

DETAILS OF PRIMARY INSURED:

a) Policy No: b) SI. No / Certificate No:

c) Company / TPA ID No:

d) Name:

e) Address:

City: State:

Pin Code: Phone No: Email ID:

DETAILS OF INSURANCE HISTORY:

a) Currently covered by any other Mediclaim / Health Insurance: Yes No b) Date of commencement of first Insurance without break:

c) If yes, company name: Policy No:

Sum Insured (Rs.): d) Have you been hospitalized in the last four years since inception of the contract? Yes No Date:

Diagnosis: e) Previously covered by any other Mediclaim / Health insurance: Yes No

f) If yes, company name:

DETAILS OF INSURED PERSON HOSPITALIZED:

a) Name:

b) Gender: Male Female c) Age: Years Months d) Date of birth:

e) Relationship to Primary insured: Self Spouse Child Father Mother Other (Please Specify)

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

g) Address:

City: State:

Pin Code: Phone No: Email ID:

DETAILS 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:

e) Dated of Admission: f) Time: : g) Date of Discharge: h) Time: :

i) If Injury give cause: Self inflicted Road Traffic Accident Substance Abuse/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:

DETAILS OF CLAIM:

a) Details of the treatment expenses claimed:

i. Pre-hospitalization Expenses: Rs ii. Hospitalization Expenses: Rs

iii. Post-hospitalization Expenses: Rs iv. Health-Checkup Cost: Rs

v. Ambulance Charges: Rs vi. Others (code) Rs

vii. Pre-hospitalization period: Days viii. Post-hospitalization period: Days

Total Rs

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 ii. Surgical Cash: Rs

iii. Critical Illness Benefit: Rs iv. Convalescence: Rs

v. Pre/Post hospitalization Lump sum benefit: Rs vi. Others (code) Rs

Total Rs

Claim Documents Submitted- Check List:

- Claim Form Duly signed
- Copy of the claim intimation, if any
- Hospital Main Bill
- Hospital Break-up Bill
- Hospital Bill Payment Receipt
- Hospital Discharge Summary
- Operation Theatre Notes
- ECG
- Doctor's request for investigation
- Investigation Reports (Including CT MRI / USG / HPE)
- Doctor's Prescriptions
- Others

DETAILS OF BILLS ENCLOSED:

S.No	Bill No	Date	Issued By	Towards	Amount (Rs)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

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:

b) Hospital ID: c) Type of Hospital: Network Non Network (If non network fill section E)

d) 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) Dated 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)	ICD10 Codes	Description	b)	ICD 10 PCS	Description
i. Primary Diagnosis:	<input type="text"/>	<input type="text"/>	i. Procedure1:	<input type="text"/>	<input type="text"/>
ii. Additional Diagnosis:	<input type="text"/>	<input type="text"/>	ii. Procedure2:	<input type="text"/>	<input type="text"/>
iii. Co-morbidities:	<input type="text"/>	<input type="text"/>	iii. Procedure3:	<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, Yes No (If Yes, attach reports) Test Conducted to establish this:

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 report & 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: d) 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:

Signature and Seal of the Hospital Authority

Place:

GUIDANCE FOR FILLING CLAIM FORM - PART B (To be filled in by the hospital)

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF HOSPITAL		
a) Name of Hospital	Enter the name of hospital	Name of hospital in full
b) Hospital ID	Enter ID number of hospital	As allocated by the TPA
c) Type of Hospital	Indicate whether In network or non-network hospital	Tick the right option
d) Name of treating doctor	Enter the name of the treating doctor	Name of doctor in full
e) Qualification	Enter the qualifications of the treating doctor	Abbreviations of educational qualifications
f) Registration No. with State Code	Enter the registration number of the doctor along with the state code	As allocated by the Medical Council of India
g) Phone No.	Enter the phone number of doctor	Include STD code with telephone number
SECTION B - DETAILS OF THE PATIENT ADMITTED		
a) Name of Patient	Enter the name of hospital	Name of hospital in full
b) IP Registration Number	Enter insurance provider registration number	As allotted by the insurance provider
c) Gender	Indicate Gender of the patient	Tick Male or Female
d) Age	Enter age of the patient	Number of years and months
e) Date of Birth	Enter date of admission	Use dd-mm-yy format
f) Date of Admission	Enter date of admission	Use dd-mm-yy format
g) Time	Enter time of admission	Use hh:mm format
h) Date of Discharge	Enter date of discharge	Use dd-mm-yy format
i) Time	Enter time of discharge	Use hh:mm format
j) Type of Admission	Indicate type of admission of patient	Tick the right option
k) If Maternity		
Date of Delivery	Enter Date of Delivery if maternity	Use dd-mm-yy format
Gravida Status	Enter Gravida status if maternity	Use standard format
l) Status at time of discharge	Indicate status of patient at time of discharge	Tick the right option
m) Total claimed amount	Indicate the total claimed amount	In rupees (Do not enter paise values)
SECTION C - DETAILS OF AILMENT DIAGNOSED (PRIMARY)		
a) ICD 10 Code		
Primary Diagnosis	Enter the ICD 10 Code and description of the primary diagnosis	Standard Format and Open text
Additional Diagnosis	Enter the ICD 10 Code and description of the additional diagnosis	Standard Format and Open text
Co-morbidities	Enter the ICD 10 Code and description of the co-morbidities	Standard Format and Open text
b) ICD 10 PCS		
Procedure 1	Enter the ICD 10 PCS and description of the first procedure	Standard Format and Open text
Procedure 2	Enter the ICD 10 PCS and description of the second procedure	Standard Format and Open text
Procedure 3	Enter the ICD 10 PCS and description of the third procedure	Standard Format and Open text
Details of Procedure	Enter the details of the procedure	Open text
c) Pre-authorization obtained	Indicate whether pre-authorization obtained	Tick Yes or No
d) Pre-authorization Number	Enter pre-authorization number	As allotted by TPA
e) If authorization by network hospital not obtained, give reason	Enter reason for not obtaining pre-authorization number	Open text
f) Hospitalization due to injury	Indicate if hospitalization is due to injury	Tick Yes or No
Cause	Indicate cause of injury	Tick the right option
If injury due to substance abuse/alcohol consumption, test conducted to establish this	Indicate whether test conducted	Tick Yes or No
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
FIR No.	Enter first information report number	As issued by police authorities
If not reported to police, give reason	Enter reason for not reporting to police	Open Text
SECTION D - CLAIM DOCUMENTS SUBMITTED-CHECK LIST		
Indicate which supporting documents are submitted		
SECTION E - DETAILS IN CASE OF NON NETWORK HOSPITAL		
a) Address	Enter the full postal address	Include Street, City and Pin Code
b) Phone No.	Enter the phone number of hospital	Include STD code with telephone number
c) Registration No. with State Code	Enter the registration number of the doctor along with the state code	As allocated by the Medical Council of India
d) Hospital PAN	Enter the permanent account number	As allotted by the Income Tax department
e) Number of Inpatient beds	Enter the number of inpatient beds	Digits
f) Facilities available in the hospital	Indicate facilities available in the hospital	Tick the right option. If others, please specify
SECTION F - DECLARATION BY THE HOSPITAL		
Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign and stamp		

CONSENT FORM FOR VERIFICATION & COLLECTION OF IPD PAPERS

To,

Dated:

(Hospital Name)

(Address)

.....

Dear Sir / Madam,

SUBJECT: CONSENT FORM FOR VERIFICATION & COLLECTION OF IPD PAPERS

I hereby authorize the representative of Vipul Medcorp Insurance TPA Pvt Ltd to verify & collect photocopy of all of my IPD papers related to following hospitalization :-

Name of the Patient-

Hospital UHID No-

Date of Admission

Date of Discharge

Diagnosis as per Discharge Card

Self attested photo id proof of Patient/Guardian (if patient is minor) is attached

Thanking you.

Yours truly,

(Signature of the Patient / Guardian (if the patient is minor))

Policy Holder's Details :-

Name :

Address :

.....

Contact No :

Policy No :

Vipul Card No :.....

(Signature of the Insured)

LIST OF CLAIM DOCUMENTS:-

- Receipted Copy of the Intimation Letter / Reference number of online intimation
- Duly Filled & signed Claim Form of the underwriter as per specification of IRDA. Available in website
- Original Discharge Card / Summary issued by the hospital.
- Original Final Bill & numbered receipts of the Hospital, in support of payment.
- Original numbered Paid Receipts for investigations carried out.
- Original Investigation Reports.
- All Imaging Films, ECG Strips, Doppler / Angiogram CD etc.
- Original stickers for implants used during operation along with invoice copy.
- Original Prescriptions and corresponding Medicine bills/ cash memo mentioning expiry date & batch No. of the medicine.
- Hospital Registration Certificate in case of a unknown small hospital.
- Any other original documents related to the claim.
- MLC/FIR in case of Accident cases / Attending doctor's certificate in case MLC/FIR not done.
- Patient ID/Age Proof.
- Cancelled cheque of the POLICY HOLDER with name printed on it. Otherwise copy of the first page of bank pass book to accompany the cheque foil. PLEASE NOTE THAT IT IS MANDATORY.
- For claims valued at Rs. 1 Lac or more, document as specified by IRDA towards ID with address proof of the POLICY HOLDER must be submitted for compliance of KYC norms.
- Copy of current year & previous years policy copies.
- Copy of Aadhaar card of Proposer/Employee.
- Copy of PAN card of proposer/Employee in case of claim value is more than 50,000/-.

Please note that the above list has been drawn without prejudice and is illustrative and not exhaustive.



**GIPSA NETWORK-DECLARATION FORM
(To be filled by the Hospitals)**

Name of the Hospital:.....Date of Admission.....

Address:.....

PATIENT NAME/INSURED NAME (BLOCK LETTERS):..... AGE/SEX

(To be filled by the Insured/policy holder/Attendant)

1. Do you have an Insurance policy? YES/NO

If yes, then please select: New India/ United India/ National Insurance/ Oriental Insurance/others

Policy No _____

TPA Name _____

TPA card No: _____

2. Have you contacted TPA or Insurance Company for cashless facility? YES/NO

3) Whether patient opted for Eligible Room Category under Policy: YES/NO

If No, then kindly mention the opted room category:.....

On my own option, I wish to avail above facility and I hereby agree to pay on my free will, after being explained in detail by the Hospital authority in my own and understandable language about the above mentioned Facility/Procedure/Treatment and associated cost of it, which is over and above the agreed tariff for the treatment. Further, if I opt to go for final bill reimbursement with insurance company, respective insurance company will reimburse only as per agreed tariff for the treatment and balance amount will be borne by me / patient only.

I have also been explained that when room service of a category other than eligible room rent is availed by the patient, not only the difference in room rent but also an equal proportion of all other charges associated with the treatment shall be borne by me/ patient only

Signature:.....

Name of the Patient/Patient's attendant:

Signature:.....

Name of the Hospital Representative & Hospital Seal:

Mobile No.....

E-Mail.....

PAN / Form 60:

Aadhar Card Number.....