

| 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.C Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Mumbai, Pin Code – 400 604 | | | |
| CLAIM 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 be ticked) : | 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 | Description | Document Status(Y/N) | Remarks |
| 1 | IRDA Claim Form duly signed by the Insured & Hospital | | |
| | 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. | | |
| 2 | In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating reason for the same. | | |
| 3 | Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the AccountHolder Printed on the Cheque Leaf. | | |
| 4 | ID Proof of Employee / Primary Insured- Any of one (Passport,Voter ID, Driving License, Or any Government Approved ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof | | |
| 5 | ID Proof of Patient- Any of one (Passport,Voter ID, Driving License, Or any Government Approved ID) | | |
| 6 | Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care Treatment) / Death Summary (in Case of Death Claim) | | |
| 6.a | Copy of the Legal heir certificate (if the claim is for the death of the principle insured) | | |
| 6.b | Copy of Post Mortem Report & Death Certificate (In Accidental Death cases) | | |
| 7 | Policy Copy (if individual policy) | | |
| 8 | 64VB Compliance Certificate (If individual policy) | | |
| 9 | Original Final Hospital bill with cost wise breakup of each Item | | |
| 10 | Original Payment Receipt of Main Hospital bill (both Deposit / Refund) | | |
| 10.a | Receipt Of Payments made at the Hospital by Credit Card : Please attach the Xerox Copy of the Credit Card Payment 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 | | |
| 13 | Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions. | | |
| 14 | Original copy of First Consultation letter and subsequent Prescriptions. | | |
| 15 | Hospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not falls in GIPSA/PPN) | | |
| 16 | OTHER DOCUMENTS | | |
| 16.a | Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim) | | |
| 16.b | Original Sonography Report in case of Maternity Claim | | |
| 16.c | Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract Claim | | |
| 16.d | Copy of the First Information Report (FIR) from Police Department / Copy of the Medico-Legal Certificate (MLC) in case of Road Traffic Accident (RTA) | | |
| 16.e | A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases) | | |
| 16.f | In case of claims where the insured has submitted documents to another insurance co./TPA, he needs to submit 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 Submission: | DD/MM/YYYY HH:MM | PHS Executive Name: | |
| Claim Submitted at: | PHS - (Location) / Help Desk | Signature: | |
| Important Points to Remember:- | | | |
| 1. Please mark either <input checked="" type="checkbox"/> or <input type="checkbox"/> against respective check box | | | |
| 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 | | | |
| 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. | | | |

SECTION A - DETAILS OF HOSPITAL (To be filled in block letters)

a) Name of the hospital:

b) Hospital ID: c) Type of Hospital: Network Non-Network (For office use only)

d) Name of the treating doctor:

e) Qualification:

f) Registration No. with State Code: g) Phone No.:

SECTION B - 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) Date 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 amount claimed:

SECTION C - DETAILS OF AILMENT DIAGNOSED (PRIMARY)

| a) | ICD 10 Codes | Description | a) | ICD 10 PCS Codes | Description |
|----|-----------------------|-------------|----|-----------------------|-------------|
| 1 | Primary Diagnosis: | | 1 | Procedure 1: | |
| 2 | Additional Diagnosis: | | 2 | Procedure 2: | |
| 3 | Co-morbidities: | | 3 | Procedure 3: | |
| 4 | Co-morbidities: | | 4 | Details of Procedure: | |

c) Whether pre-authorisation obtained: Yes No d) If Yes, pre-authorisation Number:

e) If authorisation by network hospital not obtained, give reason: _____

f) Hospitalisation due to injury: Yes No If Yes, give cause:
 i. Self-inflicted Road Traffic Accident Substance abuse / alcohol consumption Other
 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 the police: Yes No
 v. FIR No.: vi. If not reported to the police, give reason: _____

g) When did the patient start suffering of the complaint: _____
 Date of first consultation:

h) Please give previous medical history of the patient: _____

l) Is the patient suffering from any of the following diseases? If "Yes" Please mention the duration below.

| | | Yes / No | Duration in year & months |
|---|--|----------|---------------------------|
| 1 | High or low blood pressure, chest pain, or any other cardiac disorder | | |
| 2 | Tuberculosis, asthma, bronchitis or any other lung / respiratory disorder | | |
| 3 | Ulcer (stomach / duodenal), liver or gall bladder disorder or any other digestive tract disorder | | |
| 4 | Kidney failure, stone in kidney or urinary tract, prostate disorder or any other kidney / urinary tract disorder | | |
| 5 | Stroke, epilepsy (fits), paralysis or any other nervous system (brain, spinal cord, etc) disorder | | |

CLAIM FORM - PART B TO BE FILLED IN BY THE HOSPITAL
 The issuance 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

| | | Yes / No | Duration in year & months |
|----|---|----------|---------------------------|
| 6 | Diabetes, Impaired glucose tolerance (Pre-diabetes), Thyroid/Pituitary Disorder or any other endocrine disorder | | |
| 7 | Tumor (swelling)-benign or malignant, any external ulcer / growth / cyst / mass anywhere in the body | | |
| 8 | Arthritis, spondylosis or any other disorder of the muscle / bone / joint | | |
| 9 | Diseases of the ear / nose / throat / teeth / eye (please mention dioptres in case of refractory error) | | |
| 10 | HIV / AIDS or sexually transmitted diseases or any immune system disorder | | |
| 11 | Anaemia, leukaemia, lymphoma or any other blood / lymphatic system disorder | | |
| 12 | Psychiatric / mental illnesses or sleep disorder | | |
| 13 | Uterine fibroid, fibroadenoma breast or any other gynaecological (female reproductive system) / breast disorder | | |
| 14 | Any other illness or injury not mentioned above (other than common cold) | | |

g) Is the ailment a complication / sequel of a pre-existing disease or condition? Yes No

If Yes, please give details: _____

h) History of alcoholism Yes No If yes: No of years: Quantity consumed per day

i) History of smoking / tobacco chewing: Yes No If Yes: No of years: Units consumed per day

SECTION D - 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"/> Other, please specify |

SECTION E - ADDITIONAL DETAILS IN CASE OF NON-NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)

a) Address of the hospital:

City: State:

Pincode: b) Phone No:

c) Registration No. with State Code: d) Hospital PAN:

e) Number of Inpatient beds:

f) Facilities available in the hospital: i. OT: Yes No ii. ICU: Yes No iii. Round the clock Doctor / Nurses: Yes No
 iv. Maintains daily record of patients: Yes No v. Others:

SECTION F - 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, suppressed or concealed any material fact, our right to claim under this claim shall be forfeited.

Date:

Place:

Signature and Seal of the Hospital Authority:

Authorisation Letter (Mandatory)

Date:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D | D | M | M | Y | Y | Y | Y |
|---|---|---|---|---|---|---|---|

From:

To:
 The Manager / Medical Superintendent, Medical Records

Dear Sir

Reg: Authorisation Letter.

Name of the Patient: _____

IP Number _____ (First admission) in _____ Hospital

IP Number _____ (Second admission) in _____ Hospital

IP Number _____ (Third admission) in _____ Hospital

I consent and authorise M/s Magma HDI General Insurance Co. Limited and their Authorised Service Providers to seek medical information from your hospital and share copies of indoor case sheets and such other relevant medical records and / or meet / obtain statement from the Medical Practitioner who has at any time attended on the patient for the hospitalisation dated to

Thanking you,

Yours sincerely,

Signature of the Proposer

Signature of the Patient

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 |
| l) 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 | Tick the right option | Tick the right option |
| 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 amount claimed | Indicate the total amount claimed | In rupees (Do not enter paise values) |

CLAIM FORM - PART B TO BE FILLED IN BY THE HOSPITAL

The issuance 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

| GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the Insured) | | |
|--|---|--|
| DATA ELEMENT | DESCRIPTION | FORMAT |
| 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) Whether 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 hospitalisation 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 the police, give reason | Enter reason for not reporting to the police | Open text |
| g) Complaints / Symptoms | Indicate the date when the symptom / complaint | Use dd-mm-yy format |
| h) Previous medical history | Enter the medical history | Open text |
| i) Specific diseases | State Yes or No | Duration should be in years and months |
| j) Complication of pre-existing diseases | Indicate whether present ailment is a complication that existed prior to policy inception | Open text |
| k) Alcoholism | Indicate Yes or No. If 'yes' state quantity consumed | Open text |
| l) Smoking of tobacco | Indicate Yes or No. If 'yes' state units consumed | 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 at the hospital | Indicate facilities available at the hospital | Tick the right option. If others, please specify |
| SECTION F - DECLARATION BY THE HOSPITAL | | |
| Read the declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign and stamp | | |