

DOB - 18/9/24 1:37 PM II floor
DOD - 20/9/24 5:00 PM baby ward

53

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

Baby.KANISKA

1/Female/MHIC202474167

18/09/2024/IPC2024062564

Dr.ARAVINDII RAJILA P.S

BILLING CARD

Ins?

D.O.A. 18/9/24 Time 1:37pm

Patient Name

IP No.

Room No.

Rent Per Day 1200/-

TRANSFER DETAILS

Date	Time	From	To	Nurse's Signature
18/9/24	7pm	Baby ward (boy)	R.no: 56 non AC	Umy
19/9/24	8am	R.no: non AC 56	R.no: 53	Umy

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 : 2ml 10ml/Inj. Morphine	:
		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

[illegible]

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

18/9/24 CBC, CRP, widal (1672)

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

α. Ray chest AP view

Ref

1692

ABG

NUMBERS

NUMBERS

NUMBERS

NUMBERS

PHYSIOTHERAPY

OTHERS

NUMBERS

NUMBERS

NUMBERS

DATE _____

NUMBERS

Medway JSP Hospitals, Chengalpattu.
FINAL DISCHARGE ACCOUNTING SHEET DETAILS

PATIENT NAME:	Kanisha	IP NO:	2564
AGE :	01	TPA:	PHS
CONTACT NO :		INSURANCE:	New India
DOA :	18/9/24	DOD:	20/09/24
CLAIM NO:	6983958		

FINAL BILL AMOUNT	11617
FINAL APPROVED AMOUNT (-)	14,881
TPA DISCOUNT (-) (If applicable)	880
DIFFERENCE AMOUNT (TO PAY BY THE PATIENT)	1856
ADVANCE PAID (-)	NIL
BALANCE AMOUNT (ACTUAL - PAYABLE / REFUND)	1856

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

INSURANCE DEPARTMENT	BILLING DEPARTMENT
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FRONT OFFICE INCHARGE	CENTRE HEAD
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FINAL BILL		
Name : Baby.KANISHA		
Age / Sex : 01 / FEMALE		IP Number : IPC2024002564
Doctor Name : DR.ARAVINDH RAJHA.,MD.,(PAED)		D.O.A. : 18/09/2024
TPA Name : Paramount Health Services & Insurance TPA		D.O.D. : 20/09/2024
Insurance Name : The New India Assurance Co. Ltd		Claim No: 6983955
S.No	Description	Value
1	REGISTRATION CHARGES	500
2	NON AC SINGLE ROOM CHARGES(1850*2DAYS)	3700
3	BABY WARD CHARGES (1200*0.5 DAY)	600
4	NURSING CHARGES (250*2.5 DAYS)	625
5	DMO CHARGES (500*2.5DAYS)	1250
6	LAB CHARGES	1987
7	X RAY CHARGES 1 No	550
8	DRUGS CHARGES	3905
9	DISINFECTION CHARGES	200
10	MRD CHARGES	200
11	DR.ARAVINDH RAJHA.,MD.,(PAED)	3600
12	DIETITIAN CHARGES	500
	Total	17617
Rupees : Seventeen Thousand Six Hundred and Seventy Only		
Rs.17,617/-		
Insurance department		
Medway JSP Hospitals No: 70, Kanchapuram Hg Chengalpattu - 603 002		

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1800 572 3003

Medway Group of Hospitals

Medway Centre of Excellence (Chennai)

Kodambakkam
044-2473 4455

Mogappair
044-26530011

Chengalpattu
044-27426829

Villupuram
04146-242000

Kumbakonam
044-2473 4455

Kakinada
0884-2333367

Heart Institute
044 - 4310 8959

Institute of Pulmonology
044-2473 4451