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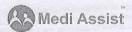
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Sister In-charge

Admission Officer:



Medi Assist Insurance TPA Pvt. Ltd



#### Date: 21 Sep 2024

To,

The Administrator / Medical Superintendent, Medway Hospitals,Kumbakonam, 142-B,SHRI BALASUBRAMANIAN NAGAR,PILLAIYAMPETTAI,AMMACHATHIRAM,THIRUVIDAIMARUTHUR(T.K),KUMBAKONAM., Hospital ID: (197508) Rohini Id: 8900080363342

#### Dear Partner

With reference to your request (39795620) for final cashless pre-authorization, we here by authorize INR 30611 against your final bill amount INR 32436. The details of the pre-authorization are as follows:

#### **Patient Details**

Patient Name	Nyra
Relation to Primary Beneficiary	Daughter
Age	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Gender	to apply half will of (First corn expenses will of expenses of expenses below expenses of
Insurance Company	United India Insurance Co. Ltd.
Medi Assist ID	5104728704
Policy Holder	TVS Motor Company Limited
IP No.	
Policy No.	1710002824P105965796
Policy/Plan Period	01 Jul 2024 to 30 Jun 2025
Primary Beneficiary	A Arul Kumar
Insurer Claim No	
Insurer Member ID	UIIC2300203581878545

#### Treatment Details

Provisional Diagnosis	Typhoid fever, unspecified
Expected/Actual Date Of Admission	18 Sep 2024
Treating Doctor	MAHESWRAN
Procedure / Treatment Planned	Conservative Management
Estimated/Actual Date of Discharge	21 Sep 2024
Room Category Occupied	Single private room
Length Of Stay	3
Eligible Room Category	

## Total Authorized amount Rs 30611 (Thirty Thousand Six Hundred and Eleven).

## Authorization Remarks :

Final approved, Post hospitalization charges are not payable. Hospital discount should not collect from the patient.

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.

#### **Authorization Summary**

Total bill amount (INR)	32436
Other Deductions(INR)*	1825
Deductibles (INR)	0
Total Authorized Amount(INR)	30611
Amount to be paid by Insured (INR)	1825

## Terms and conditions for authorization:

- 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 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.

- Metwork 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
- (including additional charges due to opting higher room rent than engionary/choosing separate line of additional amount from the insured in excess of Agreed Package Rates, the authorized TPA/Insurance 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 treatment after obtaining specific consent 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 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 IRDAI format
- 3.

- Original cashless claim form in IRDAI 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

- Copy of the receipt for the amount settled by the patient / requirement for claim settlement.

  Please send cashless (documents to the address positioned in the hardress positioned in the patient). 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: IRDA/HLT/REG/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 NQAS, 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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