

Ref. Dr. Anbu Sathyan

CM SCHEME

Discharge on 9/10/24

CABG

MHI/DP/2022/104



Mrs. JAYA (CM SCHEME)
67/Female/MHI202486000
03/10/2024/1P112024002333
Dr. RAJESHIV

BILLING CARD
SAFETY FIRST



Patient Name

D.O.A. 03/10/24 Time 11:58 AM

IP No.

Room No.

TRANSFER DETAILS

Rent Per Day C203(A)

Date	Time	From	To	Nurse's Signature
8/10/24	13.00	ADMISSION	Room 700r 203(B)	
11/10/24	7.45	203-A	CTIT	
4/10/24	12.20	OT	SICU	
5/10/24	15.45	SICU	201-A	

OPERATION THEATRE

Date	: 4/10/24	OT No.	: OT T
Surgeon	: Dr. RAJESHIV	Start Time	: 8.30 AM
I Asst. Surgeon	: Dr. GHAYOOR AHMED	End Time	: 12.20
II Asst. Surgeon	: Dr. P. DEVIKA LA	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	: used.
Anaesthetist	: Dr. SYLVESTER	C-Arm	:
OT Nurse	: S/N RADHIKA	Arthroscopy	:
Name of Surgery	: OPCAB (CLOSED HEART)	Laproscopy	:
Re 1000 for QTO To be charged.		Sevoflurane / Isoflurane	: 3 hours 10 minutes
Manman Saw Drill used.		Inj. Fentanyl	: 2ml 10ml/inj. monphi:
		Others	:

MONITOR

Date	Start	Date	Disconnect
4/10/24	12.25	5/10/24 15.45	15.45
5/10/24	14.00	6/10/24	12.30

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect
4/10/24	12.25	5/10/24	09.30

SYRINGE PUMP

Date	Start	Date	Disconnect
4/10/24	12.25	5/10/24	8.00

ALPHA BED

Date	Start	Date	Disconnect

SCD PUMP

Date	Start	Date	Disconnect
4/10/24	12.25	4/10/24	15.30

VENTILATOR

[illegible]

Date _____

LABORATORY

5/10/24

LABORATORY

#1, uga, calcium (13082)

6 | 10 | 24

HB, sea creature, 1st Nat. 1812g

8/10/24

Hb, Urea, Cr, Na⁺, K⁺ (3/8)

RADIOLOGY - ECG / ECHO / X-RAY / USG / CT / MRI / DRP / BIO-DOPPLER							
4/10/24	CXR AP BLS (1306)						
5/10/24	CXR DP BLS (13082)						
5/10/24	CXR AIP (BLS) (13096)						
7/10/24	ECG, Echo, X-ray (13114)						
8/10/24	ECG, Echo, X-ray (3181)						
CBG ⓐ				ABG ⓑ		ACT ⓒ	
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
3/10/24	1+ (3189)	04/09/2024	(3061)(OT)	04/09/2024	2 (3061)(OT)	04/09/2024	3 (3061)(OT)
4/10/24	4 (13082)			4/10/24	3 (13060)	4/9/24	1(13060)
5/10/24	1 (13096)			5/10/24	1 (13082)		
6/10/24	1+ 1+?						
7/10/24	1+ : (3189)						
Date	PHYSIOTHERAPY						
04/10/24	15:30 / 21:00						
05/10/24	6:00 / 10:00 / 14:30						
6/10/24	11:00 / 17:00						
7/10/24	10:00 / 17:00						
8/10/24	10:00 / 17:30						
NEBULIZER				OTHERS			
DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS	DATE	NUMBERS
4/10/24	1+						
5/10/24	1+1+1+						
6/10/24	1+1+/+						
7/10/24	1+1+/+						
8/10/24	1+1+/+						
9/10/24	1+(A)						

CONSULTANT NAME	Date	Date	Date	Date	Date	Date	Date
DR. Rey'esh	3/10/24	4/10/24	5/10/24	6/10/24	7/10/24	8/10/24	9/10/24
DR. praveen. (Anals)	3/10/24						
Mrs. Catherine (Matron)	3/10/24	4/10/24	5/10/24	7/10/24	9/10/24		
Mrs. Servalath (Psy)	7/10/24						
PHARMACY				AMBULANCE			
OT DRUGS REPLACED :				97500			
BILL CLEARED : 69706 / 90000							
RETURNS CHECKED : 9/10/24.							
CROSS MATCHING :							
RESERVATION PF BLOOD : 1 @ PCV Reservation done 3/10/24							
STERILE TRAY USED : 1 SR TRAY USED ON 5/10/24 in SICU.							
TRANFUSION (BLOOD) SR tray ① used							
ATTENDER'S HOLDING :							
OTHER PROCUDURES :							
Admission Officer :				Sister In-charge			



Tel. No.:
Fax No.:
Email :

AUTHORIZAION LETTER

Date	03/10/2024 5:30PM	Fax No.		Reg No.	
To	Medway Hospital, Chennai TN.	Policy No./Card No.	333213360450		
		Payer/TPA ID Card No.	0133010079700870026168		
Authorization No.	13H_2257564936858-1	Name of the Patient	JAYA		
Date of Admission	03/10/2024 10:0 AM	Age:	67 Years	Sex:	Female
Provisional Diagnosis	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.