I floor
non-AC-Room (14)

BILLING CARD

Cash

Medway JSP Hospitals
The way to better health
(A Unit of United Alliance Healthcare Pvt Ltd)

Mrs.DORATHY
29/Female/MIIC202472529
29/08/2024/IPC2024002352
Dr.SHRUTHI

Patient Name ___
IP No. ___
Room No. ___

D.O.A. 29/8/24 Time 8:40 pm

Rent Per Day 1850/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
30/8/24	7.00pm.	Non AC Room (14)	AC Room (15)	Sindhu.

OPERATION THEATRE

Date	:	OT No.	:
Surgeon	:	Start Time	:
I Asst. Surgeon	:	End Time	:
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	: Dr. Shruthi	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: 29/8/24	Arthroscopy	:
Name of Surgery	: Normal Delivery. (Labour room)	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl	: 2ml 10ml/Inj. Morphine
(29/8/24-8.40pm to 30/8/24 12N)		Others	:

MONITOR

Date	Start	Date	Disconnect

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect

VENTILATOR

Date	Start	Date	Disconnect

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
Dr. Shruthi	29/8	30/8	31/8	1/9.			

PHARMACY	AMBULANCE
OT DRUGS REPLACED :	Vallam → Hospital Ambulance due (Raja. Driver)
BILL CLEARED : 9004/- Labour room	
RETURNS CHECKED : + 1242 S. Savaya Replace given.	

CROSS MATCHING :

RESERVATION OF BLOOD :

STERILE TRAY USED :

TRANFUSION (BLOOD)

ATTENDER'S HOLDING :

OTHER PROCDURES : Diet Consultation.

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	:

Date	LABORATORY
31/8/24	CBC - 202410850

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

CBG				ABG		ACT	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

Date	PHYSIOTHERAPY

NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS

Medway JSP Hospitals, Chengalpattu.

FINAL DISCHARGE ACCOUNTING SHEET DETAILS

PATIENT NAME:	DORATHY	IP NO:	2352
AGE :	29/F	TPA:	J Bagga
CONTACT NO :		INSURANCE:	
DOA :	29/08/24	DOD:	01/09/24
CLAIM NO:			

FINAL BILL AMOUNT	61821
FINAL APPROVED AMOUNT (-)	47213
TPA DISCOUNT (-) (If applicable)	8322
DIFFRENCE AMOUNT (TO PAY BY THE PATIENT)	6286
ADVANCE PAID (-)	
BALANCE AMOUNT (ACTUAL - PAYABLE / REFUND)	6286/-

CASH / ONLINE

If refund is above Rs.2,000/- transfer will be done by online.

BANK DETAILS	ENCLOSED
FINAL BILL COPY	ENCLOSED
FINAL APPROVAL COPY	ENCLOSED

Bagga

INSURANCE DEPARTMENT BILLING DEPARTMENT

FRONT OFFICE INCHARGE CENTRE HEAD

Medway JSP Hospitals
The way to better health
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FINAL BILL

Name : Mrs.DORATHY

Age / Sex : 29 / FEMALE

Doctor Name : DR. SHRUTHI.,MD.,DGO.,

Insurance Name : Bajaj allianz Insurance

IP Number : IPC2024002352

D.O.A. : 29/08/2024

D.O.D. : 01/09/2024

Claim No: 6867270

S.No	Description	Value
1	ADMINISTRATION CHARGES	1000
2	NON AC SINGLE ROOM CHARGES (1850*1DAY)	1850
3	AC SINGLE ROOM CHARGES (2900*2DAYS)	5800
4	NURSING CHARGE (250* 3 DAYS)	750
5	BABY NURSING CHARGE (250* 3 DAYS)	750
6	DMO CHARGES (500*3DAYS)	1500
7	LAB CHARGES	605
8	BABY LAB CHARGES	2410
9	WARMER CHARGES	500
10	VACCINATION CARD	80
11	VACCINATION CHARGES	730
12	LABOUR ROOM CHARGES	10000
13	AMBULANCE CHARGES	600
14	**DRUGS CHARGES**	**10246**
15	**DR. SHRUTHI.,MD.,DGO.,**	**20000**
16	DR.HUMAYOON.,MD.,(PAED)	3000
17	DR.SHEETAL .,MS.,(ENT)	1500
18	DIETITIAN CHARGES	500
	Total	**61821**

Rupees : Sixty One Thousand Eight Hundred and Twenty One Only

Rs.61,821-

Insurance depatment

Medway JSP Hospitals
No: 70, Kancheepuram High Road
Chengalpattu - 603 002