## IN PATIENT SUMMARY BILL

: MMH/MH/IP00211 : MMH202371963 UHID Bill No : IP2023002765 : 23/12/2023 IP No Bill Date

: Child.HASINI DOA : 19/12/2023 7:59PM Patient name

: 11 Y 0 M 10 D/Female DOD Age

: Insurance Entity Type

: STAR HEALTH AND Entity Name

: STAREHENSURAMCEALLIED Consultant Name : Dr.T.PALANIAPPAN TPA

INSURANCE

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	8,400.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,400.00
4	INJECTION CHARGES		₹	200.00
5	LABORATORY		₹	2,333.00
6	NURSING CHARGE		₹	1,500.00
7	OPERATION THEATRE CHARGES		₹	9,850.00
8	OTHER ADDITION		₹	1,209.00
9	PHARMACY CHARGE		₹	10,733.00
10	PROFESSIONAL TEAM FEES		₹	13,500.00
		Gross Amount	₹	49,475.00
		Sanction Amount	₹	48,000.00
		Net Payable	₹	49,475.00
		Advance Amount	₹	5,000.00
		Pagained Amount	₹	0.00

**Received Amount** 0.00 ₹ **Refund Amount** 3,525.00

KARTHIK C **Received Amount in Words** : Five Thousand Only **Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	19/12/2023	MMH/MH/RECH00403	CARD	Advance Amount	5,000.00

Medical Claim	Claim No	Sanction Amount
STAR HEALTH AND ALLIED	CIR/2024/111100/1328348	48,000.00