

PART B

For Office Use Only (Refer IRDA / TAC Master for codes wherever applicable)

<p>1) TPA Code <input type="text"/></p> <p>3) Product Code <input type="text"/></p> <p>5) Policy Start Date <input type="text" value="D D M M Y Y Y Y"/></p> <p>7) Sum Insured <input type="text"/></p> <p>9) Master Claim ID <input type="text"/></p> <p>10) Diagnosis Code <input type="text"/> Additional Diagnosis <input type="text"/></p> <p>11) Procedure Code <input type="text"/> Procedure 2 <input type="text"/></p> <p>12) Details of Claim Paid Indemnity Benefit</p> <p>a. Room & Nursing Charges <input type="text"/></p> <p>c. OT Charges <input type="text"/></p> <p>e. Professional Fees' Charges <input type="text"/></p> <p>g. Ambulance Charges <input type="text"/></p> <p>13) Total Claim Paid <input type="text"/></p> <p>15) Reason for Rejection of Claim <input type="text"/></p> <p>17) Whether claim paid was for PED <input type="text"/></p> <p>19) Whether claim paid under alternate medicine <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>20) Amount of co-payment / deductible applicable <input type="text"/></p> <p>21) Corporate Buffer Utilized, if any <input type="text"/></p> <p>22) Date of Payment <input type="text" value="D D M M Y Y Y Y"/></p> <p>24) Date of Claim Intimation <input type="text" value="D D M M Y Y Y Y"/></p>	<p>2) Insurer Code <input type="text"/></p> <p>4) Policy Number <input type="text"/></p> <p>6) Policy End Date <input type="text" value="D D M M Y Y Y Y"/></p> <p>8) Bonus Sum Insured <input type="text"/> Accrued, if any <input type="text"/></p> <p>Primary Diagnosis <input type="text"/> Co-morbidities <input type="text"/></p> <p>Procedure 1 <input type="text"/> Procedure 3 <input type="text"/></p> <p>b. ICU Charges <input type="text"/></p> <p>d. Medicine & Consummable Charges <input type="text"/></p> <p>f. Investigation Charges <input type="text"/></p> <p>h. Miscellaneous Charges <input type="text"/></p> <p>14) Total Rejected Amount <input type="text"/></p> <p>16) Reason for Reduction of Claim <input type="text"/></p> <p>18) If Yes, PED Code <input type="text"/></p> <p>23) Payment Reference Number <input type="text"/></p> <p>25) Date of receipt of complete claim documents <input type="text" value="D D M M Y Y Y Y"/></p>
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PART C (TO BE FILLED IN BY THE HOSPITAL)

The insurance 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

1. **Name of the Hospital where treated**

2. **Hospital ID :** 3. **Type of Hospital :** Network Non Network

4. **In case of Non Network, please provide below details**

Address of the Hospital

City State Pin Code

Telephone No. (with STD) Registration No.

No. of Inpatient beds Hospital PAN No.

Other facilities available in the hospital :

i) OT YES NO

ii) ICU YES NO

iii) Others :

5. **Details of the patient admitted**

Name of the patient

IP Registration No.

Gender : Male Female

Date of Birth

Date of Admission Time AM / PM

Date of Discharge Time AM / PM

6. Ailment Diagnosed (Primary)

ICD 10 Code

Primary Diagnosis

Additional Diagnosis

Co-morbidities

Details of Procedure/s done : _____

ICD 10 PCS : _____ Procedure 1 : _____ Procedure 2 : _____ Procedure 3 : _____

7. Type of Admission

Emergency Planned Day-care Others : _____

Date of delivery, if maternity Gravida Status : _____

8. Is the treatment for an injury? If, yes, give details

- a) Was it self inflicted? YES NO
- b) Whether Road Traffic Accident YES NO
- c) If Medico Legal Certificate (MLC), whether notified to police - YES NO
- d) MLC / FIR No.: _____
- e) If MLC not notified, give reasons : _____

9. Was the Injury/ disease caused due to Substance abuse / Alcohol consumption

If Yes whether any test was conducted to establish this? If Yes please attach Report YES NO

YES NO

10. Whether the present ailment is a complication of any illness suffered in the past

If Yes, specify details _____ YES NO

11. Whether Pre-authorisation obtained

a) If Yes, Pre Auth No.: _____ YES NO

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

12. Details of the Treating Doctor

a) Name of the Treating Doctor

b) Registration No. with state code

c) Mobile No.

d) Qualification : _____

13. For details of Claim Documents to be submitted to the TPA, please refer to the Capital

Declaration by the hospital

We hereby declare that the information furnished in this Claim Form is true and 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.

Seal & Signature Of The Hospital Authority

Date

Customer Identification Procedure (as per KYC norms of IRDA)	
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) identity and residence of the customer	Passport/ PAN Card/ Voter's Identity Card/ Driving License/ Letter from a recognized public authority or public servant verifying the
Proof of Residence (Any one of the mentioned documents)	Telephone bill/ Bank account statement/ Letter from any recognized public authority/ Electricity bill/ Ration card

Insurance is the subject matter of the solicitation. For more details on risk factors, terms and conditions, please read sales brochure carefully, before concluding a sale.

Tata AIG General Insurance Company Limited

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