6	- April 1	BII	LING CA	ARD	MH/ PRINT / 0007 / BILL / F			
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CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
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RETURNS CHECKED :		-01	F109124				
Other Procedures : (specify)	-	-	4. 29 pm				
Other Procedures : (Speeny)							

Admission Officer

M. No. ZIST Sister In-charge



Medi Assist Insurance TPA Pvt. Ltd



Date :04 Sep 2024

To,

The Administrator / Medical Superintendent, Medway Hospital, NO PC7 & PC7A, BLOCK: 4,, BHARATHI SALAI, NOLAMBUR, MOGAPPAIR WEST, CHENNAI 600037 Hospital ID: (298883) Rohini Id: 8900080475298

Dear Partner,

With reference to your request (39568213) for final cashless pre-authorization, we here by authorize INR 16032 against your final bill amount INR 20677. The details of the pre-authorization are as follows:

Patient Details

Nivankrishna Jayachandiran Patient Name Son Relation to Primary Beneficiary 3 Age Gender Insurance Company United India Insurance Co. Ltd. 5075950976 Medi Assist ID Goldman Sachs Services and Securities Pvt.Ltd Policy Holder IP No. 0724002823P117466749 Policy No 01 Mar 2024 to 28 Feb 2025 Policy/Plan Period Jayachandiran Rangarajalu Primary Beneficiary Insurer Claim No UIIC230458613881314394 Insurer Member ID

Treatment Details

Provisional Diagnosis

Localization-related (focal) (partial) idiopathic epilepsy and epileptic syndromes with seizures of localized onset, not intractable with status epilepticus

Expected/Actual Date Of Admission 03 Sep 2024
Treating Doctor AIYSHA BEEVI

Procedure / Treatment Planned Conservative Management

Estimated/Actual Date of Discharge 04 Sep 2024

Room Category Occupied Single private room

Length Of Stay

Eligible Room Category

Single Ward (Private / Special / Executive Ward)

Total Authorized amount Rs 16032 (Sixteen Thousand and Thirty Two).

Authorization Remarks :

Approved NOTE NME Deducted, Discount applied as per mou.

Note: If Top Up is available and applicable, as per policy conditions, Top Up claims will be processed and additional amounts will be approved along with base amount as per your benefit.

arv	Summa	uthor zation	
	Summ	uthorization	83

 Total bill amount (INR)
 20677

 Other Deductions(INR)*
 3323

 Hospital Discount (INR)
 1322

 Deductibles (INR)
 0

Approval = 16032 4645 Hospitel 2 = 1322 Discount 3 = 3323 Advanc = 5000 1677 To refuel,

3323

Detailed list of deductions have been shared with the claimant

Terms and conditions for authorization:

- 1. Cashless authorization letter issued on the basis of information provided in pre authorization form. In case of misrepresentation/concealment of facts, Cashless authorization letter issued on the basis of information provided in pre-authorization form, in case of misrepresentation/concealment of facts, any material difference/deviation/ discrepancy in information is observed in discharge summary / IPD records then cashless authorization stands null & void. At any point of claim processing Insurer or TPA reserves the right to raise queries for any other document to ascertain the admissibility of claim.

 KYC (know your customer) details of proposer/employee/beneficiary are mandatory for claim payout above Rs.1 lakh.

 Network provider shall not collect any additional amount from the individual in excess of Agreed Package Rates except cost towards non admissible amount in the individual in excess of the provider shall not collect any additional amount from the individual in excess of Agreed Package Rates except cost towards non admissible amount in the individual in excess of the provider shall not collect any additional amount from the individual in excess of Agreed Package Rates except cost towards non admissible amount in the provider in the provider
- amounts (including additional charges due to opting higher room rent than eligibility/choosing separate line of treatment which is not
- envisaged/considered in Package)

 Network provider shall not make any recovery from the deposit amount collected from the insured except for the cost towards non admissible amounts. Network provider shall not make any recovery from the deposit amount collected from the insured except for the cost towards non admissible amounts. (including additional charges due to opting higher room rent than eligibility/choosing separate line of treatment which is not envisaged/considered in
- In the event of unauthorized recovery of any additional amount from the insured in excess of Agreed Package Rates, the authorized TPA/Insurance company reserves the right to recover the same or get the same refunded to the policy holder from the network provider and/or take necessary action as provided under the MOU.
- Where treatment / procedure to be carried out by a Doctor/Surgeon of insured's choice (not empaneled with the Hospital) network provider may give

- where treatment / procedure to be carried out by a Doctor-Raigeon of instance of the policyholder. Expenses on investigations / diagnostic tests, etc. which are not related to the condition for which admission is sought are not admissible Expenses are excluded which are not covered / not payable as per health insurance policy terms and conditions are not admissible Expenses related to medicines/drugs incurred post discharge and Differential cost borne by the policyholder may be reimbursed by Insurer subject to terms and conditions of the policy

The following documents must be submitted in full within 7 days from date of discharge to enable settlement of claim:

- Original cashless claim form in IRDAl format
 Government ID proof and Medi Assist ID card of the patient along with KYC form
 Detailed discharge summary with Main hospital bill along with Break-up of the bill amount being claimed
 Cash memos from the Hospitals / Chemists supported by proper prescriptions
 Diagnostic Test Reports, X-ray films, and Receipts supported by note from the attending Medical Practitioner / Surgeon recommending such diagnostic 5.
- Original sticker for all the implants & high value consumables Surgeon's Certificate stating the nature of operation performed and Surgeon's Bill and Receipt

- Certificates from attending Medical Practitioner / Surgeon giving patient's condition and advice on discharge Copy of the receipt for the amount settled by the patient / representative Final hospital bills should be issued in the name of United India Insurance Co. Ltd. as a payer for payment of cashless claims. This is a mandatory requirement for claim settlement.
- Please send cashless documents to the address mentioned in the last page of the letter. (Beneath signature)

Note As per Modified Guidelines on Standards and Benchmarks for Hospitals in the Provider Network issued by IRDAI vide Circular Ref: IRDAIHLT/IREG/GDL/114/07/2018 dated 27th July 2018, your Hospital is mandatorily required to Register with ROHINI and obtain either Pre-entry level Certificate (or higher level of certificate) issued by NABH or State Level Certificate (or higher level of certificate) under NOAS, issued by National Health Systems Resources Centre (NHSRC) on or before July 26, 2019.

QUICK LINKS:

For partner hospital

View this claim on IHX. Not on IHX yet? Sign Up now.

Warm Regards,

Medi Assist Insurance TPA Pvt. Ltd CIN U85199KA1999PTC025676. Cashless Processing Centre #58/1A, Singhasandra. Hosur Main Road, Begur Post Bangalore PIN - 560068.

Helpline 0120-6937324

Disclaimer: The TPA extends the cashless facility subject to the standard terms & conditions of the policy and the information provided in the cashless request form. We suggest that the patient continues with the treatment as advised by the treating doctor, irrespective of the pre-authorization/cashless facility.

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