PARAMOUNT HEALTH SERVICES & INSURANCE TPA PRIVATE LIMITED (IRDA License No. 006) [formerly known as PARAMOUNT HEALTH SERVICES (TPA) PVT.LTD] Plot no.A-442, Road No-28,M.I.D.0 Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Mumbai, Pin Code — 400 604 CLATM ACKNOWLEDGMENT SHEET Name of Insurer: PHS ID : Insured Name : Employee No: Patient Name : Mobile No: Policy No: Phone (STD): Name of Corporate: Type of Claim (To Main Hospitalisation / Pre-Post Hospitalisation / OPD Claim / Deficiency Retrieval / Critical Illness / Cash Benefit E-Mail ID of primary insured : CLAIM DOCUMENT CHECK LIST Sr. No Document Remarks Status(Y/N) IRDA Claim Form duly signed by the Insured & Hospital 1 Part-A: Duly signed by the insured with Claimed amount ,Mobile number & Email ID along with PHS ID Part-B: Duly signed and stamped by hospital Declaration form duly signed & stamped by the hospital in case treatment taken is under PPN/GIPSA hospitals. Policy Declaration Form duly signed by the Insured & Hospital hospitals. 1.a In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating reason for the same. Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the AccountHolder Printed on the Cheque 3 Leaf. ID Proof of Employee / Primary Insured- Any of one (Passport, Voter ID, Driving License, Or any Government 4 Approved ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof ID Proof of Patient- Any of one (Passport, Voter ID, Driving License, Or any Government Approved ID) 5 Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care 6 Freatment) / Death Summary (in Case of Death Claim) Copy of the Legal heir certificate (if the claim is for the death of the principle insured) 6.a Copy of Post Mortem Report & Death Certificate (In Accidental Death cases) 6.b Policy Copy (if individual policy) 8 64VB Compliance Certificate (If individual policy) Original Final Hospital bill with cost wise breakup of each Item q Original Payment Receipt of Main Hospital bill (both Deposit / Refund) Receipt Of Payments made at the Hospital by Credit Card: Please attach the Xerox Copy of the Credit Card Payment 10.a Slip as received from the Vendor 11 Original copy of Implant Invoice along with Payment Receipts & Implant Labels / Stickers for Stents/ Mesh/ IOL 12 Original bills, original Payment Receipts and investigation / Laboratory Reports Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions. 13 14 Original copy of First Consultation letter and subsequent Prescriptions. ospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not 15 falls in GIPSA/PPN) OTHER DOCUMENTS 16 Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim) 16.a 16.h Original Sonography Report in case of Maternity Claim Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract 16.c Copy of the First Information Report (FIR) from Police Department / Copy of the Medico-Legal Certificate (MLC) in 16.d case of Road Traffic Accident (RTA) A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along 16.e with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases) In case of claims where the insured has submitted documents to another insurance cofTPA, he needs to submit 16.f attested Photocopies of all the documents along with detailed claim settlement letter from the TPA and any unpaid bills and receipt for the same in originals. Claims Submitted by: Insured / Corporate / Agent / Broker / Insurer / Hospital Claim Submitted by: Mobile No. Date of Claim DD /MM/YYYY HH:MM PHS Executive

Important Points to Remember:
1. Please mark either V or x against respective check box

PHS - (Location) / Help Des!

Submission:

Claim Submitted at:

- 2. Date of File Received will be considered as next working day for Claim Files picked up at Help Desk
- 3. Claim Need to be Submitted within 7 Working Days from Date of Discharge from Hospital
- 4. The above list of documents is indicative. In case of any other document requirement as specified by the Insurance Company, our document recovery team will contact you on receipt of your claim documents by us

Name:

Signature:

- 5. Please visit us at www.paramounttpa.com to check Online Claim Status or download Paramount Mobile App
- 6. Member is advised to keep photocopies of all the papers since Insurer requires all the above documents in original. Documents once submitted will not returned unless approved & agreed by Insurer
- 7. Corrections in any documents are not allowed, otherwise it will not be entertained during adjudication.



Kotak Group Health Care Claim Form - Part B

TO BE FILLED BY THE HOSPITAL

The issue of this Form is not to be taken as an admission of liability Please include the original pre authorization 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 Non Network (If non network fill section E) d) Name of the treating doctor: SURNAME FIRSTNAME MIDDLENAME e) Qualification: f) Registration No. with State Code: g) Phone number: |
| a) Name of the Patient: SURNAME FIRSTNAME MIDDLENAME b) IP Registration Number: c) Gender Male Female d) Age Years: YY Months MM e) Date of birth: DDMMYY f) Date of Admission: DDMMYY g) Time: HH: MM h) Date of Discharge: DDMMYY l) Time: HH: MM j) Type of Admission: Emergency Planned Day Care Maternity ICU k) If Maternity i. Date of Delivery: DDMMYY 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 |
| I. Primary Diagnosis: |
| ii. Additional Diagnosis: |
| iii. Co-morbidities: |
| iv. Co-morbidities: |
| b) ICD 10 PCS Description |
| i. Procedure 1: |
| ii. Procedure 2: |
| |
| iii. Procedure 3: |
| iv. Details of Procedure: |
| d) Pre-authorization obtained: Yes No e) Pre-authorization Number: |
| f) if authorization by network hospital not obtained, give reason: |
| g) 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: |
| |

| 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 theTPA |
| 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) |

| S | ECTION 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 | | |
| Procedure1 | Enter the ICD 10 PCS and description of the first procedure | Standard Format and Open text |
| Procedure2 | Enter the ICD 10 PCS and description of the second | Standard Format and Open text |
| Procedure3 | Enter the ICD 10 PS and description of the third | 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 obtain in 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 |
| S | ECTION D - CLAIM DOCUMENTS SUBMITTED - CHECK LIS | бТ |
| Indicate which supporting documents are sub- | mitted | |
| SECTION | E - ADDITIONAL DETAILS IN CASE OF NON NETWORK H | IOSPITAL |
| 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 (i | n dd:mm:yy format), place (open text) and sign and stamp | |



POLICY DECLARATION FORM

| Date: |
|--|
| Name of the Hospital : |
| Address: |
| PATIENT NAME (BLOCK LETTERS): AGE/SEX:AGE/SEX |
| Mobile No of Patient: |
| Date of Admission: Date of Discharge: |
| |
| Undertaking by the Patient regarding Heath Insurance Policy |
| (स्वास्थ्य बीमा पॉलिसी के संबंध में रोगी द्वारा शपथ-पत्र)) |
| I declare that I do not have any health insurance policy. (मैं घोषणा (खुलासा) करता हूं कि मेरे पास कोई भी स्वास्थ्य बीमा पॉलिसी नहीं है। |
| Signature:(हस्ताक्षर) Name of the Patient/Patient's attendant (मरीज का नाम) |
| I declare that I have health insurance policy. (मैं घोषणा (खुलासा) करता हूं कि मेरे पास एक स्वास्थ्य बीमा पॉलिसी है। |
| Signature: (हस्ताक्षर) Name of the Patient/Patient's attendant (मरीज का नाम) |
| Based on patient undertaking hospital declare that patient: (रोगी के उपक्रम के आधार पर हम उस रोगी की घोषणा करते हैं) |
| Does not have insurance coverage hence we will bill the patient as per our rack rates. We may or may not consider discount for all such undertakings. (स्वास्थ्य बीमा कवरेज नहीं है इसलिए हम मरीज को अपनी रैक दरों के अनुसार बिल देंगे। हम ऐसे सभी उपक्रमों के लिए छूट पर विचार कर भी सकते हैं और नहीं भी।) |
| • Patient has health insurance coverage but out of own free will is opting for reimbursement/ cash paying mode As insured is already covered under TPA servicing for which we are network provider, hence we agree to bill this patient as per PHS or insurer agreed rate list (whichever is less). The benefit of discount as per MOU will also be given to this patient. (रोगी के पास स्वास्थ्य बीमा कवरेज है लेकिन वह अपनी मर्जी से रीडूंबससमेंट/नकद भुगतान मोड का विकल्प चुन रहा है। . चूँकि बीमित व्यक्ति पहले से ही टीपीए सर्विसिंग के अंतर्गत कवर है जिसके लिए हम नेटवर्क प्रदाता हैं, इसलिए हम इस मरीज को पीएचएस या बीमाकर्ता द्वारा सहमत दर सूची (जो भी कम हो) के अनुसार बिल देने के लिए सहमत हैं। एमओयू के अनुसार छूट का लाभ भी इस मरीज को दिया जायेगा.) |
| Signature: |
| Name of the Hospital Representative & Hospital Seal |