HDFC ERGO General Insurance Company Limited

MOSQUITO DISEASE PROTECTION POLICY – GROUP



CLAIM FORM/Ver -1 MAY2021

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CLAIM FORM – PART A TO BE FILLED IN BY THE INSURED

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HDFC ERGO General Insurance Company Limited. IRDAI Reg. No. 146. CIN: U66030MH2007PLC177117. Registered & Corporate Office: 6th Floor, Leela Business Park, Andheri-Kurla Road, Andheri (East), Mumbai – 400 059. Health Claim Services Address: HDFC ERGO General Insurance Co. Ltd. Stellar IT Park, Tower - 1, 5th Floor, C -25, Noida, Sector 62, 201301, Uttar Pradesh. Service No. 022 6158 2020/022 6234 6234. Email: healthclaims@hdfcergo.com. UIN: Mosquito Disease Protection Policy -Group - HDFHLGP22022V032122.

a) Please tick the applicable Add on cover claimed:

Claim Documents Submitted Check List: Hospitalization Claim							
Duly filled and signed Claim Form	Copy of intimation letter, if any						
Hospital Main Bill	Hospital bill break up						
Hospital Bill Payment Receipt	Hospital Discharge summary						
Pharmacy Bill	Operation theatre notes						
Investigation Reports confirming the diagnosis (Including CT, MRI/USG/HPE, pathology reports)	Doctors request for investigations						
Prescriptions	□ Others						

SECTION – F DETAILS OF BILLS ENCLOSED

S. No	Bill No.				ate			Issued By	Towards		Am	ount	(Rs)	
		D	D	Μ	Μ	Y	Y							

SECTION - G DETAILS OF PRIMARY INSURED'S BANK ACCOUNT

a)	PAN	b) Account Number
c)	Bank Name/ Branch	d) Payable details: Cheque/ DD
e)	IFSC Code	e) *please attach a cancelled cheque pertaining to the same
f)	MICR No	*please attach a cancelled cheque pertaining to the same

Note: It is agreed that the Policyholder/Claimant will intimate in writing to HDFC ERGO General Insurance Co. Ltd. about any change in bank account details.

In an event Insured person bears expenses for treatment please provide account details of Insured Persons in the above format along with proof of incurring such expenses...

SECTION H – 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 with respect to questions asked in relation to this claim, 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:	D	D	Μ	Μ	Y	Y	Y	Y				
Place:												

Signature of Insured

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MOSQUITO DISEASE PROTECTION POLICY – GROUP

Hospital Main Bill

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

The issue of this Form is not to be taken as an admission of liability Please include the original preauthorisation request form in lieu of PARTA

SECTION A – DETAILS OF HOSPITAL											
Name of the Hospital where treated											
Hospital ID		Тур	be of Hospital								
Network		Non Network (If non network	fill section E)								
Name of the treating Doctor			Qualification								
Registration No with state Code			Phone No:								
		S OF PATIENT ADMITTED									
	SECTION B - DETAIL	S OF PATIENT ADMITTED									
a) Name of the patient											
b) IP Registration Number			c) Gend	er Male Female							
D D M M Y Y Y	e)	Age Y Y M M									
f) Date of Admission D D M M Y Y Y Y	g)	Time of Admission H H M M									
Date of Discharge D M Y Y Y Y I) Time of Discharge H H M M											
Type of Admission Planned Daycare Maternity											
Status at time of discharged to Home Discharged to another Hospital Deceased I) Total Claimed Amount											
SECTION C – DETAILS OF AILMENTS DIAGNOSED (PRIMARY)											
a) ICD 10 Codes											
a) ICD 10 Codes	Primary Diagnosis	Additional Diagnosis									
Details of Procedure/s done											
b) ICD 10 PCS	Procedure 1	Procedure 2	Procedure 3								
a) Pre-authorization obtained	<u> </u>	N b) Pre-authorization	n No.								
f) If authorization by network hospital not obtained, give	reason										
g) Hospitalisation due to Injury	□ Y □	N I) If yes, give caus	e								
Self inflicted?	N Road Tra Accider										
ii) If Injury due to Substance abuse / alcohol consumption	n. Test Conducted to establish	n this: Y N (If yes, attac									
iii) Medico Legal	,	□ Y □ N									
iv) Reported to Police											
v) FIR No											
vi) If not reported to Police give reasons											
SECTION D – CLAIM DOCUMENTS SUBMITTED – CHECKLIST											
Claim form duly filled and signed		Investigation reports									
Original Pre authorization Request		CT/MRI/USG/HPE investiga	ation Report								
Copy of Pre-authorization approval Letter		Doctor's reference slip for Ir	vestigation								
Copy of photo ID card of patient verified by Hospital		ECG									
Hospital Discharge Summary		Pharmacy Bills									
Operation Theatre Notes		Original death summary from hospital where applicable									

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Any other, PI specify



	SECTION E – DETAILS IN CASE OF NON NETWORK HOSPITAL	
Address of the Hospital		
Phone No.	Registration No. with State Code Image: Code	
Hospital PAN	No of In-patient Beds Facilities available in Hospital: OT ICU Others	

SECTION F - DECLARATION BY HOSPITAL

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:	D D M M Y Y Y Y	Signature and seal of the Hospital Authority	
Place:			

LIST OF ENCLOSURES FOR SUBMISSION OF CLAIM

Note:

1. When original bills, receipts, prescriptions, reports and other documents are submitted to the other insurer or to the reimbursement provider, verified photocopies attested by such other organization/provider have to be submitted.

- If original bills, receipts, prescriptions, reports and other documents are submitted to Usand Insured Person requires same for claiming from other organization/provider, then on request from the Insured Person We will provide attested copies of the bills and other documents submitted by the Insured Person.
- 3. If below mentioned documents are not provided in full or are insufficient for Us to consider the claim, then We may request additional information or documentation.

In-patient Treatment /Day Care Procedures

- Duly filled and signed Claim Form.
- Photocopy of ID card / Photocopy of current year policy.
- Original Detailed Discharge Summary with date of admission & discharge, clinical history, past history / procedure details/ Day care summary from the hospital.
- Original consolidated hospital bill with breakup of each Item, duly signed by the insured.
- Original payment Receipt of the hospital bill.
- First Consultation letter and subsequent Prescriptions.
- Original bills, original payment receipts and Reports for investigation.
- Original medicine bills and receipts with corresponding Prescriptions.
- Original invoice/Sticker of implants/bills for Implants (viz. Stent /PHS Mesh/ IOL etc.) with original payment receipts.

Pre and Post-hospitalisation expenses

- Duly filled and signed Claim Form.
- Photocopy of ID card / Photocopy of current year policy.
- Original Medicine bills, original payment receipt with prescriptions.
- Original Investigations bills, original payment receipt with prescriptions and report.
- Original Consultation bills, original payment receipt with prescription.
- Copy of the Discharge Summary of the main claim.

Hospital Cash Benefit

- Discharge card / day care summary / transfer summary
- Final Hospital Bill
- Previous consultation papers indicating history and treatment details for current ailment.
- Diagnostic test reports (including imaging and laboratory) along with the Medical prescription & copy of invoice / bill and receipt from the diagnostic centre.
- Death summary & death certificate (in death claims only)

Outpatient Treatment Expenses

All original consultation/diagnostic/pharmacy bills along with prescription by Medical Practitioner

CUSTOMER IDENTIFICATION PROCEDURE (AS PER KYC NORMS OF IRDAI)

Please submit the following documents in case of claim amount exceeds Rs. 100,000	
Legal name and any other names used (Any one of the mentioned documents)	Passport/ PAN Card/ Voter's Identity Card/ Driving License/ Letter from a recognized public authority or public servant verifying the identity and residence of the customer
Proof of Residence (Any one of the mentioned documents)	Telephone bill/ Bank account statement/ Letter from any recognized public authority/ Electricity bill/ Ration card

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