HDFC ERGO General Insurance Company Limited



PLEASE FAX/SCAN PAGE 1 ONLY

REQUEST FOR CASHLESS HOSPITALISATION FOR MEDICAL INSURANCE POLICY

DETAILS OF THE THIRD PARTY ADMINISTRATOR (All fields are mandatory and fill in CAPITALS only)

- a) Name of the TPA/Insurance Company:
- b) Toll free phone no:
- c) Toll free FAX

	TO BE FILLED BY INSURED/PATIENT				
a) Name of the Patient:					
b) Gender:	(First Name) (Middle Name) (Last Name) Male Female c) Age: Years Y Y Months M M d) Date of birth: D D M	M Y Y Y Y			
e) Contact Number:	f) Contact number of attending relative:				
g) Insured Member ID card No:	h) Policy No./Corporate Name:				
I) Employee ID	j) Currently do you have any Medicliam/Health Insurance:	Yes No			
)) Currently to you have any wedicilatin realiti insufance.	165			
k) Company Name:					
I) Give details:					
m) Do you have a family physician:	Yes No n) Name of the family physician:	OIDE OF THE FORM			
o) Contact No, if any	(PLEASE COMPLETE DECLARATION ON THE REVERSE	SIDE OF THE FORM)			
a) Name of the Transfer of Destant	TO BE FILLED BY TREATING DOCTOR /HOSPITAL				
a) Name of the Treating Doctor:	b) Contact Number:				
 c) Nature of illness/ Disease with presenting complaints 	d) Relevant clinical findings				
e) Duration of present ailment:	Days f) Date of first consultation: DDD MMM YYYYY g) Past history of present ailment, if any				
h) Provisional Diagnosis	I) ICD Code:				
j) Proposed line of treatment	Medical Management Surgical management Intensive Care Unit Investigation N	on allopathic treatment			
k) Investigational &/or Medical Management provide details	m) Route of drug administration				
n) If surgical name of surgery	o) ICD 10 PCS code				
p) If other treatment provide details	q) How did injury occur				
r) In case of Accident:	I. Is RTA: Yes No ii. Date of injury: D D M M Y Y Y Y iii. Reported to police: Yes No iv. FIR No.	:			
v) Injury/Disease caused due to substance abuse/alcohol consumption: Yes No vi) Test conducted to establish this: Yes No (If yes, attach report)					
	(ii you, allast report)				
Details of patient admitted	Mandatory:	res since (month/year)			
Details of patient admitted a) Date of admission:	Mandatory: Past history of any chronic illness If y	res, since (month/year)			
a) Date of admission:	Mandatory: Past history of any chronic illness If y D D M M Y Y Y Y B) Time: H H : M M	D D M M			
-	Mandatory: Past history of any chronic illness If y D D M M Y Y Y Y B b) Time: H H : M M Diabetes Spitalisation event?: Emergency Planned Heart Disease	D D M M			
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PAGE 2 NOT TO BE FAXED/ SCANED

DECLARATION BY THE PATIENT / REPRESENTATIVE

- 1. I agree to allow the hospital to submit all original documents pertaining to hospitalization to the Insurer/TPA after the discharge. I agree to sign on the Final Bill
- & the Discharge Summary, before my discharge.

 Payment to hospital is governed by the terms and conditions of the policy. In case the Insurer/ TPA is not liable to settle the hospital bill, I undertake to settle the bill as per the terms and conditions of the policy. 2.
- All non-medical expenses and expenses not relevant to current hospitalization and the amounts over & above the limit authorized by the Insurer/TPA not governed by the terms and conditions of the policy will be paid by me.

 I hereby declare to abide by the terms and conditions of the policy and if at any time the facts disclosed by me are found to be false or incorrect I forfeit my claim and agree to indemnify the Insurer/TPA 3.
- 4.
- lagree and understand that TPA is in no way warranting the service of the hospital & that the Insurer/TPA is in no way guaranteeing that the services provided by the hospital will be of a particular quality or standard. 5.
- I hereby warrant the truth of the forgoing 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. 6.
- 7 I agree to indemnify the hospital against all expenses incurred on my behalf, which are not reimbursed by the Insurer/TPA.

Patient	nt's/ Insured's Name:	
Contac	act No.:	Patient's/ Insured's Signature:
	HOSPITAL DECLARAR	TION
1. 2.	We have no objection to any authorized TPA/ Insurance Company official/ Authorially valid original documents duly countersigned by the insured/ patient as per Company within 7 days of the patient's discharge.	
3.	All non-medical expenses OR expenses not relevant to hospitalization or illness. Co, OR arising out of incorrect information in the pre-authorisation form will be coll	
4.	WE AGREE THAT TPA/ INSURANCE COMPANY WILL NOT BE LIABLE TO MATHE FACTS IN THIS FORM AND DISCHARGE SUMMARY OR OTHER DOCUM	ENTS.
5. 6.	The patient declaration has been signed by the patient or by his representative in a We agree to provide clarifications for the queries raised regarding this hosp clarifications.	
7.	We will abide by the terms and conditions agreed in the MOU.	
	Hospital Seal (Must include Hospital ID)	Patient Linsured Name & Signature

DOCUMENTS TO BE PROVIDED BY THE HOSPITAL IN SUPPORT OF THE CLAIM

- Detailed Discharge Summary and all Bills from the hospital
- 1. 2. 3. Cash Memos from the Hospitals / Chemists supported by proper prescription.

 Receipts and Pathological Test Reports from Pathologists, supported by note from the attending Medical Practitioner I Surgeon recommending such
- pathological Tests.
 Surgeon's Certificate stating nature of operation performed and Surgeon's Bill and Receipt.
 Certificates from attending Medical Practitioner / Surgeon that the patient is fully cured.
- 4. 5.

Insurance is the subject matter of solicitation

HDFC ERGO General Insurance Company Limited



Date: DD MM M YYYY

Consent for Mode of Claim Payment

Signature of Beneficiary

Stamp Required in case of Company

Name of Insured	
Policy Number	
Claim Number	
Beneficiary Name	
Mode of Payment Cheque Fund Transfer (Please tick for mode of payment)	
(All Fields are Mandatory in case of Fund Transfer) Insured's Name as per	$_{-}$
Bank Account	_
Bank Account Number	
Branch Name	
IFSC Code Email address	
Attachments In Support of Bank Details (Please tick the type of proof submitted) Cancelled Cheque Bank Passbook Copy Cancelled Cheque	
against the particular claim number mentioned above.	