

CM SCHEME

BILLING CARD SAFETY FIRST

CABG

MHI/DP/2022/104



Patient Name

IP No.

Room No.

Mr. GOVINDARAJAN M (CM SCH)

72/Male/MHI202485366

02/09/2024/1P12024002031

Dr. RAJESH V

D.O.A. 21/9/24 Time 11:46 AM

TRANSFER DETAILS

Rent Per Day 105

Date	Time	From	To	Nurse's Signature
21/9/24	12:00	Admission	1st Floor - 105	Ref: 105
31/9/24	9:50	1st Floor C105	CTOT	Ref: 105
31/9/24	14:20	CTOT	CDW	Ref: 105
31/9/24	12:30	CDW S100	CDW	Ref: 105
31/9/24	10:40	CDW	201-13	Ref: 105

OPERATION THEATRE

Date	: 03/09/2024	OT No.	: CTOT-2
Surgeon	: DR. RAMESH V DR. KALASH	Start Time	: 10:15
I Asst. Surgeon	: DR. PRAVEEN JAYAKUMAR	End Time	: 14:20
II Asst. Surgeon	: -	Dis. Pack	: -
III Asst. Surgeon	: -	Diathermy	: USED
Anaesthetist	: DR. SILVESTER	C-Arm	: -
OT Nurse	: FARINA, SARDHANA, ATCHANN	Arthroscopy	: -
Name of Surgery	: OP CAB CLOSED HEART	Laproscope	: -
ICMA: MANMAN DRILL SAW USED. ETO THINNING		Sevoflurane / Isoflurane	: 3 hrs
PS 1000 TO BE CHARGED		Inj. Fentanyl : 2ml 10ml/inj. morphine:	
		Others	: -

MONITOR

Date	Start	Date	Disconnect
31/9/24	14:20	5/9/24	10:40

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
31/9/24	14:20	4/9/24	8:00

SYRINGE PUMP

Date	Start	Date	Disconnect
31/9/24	14:20	31/9/24	21:30

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect
31/9/24	14:20	31/9/24	18:00

VENTILATOR

Date	Start	Date	Disconnect

OPERATION THEATRE	
Date :	OT. No. :
Surgeon :	Start Time :
I Asst. Surgeon :	End Time :
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse :	Arthroscopy :
Name of Surgery :	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

[illegible]

[illegible]

PHARMACY

OT DRUGS REPLACED :

RETURNS CHECKED :

CMU2017-off pump cash

97500

6/9/20

CROSS MATCHING :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCEDURES :

Admission Officer :

Sister In-charge



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	02/09/2024 2:42PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./Card No.	333057511850
		Payer/TPA ID Card No.	0133040270252250001159
Authorization No.	13H_2257564281826-1	Name of the Patient	GOVINDARAJAN.M
		Age:	72 Years
		Sex:	Male
Date of Admission	02/09/2024 9:0 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			

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.