

CM SCHEME

CABG.

BILLING CARD



Mrs. MU THULAKSHMI V | CM SCI

52/Female/MHI202485124

Patient Name

17/08/2024/1PH2024001896

IP No.

Dr. RAJESH.V

Room No.



D.O.A. 17/8/24

Time 11.16 AM

TRANSFER DETAILS

Rent Per Day 207

Date	Time	From	To	Nurse's Signature
17/8/24	11.50	Admission	Bed Room (207-B)	Sub.
19/8/24	8.00	2nd Floor (207-B)	CTOT	Jeyan.
19/8/24	12.15	CTOT	81W	Sub.
21/8/24	10.30	81W	105-B	Sub.

OPERATION THEATRE

Date	: 19/08/2024	OT No.	: OT-II
Surgeon	: DR. RAJESH	Start Time	: 8.30 AM
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 1.15 PM
II Asst. Surgeon	:	Dis. Pack	: —
III Asst. Surgeon	:	Diathermy	: Used
Anaesthetist	: DR. SYLVESTER	C-Arm	: —
OT Nurse	: FARINA / Christy	Arthroscopy	: —
Name of Surgery	: OPCAB [CLOSED HEART]	Laprosopy	: —
1 GA, manman sawal drill used		Sevoflurane / Isoflurane	: 2 HRS
FOR 1000 iobe change		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	: —

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
19/8/24	13.20	21/8/24	10.30				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
19/8/24	13.20	20/8/24	10.00	19/8/24	13.20	19/8/24	13.30
				19/8/24	13.20	20/8/24	11.00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				19/8/24	13.20	19/8/24	17.00

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RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER

19/8/24 Chest X-ray APB/Ls (10535)
 20/8/24 CXR A/P R/L (10554)
 20/8/24 CXR A/P (B/L) (10596) D/R
 21/8/24 CXR AP (B/L) (10612)
 23/8/24 CXR, ECG, ECHO (10714)

CBG

20

ABG

7

ACT

2

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
17/8/24	1+1 (1768)	22/8/24	1+1+1 (1768)	19/8/24	1 (10535) ⁸¹⁰⁰	19/8/24	1 (10535) ⁸¹⁰⁰
18/8/24	1+1+1 (1768)	24/8/24	1+1 (1768)	19/08/24	2 (10534)	19/8/24	2 (10534) - (07)
19/8/24	1 (1766)			19/8/24	2 (10549) ⁸¹⁰⁰		
19/8/24	1 (10549)			20/8/24	1+1 (0554)		
20/8/24	1 (10577)						
20/8/24	1 (10597)						
21/8/24	2 (10612)						
21/8/24	1+1 (1766)						
22/8/24	1+1+1 (1768)						

Date

PHYSIOTHERAPY

19/8/24 17:00 / 21:00
 20/8/24 6:00 / 10:00 / 16:00 / 21:00
 21/8/24 6:00 / 9:30 / 16:00
 22/8/24 10:00 / 17:00
 23/8/24 11:00

NEB - DUOLIN NEBULIZER

NEB - FORACO

NEB - DUOLIN OTHERS

NEB - FORACO

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
17/8/24	1+1	17/8/24	1	23/8/24	1+1+1+1	23/8/24	1+1
18/8/24	1+1	18/8/24	1+1	24/8/24	1+1	24/8/24	1+
19/8/24	1+	19/8/24	1+				
20/8/24	1+1+1	20/8/24	1+1				
21/8/24	1+1	21/8/24	1+1				
22/8/24	1+1+1	22/8/24	1+1				



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	17/08/2024 7:27PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./ Card No.	333075212895
		Payer/TPA ID Card No.	0133010010004750029059
Authorization No.	13H_2257563915757-1	Name of the Patient	MUTHULAKSHMI.V
		Age:	52 Years
		Sex:	Female
Date of Admission	17/08/2024 10:0 AM		
Provisional Diagnosis	CHEST PAIN		
Authorization			
Authorised Limit	109200.00		
Authorised Limit (In Words)	One Hundred Nine Thousand, Two Hundred Only		
Previous Authorised Limit			
Remarks	CLAIMS WILL BE SETTLED IN ACCORDANCE WITH THE TREATMENT GIVEN /SURGERY DONE....		

Instruction to Hospitals:

1. This Authorization letter is issued that the information given in the pre-authorization is correct. Any information hidden/wrongly given regarding pre-existing disease will make this authorization null and void.
2. This Authorization is binding on the insurance policy terms, limitations and conditions.
3. Disclaimer : The cashless access given to network hospital is merely a facility extended by Payer. Payer does not guarantee the availability, quality and out come of treatment.
* Denial is in no way to be construed as denial of treatment, only cashless access is denied.
4. If amount exceeds authorization amount Payer approvals has been obtained for enhancement. Payer will be pleased to confirm on Insurance policy limits and conditions.

This is a Computer Generated Statement So No Signature is Required.

Note : Please quote our Authorization Number in all the correspondence and bills.