

CM SCHEME

CABG.

148

DACHERY 02/15/9/24

MHI/DP/2022/104

BILLING CARD



Mrs. MARIMUTHU AMMAL (CM SC)
61/Female/MHI202485344
09/09/2024/1P112024002108
Dr. RAJESH V



Patient Name

IP No.

Room No. 201

D.O.A. 9/9/24 Time 12:18pm

TRANSFER DETAILS

Rent Per Day

Date	Time	From	To	Nurse's Signature
9/9/24	12:45	Admission	201B	Praveen
10/9/24	8:30	Inpatient	OT	Dr.
10/9/24	12:50	OT	SDU	Dr.
11/9/24	12:15	SDU	SDU	Dr.
10/9/24	19:30	SDU	201-B	Dr.
12/9/24				

OPERATION THEATRE

Date	: 10/9/24	OT No.	: OT-I
Surgeon	: DR. RAJESH	Start Time	: 8:30
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 12:50
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: ✓
Anaesthetist	: DR. SYLVESTER	C-Arm	: -
OT Nurse	: SASI / CHRISTY	Arthroscopy	: -
Name of Surgery	: LAPAROSCOPIC GASTROSTOMY	Laprosopy	: -
MANIPAL SAWI DRILL USED		Sevoflurane / Isoflurane	: 4 hours 10 mins
ETO RS 1000 TO BE CHARGE		Inj. Fentanyl : 2ml 10ml/inj. morphine	
		Others	: -

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/09/24	12:55	11/09/24	19:30				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
10/09/24	12:55	11/9/24	5:00	10/09/24	12:55	11/9/24	11:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				10/09/24	12:55	10/9/24	17:55

[illegible]

Date	LABORATORY
11/9/24	Hb, UREA, CREATININE (11625)
12/9/24	Hb, UREA, CR, NAT, K (1697)
4/9/24	Hb, UREA, CR, NAT, K (1829)

① ① ④

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

10/09/24 CXR AP B/s 1C (11584)
 11/9/24 CXR AP B/s 1 (11625)
 11/9/24 CXR (AP) B/s 1C (11656)
 14/9/24 CXR, ECG, ECHO (1829)

CBG

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
9/9/24	1+1 (1717)	14/9/24	1+1 (1847)	10/9/24	1 (11584)	10/9/24	1 (11584)
10/9/24	1+1 (1717)	14/9/24	1 (1859)	10/9/24	2 (1590) (GT)	10/9/24	2 (1590) (GT)
10/9/24	1 (11604)	15/9/24	1 (1859)	10/9/24	2 (11604)		
11/9/24	1 (11625)			11/9/24	1 (11625)		
11/9/24	2 (11656)						
11/9/24	1 (1717)						
12/9/24	1+1 (1717)						
13/9/24	1+1 (1717)						
13/9/24	1+1 (1717)						

Date

PHYSIOTHERAPY

10/09/2024 15:00 / 17:55
 11/9/24 10:00 / 16:30
 12/9/24 11:00 / 16:30
 13/9/24 10:00 / 16:00
 14/9/24 11:00 / 16:30
 15/9/24 12:00

NEBULIZER

OTHERS

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
10/9/24	1+1+1+1						
11/9/24	1+1+1+1						
12/9/24	1+1+1+1						
13/9/24	1+1+1+1						
14/9/24	1+1+1+1						
15/9/24	1						



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	09/09/2024 4:20PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./Card No.	333035954678
		Payer/TPA ID Card No.	0133030200171920000811
Authorization No.	13H_2257564428729-1	Name of the Patient	MARIMUTHAMMAL
Date of Admission	09/09/2024 1:0 AM	Age:	61 Years
Provisional Diagnosis	chest pain	Sex:	Female
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.