



# CLAIM FORM - PART A

TO BE FILLED IN BY THE INSURED

(To be filled in block letter)

The issue of this form is not to be taken as an admission of liability

## DETAILS OF PRIMARY INSURED

a) Policy No :

b) Sl. No/certificate No :

c) Company / TAP ID No :

d) Name :  SURNAME  FIRST NAME  MIDDLE NAME

e) Address :

City :  State :

Pin Code :  Phone No :  Email ID :

## DETAILS OF INSURANCE HISTORY

a) Currently covered by any other Medclaim / Health Insurance :  Yes  No

b) Date of commencement of first insurance without break :  dd  mm  yy (copy of policies to be attached)

c) If Company Name :  Policy No :

Sum Insured (Rs.) :

d) Have you been hospitalized in the last 4 year?  Yes  No Date :  dd  mm  yy Diagnosis :

e) Previously covered by any other Medclaim / Health Insurance :  Yes  No f) If Yes, Company Name :

## DETAILS OF INSURED PERSON HOSPITALIZED

a) Name :  SURNAME  FIRST NAME  MIDDLE NAME

b) Gender :  Male  Female c) Age : Year  yy Months  mm d) Date of Birth  dd  yy  mm

e) Relationship to Primary Insured :  Self  Spouse  Child  Father  Mother  Other (Please specify)

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

e) Address (if different from Above) :

City :  State :

Pin Code :  Phone No :  Email ID :

## DETAIL OF HOSPITALIZATION

a) Name of Hospital where Admitted :

b) Room Category Occupied :  Day Care  Single Occupancy  Twin Sharing  3 Or more beds per room

c) Hospitalization due to :  Injury  Illness  Maternity d) Date of Injury / Date Disease First Detected / Date of Delivery :  dd  yy  mm

e) Date of Admission :  dd  yy  mm f) Time :  hh  mm g) Date Of Discharge :  dd  yy  mm h) Time :  hh  mm

i) If Injury Give Cause :  Self Inflicted  Road Traffic Accident  Substance / Alcohol Consumption i) If Medico legal :  Yes  No

ii) Reported To Police :  Yes  No iii) MLC Report & Police FIR Attached :  Yes  No j) System of Medicine :

## DETAIL OF CLAIM

a) Details of The Treatment Expenses Claimed

i. Pre-hospitalization Expenses : Rs.	<input type="text"/>	ii. Hospitalization Expenses : Rs.	<input type="text"/>
iii. Post-hospitalization Expenses : Rs.	<input type="text"/>	iv. Health-Check up Cost : Rs.	<input type="text"/>
v. Ambulance charges : Rs.	<input type="text"/>	vi. Other (code) : <input type="text"/>	Rs. <input type="text"/>
		<b>Total</b>	<b>Rs.</b> <input type="text"/>
vii. Pre-hospitalisation period : days	<input type="text"/>	viii. Post-hospitalization Period : days	<input type="text"/> dd <input type="text"/> yy <input type="text"/> mm

b) Claim for Domiciliary Hospitalization :  Yes  No (If yes, provide details in annexure)

c) Details Of Lump sum / Cash Benefit Claimed:

i. Hospital Daily Cash : Rs.	<input type="text"/>	ii. Surgical Cash : Rs.	<input type="text"/>
ii. Critical Illness Benefit : Rs.	<input type="text"/>	iv. Convalescence : Rs.	<input type="text"/>
v. Pre/Post Hospitalization Lump Sum Benefit : Rs.	<input type="text"/>	vi. Other : Rs.	<input type="text"/>
		<b>Total</b>	<b>Rs.</b> <input type="text"/>

(IMPORTANT : PLEASE TURN OVER)

SECTION A

SECTION B

SECTION C

SECTION D

SECTION E



**Claim Documents Submitted - Check List**

- |  |   |
|--|---|
| <input type="checkbox"/> Claim Form Duly Signed        | <input type="checkbox"/> Operation Theater Notes                              |
| <input type="checkbox"/> Copy of the claim Intimation  | <input type="checkbox"/> ECG  |
| <input type="checkbox"/> Hospital Main Bill            | <input type="checkbox"/> Doctor's Request For Investigation                   |
| <input type="checkbox"/> Hospital Break-up Bill        | <input type="checkbox"/> Investigation Report (Including CT / MRI/ USG / HPE) |
| <input type="checkbox"/> Hospital Bill Payment Receipt | <input type="checkbox"/> Other  |
| <input type="checkbox"/> Hospital Discharge Summary    |   |
| <input type="checkbox"/> Pharmacy Bill                 |   |

**DETAILS OF BILL ENCLOSED**

Sl. No	Bill No	Date	Issued by	Towards	Amount (RS)
1.		d d m m y y		Hospital Main Bill	
2.		d d m m y y		Pre-hospitalization: _____ Nos	
3.		d d m m y y		Pre-hospitalization: _____ Nos	
4.		d d m m y y		Pharmacy Bills	
5.		d d m m y y			
6.		d d m m y y			
7.		d d m m y y			
8.		d d m m y y			
9.		d d m m y y			
10.		d d m m y y			

**DETAILS PRIMARY INSURED'S ACCOUNT**

a) Pan :  b) Account Number :

c) Bank Name and Branch :

d) Cheque/ DD Payable details :  e) IFSC Code :

**DECLARATION BY THE INSURED**

I hereby declare that the information furnished in this claim form is true & 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, my right to claim reimbursement shall be forfeited. I also consent & 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 & that I will not be making any supplementary claim except the pre/post-hospitalization claim, if any.

Date :

Place :

Signature of the insured