specify the details	
H) Whether the disease/ disorder is congenital in nature ?	
I) Number of in-patient beds in the hospital (including ICU)	

Declaration by the hospital

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.

Registration No. of Hospital
(Rubber stamp of the hospital)

Date: / /

Doctor's Seal and Signature

As per the policy Terms and Conditions, the Company reserves its right to have the Insured examined by a doctor appointed by it for verification of diagnosis.

MANDATORY

Part - C- EFT (For Direct Fund Transfer/ Electronic Fund Transfer)

As per IRDA Circular No.: IRDA/F&A/CIR/GLD/056/02/2014, Proposer's/ policy holder's bank account details are mandatory to process the claim through EFT, please provide the below details (all fields are compulsory) and provide a cancelled cheque of the proposer/ policy holder (should be of the bank account number mentioned below)

- Proposer/ policy holder name* (as per bank records)
- Proposer/ policy holder account no.:
- Name of the bank:
- Branch name:
- Address of the bank:
- IFSC code no. of the bank: (should be same as per the provided cheque leaflet)
- PAN card no. of Proposer/ policy holder: (Permanent Account Number)

Please provide an Original Blank Cancelled Cheque signed by the Proposer/ policy holder, which is mandatory for processing the claim.

* Proposer/ policy holder is the person who has paid premium for the policy. * Please note all the details and the above document(s) should be of the Proposer/ policy holder only.

Terms and Conditions for Payments through RTGS/ NEFT

- The details provided by the Proposers/ policy holder in the Mandate Form shall be considered as final and ICICI Lombard General Insurance Company Ltd. shall not be responsible for cross verification of any of the details provided therein.
- The RTGS/ NEFT facility shall be effective for the respective Proposer(s)/ policy holder within 15 days of the receipt of the Mandate Form by ICICI Lombard General Insurance Company Ltd. and/ or within such period as may be reasonably required by ICICI Lombard General Insurance Company Ltd. to activate the RTGS/ NEFT facility.
- The Proposer/ policy holder agrees that under the RTGS/ NEFT facility, there may be a risk of non-payment in the Proposer/ policy holder Accounts No. on the day of the credit of payments due to change in the applicable regulations pertaining to RTGS/ NEFT facility or due to any other reasons without any fault/ inaction/ failure on part of ICICI Lombard General Insurance Company or any factor beyond the control of ICICI Lombard General Insurance Company Limited.
- The Proposer/ policy holder agrees to indemnify, without delay or demur, ICICI Lombard General Insurance Company Ltd. and its agents and keep ICICI Lombard General Insurance Company Ltd. and its agent indemnified harmless at all times from and against any and all claims, damages, losses, costs, and expenses (including attorney's fees) which ICICI Lombard General Insurance Company Ltd. may suffer or incur, directly or indirectly, arising from or in connection with, amongst other things, either of the aforesaid reasons stated in above clauses.
- ICICI Lombard General Insurance Company Ltd. May sub-contract and employ agents to carry out any of its obligations under the RTGS/ NEFT facility. The Proposer/ policy holder may discontinue or terminate the use of RTGS/ NEFT facility by giving a minimum of 15 days prior written notice to ICICI Lombard General Insurance Company Ltd. The notice of, such termination should be given to ICICI Lombard only at its corporate address and be addressed at ICICI Lombard GIC Ltd., ICICI Lombard House (Old Tata Press Building), 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai - 400025.
- A confirmation of the receipt of termination notice given by the Proposer/ policy holder will be acknowledged through a confirmation letter by ICICI Lombard General Insurance Company Ltd. In no case can the Proposer/ policy holder construe his termination notice as effective unless a confirmation has been provided by ICICI Lombard to the Proposer/ policy holder stating the date of receipt of such communication by the Proposer/ policy holder.
- The Proposer/ policy holder agrees that transaction(s) through RTGS/ NEFT facility may attract inward RTGS/ NEFT charges, which if levied by the Proposer's/ policy holder's bank, shall be borne by the Proposer/ policy holder only.
- ICICI Lombard has the absolute discretion to amend or supplement any Terms and Condition stated herein at any time and will endeavor to give prior notice of ten days for such changes wherever feasible for the Terms and Conditions to be applicable. By using the new services, or at the completion of such period, whichever is earlier, the Proposer/ policy holder shall be deemed to have accepted the changed Terms and Conditions.
- Submission of documents or bank details or any other information does not in any way, shape or form, imply or express or suggest admission of liability by the company.
- Notices under these Terms and Conditions may be given in writing by delivering them by hand or e-mail or on ICICI Lombard General Insurance Company Ltd. website www.icicilombard.com or by sending them by post to the last address of the Proposer/ policy holder.
- These Terms and Conditions will be governed by the laws of India and any legal action or proceedings arising out of these Terms and Conditions shall be initiated in the courts or tribunals at Mumbai in India.
- I/We further undertake to refund any excess amount whether demanded by ICICI Lombard General Insurance Company Ltd. or not, which has been credited in excess to my account at any time due to any reason within 7 days of such receipt of such communication from ICICI Lombard of such excess credit or such information of excess credit coming to the knowledge of the Proposer/ policy holder through any other source.
- I/We agree that my/ our claim payment will be credited from the date ICICI Lombard General Insurance Company Ltd. gets confirmation from its bankers, This facility will continue unless it is revoked by any party and any issuance of relevant credit instruction from ICICI Lombard General Insurance Company Ltd. to its bankers will be valid till such instruction is complete irrespective of the fact that the notice period has expired provided such a credit request has been made by ICICI Lombard General Insurance Company Ltd. before the expiry of the notice period of the Proposer/ policy holder.

Account holder's Signature

Part - D (Know Your Customer) KYC

Required *only* for *Individual/ Retail* policy holders: If the total claimed amount exceeds ₹ 100,000, below documents are mandatory as per AML guidelines by IRDA

1. ☐ Two passport size photos of Proposer (stick in the space provided below)
2. ☐ One photocopy of proof of identity of Proposer (any 1 in the below list)
3. ☐ One photocopy of proof of residence of Proposer (any 1 in the below list)

Proof of Identity (Any one of below mentioned documents required)	Proof of Residence (Any one of below mentioned documents required)
<input type="checkbox"/> Passport	<input type="checkbox"/> Electricity bill
<input type="checkbox"/> PAN card	<input type="checkbox"/> Ration card
<input type="checkbox"/> Voter's Identity card	<input type="checkbox"/> Letter from any recognized public authority
<input type="checkbox"/> Driving license	<input type="checkbox"/> Current statement of bank account with details of permanent/ present residence address (as downloaded)
<input type="checkbox"/> Personal identification and certification of the employees of the insurer for identity of the prospective policyholder.	<input type="checkbox"/> Current passbook with details of permanent/present residence address (updated upto the previous month)
<input type="checkbox"/> Letter issued by Unique Identification Authority of India containing details of name, address and Aadhar number.	<input type="checkbox"/> Valid lease agreement along with rent receipt, which is not more than three months old as a residence proof.
<input type="checkbox"/> Job card issued by NREGA duly signed by an officer of the State Government	<input type="checkbox"/> 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
<input type="checkbox"/> Letter from a recognized Public Authority (as defined under Section 2 (h) of the Right to Information Act, 2005) or Public Servant (as defined in Section 2(c) of the 'The Prevention of Corruption Act, 1988') verifying the identity and residence of the customer	<input type="checkbox"/> 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)

Proofs of (both) Identify and Residence

<input type="checkbox"/> Passport
<input type="checkbox"/> Written confirmation from the banks where the prospect is a customer, regarding identification and proof of residence.
<input type="checkbox"/> Current passbook with details of present/ permanent residence address (updated to the previous month)
<input type="checkbox"/> Current statement of Bank account with details of present/ permanent residence address (as downloaded)

Stick Proposer's Photographs

Stick Proposer's Photograph

Stick Proposer's Photograph

Claimant's Signature

INFORMATION

KYC is an acronym for "Know your Customer," a term used for Customer Identification Process as per AML (Anti Money Laundering) guidelines set by IRDA. It involves making reasonable efforts to determine true identity and beneficial ownership of accounts, source of funds, the nature of customer's business, reasonableness of operations in the account in relation to the customer's business, etc., which in turn helps the financial institutions to manage their risks prudently. The objective of the KYC guidelines is to prevent financial institutions being used, intentionally or unintentionally by criminal elements for money laundering.

KYC is applicable to customers of insurance for customer identification, means identifying the customer and verifying his/ her identity by using reliable, independent source documents, data or information. KYC has two components - Identity and Address. While identity remains the same, the address may change and hence the financial institutions are required to periodically update their records.



Mailing Address: ICICI Lombard Healthcare, ICICI Bank Tower, Plot No. 12, Financial District, Nanakram Guda, Gachibowli, Hyderabad-500032

Registered Office Address: ICICI Lombard House, 414, Veer Savarkar Marg, Near Siddhi Vinayak Temple, Prabhadevi, Mumbai 400 025.

Visit us at: www.icicilombard.com. • **E-Mail us at:** ihealthcare@icicilombard.com. • **Toll Free Number:** 1800 2666. • **Toll Free Fax Number:** 1800-209-8880

IRDA Registration No. 115