

TO BE FILLED IN BLOCK LETTERS

Name of the hospital:

Hospital location: Hospital ID:

Hospital email ID: ROHINI ID:

DETAILS OF THE THIRD PARTY ADMINISTRATOR / INSURER / HOSPITAL

a) Name of Insurer: **Narayana Health Insurance Limited** b) Phone no.: **+91 9821034071** c) Email ID: **preauth@narayanahealth.insurance**

TO BE FILLED BY INSURED/PATIENT

ABHA ID (if available):

a) Name of the patient:

b) Gender: Male Female Third Gender c) Contact no.: d) Alternate contact no.:

e) Age: Years Months f) Date of birth: g) Insurer ID card no.:

h) Policy number/Name of Corporate: i) Employee ID:

j) Currently do you have any other medical claim/health Insurance: Yes No j. 1) Insurer Name:

j.2) Give details:

k) Do you have a family physician, if yes: Name: k.1) Contact no.:

l) Occupation of insured patient:

m) Address of insured patient:

TO BE FILLED BY THE TREATING DOCTOR/HOSPITAL

a) Name of the treating Doctor: b) Contact no.:

c) Name of Illness/disease with presenting complaints: d) Relevant clinical findings:

e) Duration of the present ailment: days e.1) Date of first consultation:

e.2) Past history of present ailment if any:

f) Provisional diagnosis: f.1) ICD 10 code:

g) Proposed line of treatment: Medical management Surgical management Intensive care Investigation Non-Allopathic treatment

h) If investigation and/or medical management, provide details:

i) If Surgical, name of surgery: i.1) ICD 10 PCS code:

a) Patient's / Insured's name:

b) Contact number: c) Email ID: (Optional)

d) Patient's / Insured's signature:

Date: Time:

HOSPITAL DECLARATION

- a. We have no objection to any Insurance Company official verifying documents pertaining to hospitalization.
- b. All valid original documents duly countersigned by the insured / patient as per the checklist below will be sent to Insurance Company within 7 days of the patient's discharge.
- c. We agree that the Insurance Company will not be Liable to make the payment in the event of any discrepancy between the facts in this form and discharge summary or other documents.
- d. The patient declaration has been signed by the patient or by his representative in our presence.
- e. We agree to provide clarifications for the queries raised regarding this hospitalization and we take the sole responsibility for any delay in offering clarifications.
- f. We will abide by the terms and conditions agreed in the MOU.
- g. We confirm that no additional amount would be collected from the insured in excess of Agreed Package Rates except costs towards non-admissible amounts (including additional charges due to opting higher room rent than eligibility choosing separate line of treatment which is not envisaged/ considered in package).
- h. We confirm that no recoveries would be made from the deposit amount collected from the insured except for costs towards non-admissible amounts (including additional charges due to opting higher room rent than eligibility/ choosing separate line of treatment which is not envisaged/considered in package).
- i. In the event of unauthorized recovery of any additional amount from the Insured in excess of Agreed Package Rates, the Insurance Company reserves the right to recover the same from us (the Network Provider) and/or take necessary action, as provided under the MOU or applicable laws.

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

1. Detailed Discharge Summary and all Bills from the hospital.
2. Cash Memos from the Hospitals / Chemists supported by proper prescription.
3. Receipts and Pathological Test Reports from Pathologists, supported by note from the attending Medical Practitioner / Surgeon recommending such pathological Tests.
4. Surgeon's Certificate stating nature of Operation performed and Surgeon's Bill and Receipt.
5. Certificates from attending Medical Practitioner / Surgeon that the patient is fully cured.

Hospital seal:

Doctor's signature:

Date: Time:

