

Dr. Gnanavelu

INSURANCE

D. Chervy on u/c/24

CAG

PHI/DP/2022/104

Medway Hospitals®
The way to better
(A Unit of United Alliance Health)

Mr. VALAIYABATHIP

BILLING CARD
SAFETY FIRST



Patient Name 66/Male/MH1202486204

08/10/2024/PH2024002378

IP No. Dr. G. GNANAVELU

Room No.

CCU-1

ward-2

D.O.A. 8/10/24 Time 11:14 AM

TRANSFER DETAILS

Rent Per Day RL

Date	Time	From	To	Nurse's Signature
8/10/24	11:20	Admission	RL	2037
8/10/24	12:20	RL	CATH	2037
8/10/24	14:05	Cath lab	RL	2037
8/10/24	20:05	RL	Ind floor 207	2037
9/10/24	14:00	2nd Floor 207-R	Cath Lab	2037
9/10/24	15:20	Cath cab	CCU	2037

OPERATION THEATRE

Date	: 8/10/24	OT No.	: Cath lab 2
Surgeon	: Dr. Gnanavelu	Start Time	: 13:30
I Asst. Surgeon	:	End Time	: 13:50
II Asst. Surgeon	:	Dis. Pack	:
III Asst. Surgeon	:	Diathermy	:
Anaesthetist	:	C-Arm	:
OT Nurse	: R/N Bavatharini	Arthroscopy	:
Name of Surgery	: CAG	Laproscopy	:
		Sevoflurane / Isoflurane	:
		Inj. Fentanyl : 2ml 10ml/inj. monphi:	:
		Others	:

MONITOR

Date	Start	Date	Disconnect
9/10/24	15:20	10/10/24	10:30

INFUSION PUMP

Date	Start	Date	Disconnect

OXYGEN

Date	Start	Date	Disconnect

SYRINGE PUMP

Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OPERATION THEATRE	
Date : 9/10/24	OT. No. : 19th Lab #
Surgeon : Dr. Gnanavelu	Start Time : 14.00
I Asst. Surgeon :	End Time : 14.55
II Asst. Surgeon :	Dis. Pack :
III Asst. Surgeon :	Diathermy :
Anaesthetist :	C-Arm :
OT Nurse : Rina Panchavarnam	Arthroscopy :
Name of Surgery : PTCA	Laproscopy :
	Sevoflurane / Isoflurane :
	Inj. Fentanyl :
	Others :

[illegible]

[illegible]

[illegible]

BILLING CARD

SAFETY FIRST



Patient No. _____

IP No. _____

Room No. _____

Mr. VALAIYABATHIP

66/Male/MHI02486204

08/10/2024:IP112024002378

Dr. G. GNANAVEILU



D.O.A. _____ Time _____

TRANSFER DETAILS

Rent Per Day _____

Date	Time	From	To	Nurse's Signature
10/10/24	10:35	ICU	203 / 2nd floor	[Signature]

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

INFUSION PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

OXYGEN

SYRINGE PUMP

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

ALPHA BED

SCD PUMP

VENTILATOR

Date	Start	Date	Disconnect	Date	Start	Date	Disconnect

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 :

[illegible]

[illegible]

[illegible]

FINAL BILL	
Name : MR.VALAIYABATHI P	IP Number : IPH2024002378
Age / Sex : 66 Years / MALE	D.O.A. : 08/10/2024 AT 18:34
Doctor Name : Dr GNANAVELU	D.O.D. : 10/10/2024 AT 18:00
INSURANCE / TPA : STAR	CLAIM NO. : CIG/2025/121200/1043825
ADMINISTRATION CHARGES	1500.00
TWIN ROOM CHARGES (3500 X 2 DAY)	7000.00
CCU BED CHARGES (7000 X 1 DAY)	7000.00
INTENSIVIST PROFESSIONAL CHARGES	5000.00
DUTY MEDICAL OFFICER	1000.00
LABORATORY	1030.00
RADIOLOGY	1872.00
CAG	18000.00
STERILIZATION AND DISINFECTANT CHARGES	960.00
MONITOR CHARGE	4000.00
CATH LAB CHARGE (PTCA)	50000.00
IMPLANT CHARGES	35030.00
DRUGS	23492.00
NUTRITIONAL ASSESSMENT CHARGES	1000.00
DIET CHARGES	1500.00
(PROFESSIONAL TEAM FEES) :-	
DR GNANAVELU	70000.00
DR KARTHICK	30000.00
TOTAL SERVICE AMOUNT	258384.00
APPROVAL AMOUNT	207524.00
CO PAY	0.00
DISCOUNT	15530.00
PATIENT PAID	35330.00
INSURANCE CO ORDINATOR UNITED ALLIANCE HEALTH CARE PVT LTD	



STAR HEALTH AND ALLIED INSURANCE CO. LTD.,
Balaji Complex, No. 15, Whites Lane, Whites Road, Royapettah, Chennai - 600014
Customer Care Number - 044 6900 6900 | Corporate Customers - 044 43664666 |
Chat - +91 9597652225, www.Starhealth.in

Cashless Authorization Letter

Claim Number : CIG/2025/121200/1043825

DATE : 10/10/2024

(Please quote this number for all further correspondence)

Authorization is valid for admission up to 16/10/2024

MEDWAY MEDICAL CENTRE New No. 8 Old No. 22 4Th Cross Street, Trust Puram, Kodambakkam CHENNAI - 600024 Tamil Nadu Rohini Id : 8900080347533	Name of Insurance Company: STAR HEALTH AND ALLIED INSURANCE Name of TPA : Not Applicable Proposer Name : P.VALAIYABATHI Patient's Member : P.VALAIYABATHI ID/TPA/Insurer Id of the Patient : 11696328001535690 Relation with Proposer : SELF
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Dear Sir / Madam,

This has reference to the pre-authorization request submitted on 10/10/2024. We hereby authorize cashless facility as per details mentioned below:

Patient Name : P.VALAIYABATHI	Age : 65YEARS	Gender : Male
	Expected Date of Admission : 08/10/2024	
Policy Number : P/121200/01/2025/000056	Expected Date of Discharge : 10/10/2024	
Policy Period : 09-JUN-2024 - 08-JUN-2025	Estimated length of stay : 3	
Room : SINGLE ROOM NON A/C / Category PRIVATE NON A/C Eligible Room Category as per T&C of Policy Contract :		
Provisional CAD Diagnosis :	Proposed line of treatment : Surgical	

Authorization Details:-

Date & Time	Reference number	Amount	Status
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IRDAI Registration No: 129 | CIN: L66010TN2005PLC056649 | Ph: 044-28288800 | Email: info@starhealth.in

AUCTUS LABS PRIVATE LIMITEDNO.11. OLD NO.5. 1st FLOOR. CORPORATION COLONY MAIN ROAD,RANGARAJAPURAM,
KODAMBAKKAM,CHENNAI - 600024 Ph: 044-48509191
DL NO: 4001/MZII/20B : 4166/MZII/21BState Code : 33
Place Of Supply : TAMILNADU
GSTIN : 33AAMCA2113K1ZY**CREDIT-BILL**

To : 686

UNITED ALLIANCE HEALTHCARE (P)
LTD - CARDIAC PATIENTCARDIAC
KODAMBAKKAM

CHENNAI 600024

PH:

Bill Date

10/10/2024

Bill No & Page No

AUC/WS686 1/1

Terms

WHOLE SALES

Salesman Name

4-PATIENT

GSTIN

33AABCU3941Q1ZZ

DL NO : N.A

S.No	MFR	Description	PCK	HSN	Batch No.	Exp	Qty	Fr	GST%	GST	Rate	MRP	Amount
1	1 NA	ONYX TRUCOR DES TRCR 25012X 2.50X12	1	30041010	0012205577	03/27	1	0	5 %	1190.48	23809.52	25000.00	23809.52
2	1 NA	MOZEC NC 2.75X8	1	90181100	MNCW49	08/26	1	0	12 %	1074.64	8955.35	10029.99	8955.35

ITEMS : 2 QTY : 2 BASE : 32764.87 SGST : 1132.56 CGST : 1132.56 GST : 2265.12 Goods Value: 32764.87

Category	Gross	CGST	SGST	Amount	P(Disc)	DB	
5 %	23809.52	595.24	595.24	25000.00		CR	
12 %	8955.35	537.32	537.32	10029.99		CD	0.00
						Rounded Net Amount	35030.00

AXIS A/C : 922030011606851 IFSC : UTIB0001165

Amount In Words : Thirty Five Thousand Thirty Rupees Only

Chq in Favour of AUCTUS LABS PVT LTD

Remarks : P.N-VALAIYABATHI-IP-2024002378-DR,GNANA VELU

Customer Outstanding: 128429863.00

For AUCTUS LABS PRIVATE LIMITED

User Name

HARI

AUTHORIZED SIGNATORY