

Issuing Office

Claim No.

Please give the following information correctly and completely to enable the Company to process your claim promptly.

For Office use only														
1. Name of the Insured														
(In whole name policy is issued)	SURNAME										INITIAL			
2. Details of the Insured Person (In respect of whom claim is made)														
(a) Name & relationship with the Insured														
(b) Present completed age														
(c) Occupation														
(d) Residential address														
3. Policy No.														
4. Nature of Disease/illness contracted or injury suffered														
5. Date of injury sustained or first Disease/illness detected														
	Date			Month			Year							

Pin Code

State/U. Territory

Downloaded from <http://www.eMedicclaim.com> - Medical and Health Insurance Information Portal

(c) Registration No.

6. (a) Name and Address of the Hospital/Nursing Home/Clinic : _____
 _____ Pin Code _____
 _____ State/U.Territory _____

(b) Date of Admission : Date Month Year

(c) Date of Discharge : Date Month Year

7. If the claim is for Domiciliary Hospitalisation
 Please indicate

(a) Date of Commencement of treatment : Date Month Year

(b) Date of completion of treatment : Date Month Year

(c) Name & Address of attending Medical Practitioner :

(d) Telephone No.

(e) Registration No.

I have incurred on the treatment of Disease/illness/Accident referred to above, the expenses as per the details given by me in the Schedule of Expenses given overleaf.

In support of the above claim, I enclose the following documents (Please indicate by ►)

1. Bill, Receipt and Discharge certificate/card from the Hospital.
2. Cash Memos from the Hospital/Chemist(s), supported by the proper prescription.
3. Receipt and Pathological test reports from a pathologist supported by the note from the attending medical Practitioner/surgeon demanding such pathological test.
4. Surgeon's certificate stating nature of operation performed and Surgeon's bill and receipts.
5. Attending Doctor's/Consultant's /Specialist's/ Anaesthetist's bill and receipt and certificate regarding diagnosis.
6. In case of Domiciliary Hospitalisation, receipt from a qualified nurse who attended the patient at his/her residence duly supported by a certificate from attending Medical practitioner.
7. Certificate from the attending Medical practitioner giving reasons for allowing treatment home.
8. Certificate from the attending Medical Practitioner/Surgeon that the Patient is fully cured.

I hereby warrant the truth of the foregoing particulars in every respect and I agree that if I have made or shall make any false or untrue statement, suppression or concealment, my right to claim reimbursement of the said expenses shall be absolutely forfeited, I further declare that, in respect of the above treatment, no benefits are admissible under any other Medical Scheme or Insurance.

Dated at _____ tjos _____ of _____ 200

Signature of the Claimant

FOR OFFICE USE ONLY:

DATE OF CLAIM

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Policy No. _____ Scheme A/B _____ Category of Benefits _____ Claim No.

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SCHEDULE OF EXPENSES INCURRED BY THE CLAIMANT		FOR OFFICE USE ONLY						
Details of Expenses claimed under Hospitalisation/Domiciliary Hospitalisation (To be supported by Bills/Receipts Cash memos etc.)	Amount Claimed (1)	Amount not Payable (2)	Net Payable (1)-(2)-(3)					
1. (A) HOSPITALISATION BENEFIT:								
(i) Room Board, Nursing expenses (including Boarding to be provided by the Hospital) for _____ days _____	<table border="1" style="display: inline-table; width: 40px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>				
(ii) I.C. Unit For _____ days _____	<table border="1" style="display: inline-table; width: 40px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>				
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(B) Hospitalisation Benefits other than Room, Board & Nursing Expenses & ICCU(including Pre & Post Hospitalisation)	<table border="1" style="display: inline-table; width: 40px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>				
1. Surgeon, Anaesthetist, Medical Practitioner, Consultants, Specialists fees.	<table border="1" style="display: inline-table; width: 40px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>				
2. Anaesthesia, Blood, Oxygen, Operation Theatre Charges, Surgical Appliances, Medicines & Drugs, Diagnostic materials & X-ray dialysis, Chemotherapy, cost of Pacemaker, artificial limbs & cost of Organs and similar other expenses.	<table border="1" style="display: inline-table; width: 40px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>			<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>				
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SCHEDULE OF EXPENSES INCURRED BY THE CLAIMANT		FOR OFFICE USE ONLY	
II. Domiciliary Hospitalisation Benefit (Non-surgical treatment only)	(1)	(2)	(3)
1. Medical Practitioners, Consultants & Specialists fee for visits etc. <input type="text"/>		<input type="text"/>	
Blood, Oxygen, Diagnostic material, X-ray, Employment of qualified Nurses, Medicines and Drugs and Similar expenses <input type="text"/>		<input type="text"/>	
		<input type="text"/>	
		<input type="text"/>	
		<input type="text"/>	
Total			

Signature of Claimant:

Date:

Place:

FOR OFFICE USE ONLY

Prepared by: Total amount payable under the Claim Rs. _____

Checked by: Less: Advance/on account payment if any Rs. _____

Approved by: Net amount Payable Rs. _____

Passed for payment of Rs. _____

In case entire
claim is not
admissible,
Reason thereof

Competent Authority