

DR. Anandavelu

CN SCHEME

Discharge on 12/9/24

163 83.4

CABG

MHI/DP/2022/104



BILLING CARD



Patient Name

Mr. JAYACHANDRAN, M.S (CM S)

50/Male/MHI202485461

11/09/2024/1P112024002130

IP No.

Dr. RAJESH V

Room No.



D.O.A. 11/9/24

Time 01:22PM

TRANSFER DETAILS

Rent Per Day 200.104

Date	Time	From	To	Nurse's Signature
11/9/24	13:54	Admission	1011-B	
12/9/24	12:30	IST ROOM	CT. COFF	
12/9/24	18:00	CTOT	SILU	
13/9/24	11:30	SILU	SDICU	
14/9/24	18:40	SDICU	207	

OPERATION THEATRE

Date	: 12/9/24	OT No.	: CTOT
Surgeon	: DR. RAJESH	Start Time	: 13:30
I Asst. Surgeon	: DR. PRAVEEN	End Time	: 18:00
II Asst. Surgeon	: DEVIKALA	Dis. Pack	: -
III Asst. Surgeon	:	Diathermy	: ✓
Anaesthetist	: DR. SYLVESTER	C-Arm	: -
OT Nurse	: RADHIKA / SACS	Arthroscopy	: -
Name of Surgery	: OPCABICLOSED HEART J VMA	Laproscopy	: -
MANMAN SAWI DRILL USED		Sevoflurane / Isoflurane	: 3 Hrs
ETO RS 1000 TO BE CHARGE		Inj. Fentanyl : 2ml 10ml/inj. monphi:	
		Others	:

MONITOR

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/9/24	18:05	13/9/24	10:35				

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
12/9/24	18:05	13/9/24	9:00	12/9/24	18:05	13/9/24	9:00

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect
				12/9/24	18:05	12/9/24	20:45

[illegible]

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 :

Date _____

LABORATORY

13/9/24	HRB, UREA, CREATININE (11759)
14/9/24	flb, ura, creatinine, Na, K+ (11814)
16/9/24	flb, UREA, CREAT, Na, K+ (1930)

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

[illegible]

CBC

ABG

ACT

DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
11/9/24	1 + 1 (1704)			12/9/24	(2) 11741	12/9/24	(3) 11741
12/9/24	1 + 1 (1709)			12/9/24	1 (11739)	12/9/24	1 (11737)
13/9/24	1 (11782)			13/9/24	3 (11759)		
13/9/24	1 (11788)						
14/9/24	1 (1184)						
14/9/24	1 + 1						
15/9/24	1 + 1 + 1 (9001)						
16/9/24	1 + 1 + 1						
17/9/24	1 + 1						

Date _____

PHYSIOTHERAPY

[illegible]

NEBULIZER

OTHERS

				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
12/9/24	1P						
13/9/24	1P 1+1+1						
14/9/24	1+1+1+1						
15/9/24	1+1+1						
16/9/24	1+1+1+1						
17/9/24	1+1+1						



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	11/09/2024 4:22PM	Fax No.	Reg No.
To	Medway Hospital, Chennai TN.	Policy No./Card No.	04G0003532
		Payer/TPA ID Card No.	0133016153717840002182
Authorization No.	13H_2257564483129-1	Name of the Patient	JAYACHANDRAN.M S
		Age:	50 Years
		Sex:	Male
Date of Admission	11/09/2024 1:0 AM		
Provisional Diagnosis	left side pricking type 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.