	PARAMOUNT HEALTH SERVICES & INSURANCE TPA PRIVATE LIMITED (IRDA License No. 006)		
	[formerly known as PARAMOUNT HEALTH SERVICES (TPA) PVT.LTD]		
	Plot no.A-442, Road No-28, M.I.D.C Industrial Area, Wagale Estate, Ram Nagar, Vitthal Rukmani Mandir, Thane (W), Murr	nbai, Pin Code – 400	604
	CLAIM ACKNOWLEDGMENT SHEET		
Name of Insurer :		PHS ID :	
Insured Name :		Employee No :	
Patient Name :		Mobile No :	
Policy No : Name of Corporate:		Phone (STD) :	
	Main Hospitalisation / Pre-Post Hospitalisation / OPD Claim / Deficiency Retrieval / Critical Illness / Cash Benefit	E-Mail ID of	
be ticked) :		primary insured :	
	CLAIM DOCUMENT CHECK LIST		
		Document	
Sr. No	Description	Status(Y/N)	Remarks
	IRDA Claim Form duly signed by the Insured & Hospital		
	Part-A: Duly signed by the insured with Claimed amount ,Mobile number & Email ID along with PHS ID		
1	Part-B: Duly signed and stamped by hospital		
	Declaration form duly signed & stamped by the hospital in case treatment taken is under PPN/GIPSA hospitals.		
2	In case of No Intimation / Delay Intimation & Delay in submission of claim, a letter from insured is required stating		
2	reason for the same.		
2	Original Cancelled Cheque Leaf of Employee/Proposer with the Name of the AccountHolder Printed on the Cheque		
3	Leaf.		
Λ	ID Proof of Employee / Primary Insured- Any of one (Passport, Voter ID, Driving License, Or any Government Approved		
4	ID) . If Claim is above 1 lakh- PAN is mandatory with address Proof		
5	ID Proof of Patient- Any of one (Passport, Voter ID, Driving License, Or any Government Approved ID)		
-	Original detailed Discharge Summary as per IRDA Format / Day care summary from the hospital (in case of Day Care		
6	Treatment) / Death Summary (in Case of Death Claim)		
6.a	Copy of the Legal heir certificate (if the claim is for the death of the principle insured)		
6.b	Copy of Post Mortem Report & Death Certificate (In Accidental Death cases)		
7	Policy Copy (if individual policy)		
8	64VB Compliance Certificate (If individual policy)		
9	Original Final Hospital bill with cost wise breakup of each Item		
10	Original Payment Receipt of Main Hospital bill (both Deposit / Refund)		
10.a	Receipt Of Payments made at the Hospital by Credit Card : Please attach the Xerox Copy of the Credit Card Payment Slip as received from the Vendor		
11	Original copy of Implant Invoice along with Payment Receipts & Implant Labels / Stickers for Stents/ Mesh/ IOL		
12	Original bills, original Payment Receipts and investigation / Laboratory Reports		
13	Original medicine bills specifying Patient Name and date of purchase along with supporting Prescriptions.		
15			
14	Original copy of First Consultation letter and subsequent Prescriptions.		
15	Hospital Registration certificate issued by Competent authority as per Indian nursing council Act 1947 (If hospital not		
15	falls in GIPSA/PPN)		
16	OTHER DOCUMENTS		
16.a	Original copy of Obstetric history (Gravida, Para, Living children, Abortions) from treating doctor. (Maternity Claim)		
	Original Conggraphy Poport in case of Materiaty Claim		
16.b	Original Sonography Report in case of Maternity Claim		
16.c	Original A-Scan Report along with IOL Sticker and Tax paid invoice in case of Cataract		
	Claim Convert the Eirst Information Report (EIR) from Police Department / Convert the Medice Legal Cortificate (MLC) in sace		
16.d	Copy of the First Information Report (FIR) from Police Department / Copy of the Medico-Legal Certificate (MLC) in case of Road Traffic Accident (RTA)		
	A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along with		
16.e	A medical certificate from a doctor not less qualified than MD/MS confirming the diagnosis of critical illness along with the Investigation reports/Other related documents reflecting the critical illness diagnosis. (Critical Illness Cases)		
10.0			
	In case of claims where the insured has submitted documents to another insurance co/TPA, he needs to submit		
16.f	attested Photocopies of all the documents along with detailed claim settlement letter from the TPA and any unpaid bills		
	and receipt for the same in originals.		
	Claims Submitted by : Insured / Corporate / Agent / Broker / Insurer / Hospital		
Claim Submitted by:		Mobile No.	
Date of Claim		PHS Executive	
Submission:	DD/MM/YYYY HH:MM	Name:	
Claim Submitted at:	PHS - (Location) / Help Desk	Signature:	
	Important Points to Remember:-		
1. Please mark either	V or × against respective check box		
	d will be considered as next working day for Claim Files picked up at Help Desk		
	bmitted within 7 Working Days from Date of Discharge from Hospital		
	uments is indicative. In case of any other document requirement as specified by the Insurance Company, our document i	recovery team will c	ontact you on receipt of
your claim documents			
	w.paramounttpa.com to check Online Claim Status or download Paramount Mobile App		
	o keep photocopies of all the papers since Insurer requires all the above documents in original. Documents once submitte	ed will not returned	unless approved & agreed
by Insurer			
7. Corrections in any de	ocuments are not allowed, otherwise it will not be entertained during adjudication.		

ManipalCigna Health Insurance Company Limited (Formerly known as CignaTTK Health Insurance Company Limited) OR Nearest ManipalCigna Branch. Registered & Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai – 400063. IRDAI Registration No. 151. Call (Toll Free): 1800-102-4462 Visit: www.manipalcigna.com E-mail: servicesupport@manipalcigna.com CIN: U66000MH2012PLC227948 The issue of this Form is not to be taken as an admission of liability (To be filled in Block Letters) - PART A - To be filled by Insured
12345Submit all original documents as per the checklist within 15 days of discharge from the hospital.AA5DescriptionDescriptionDescriptionDescriptionDescriptionDescription12345Submit all original documents as per the checklist within 15 days of discharge from the hospital.DescriptionDescription123CDescription2334523DescriptionDescription333CDescription345DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription45DescriptionDescription55DescriptionDescription65DescriptionDescription65DescriptionDescription65DescriptionDescription65DescriptionDescription65DescriptionDescription65DescriptionDescription7<
MANIPALCIGNA PROHEALTH GROUP INSURANCE POLICY CLAIM FORM A
SECTION I- TO BE COMPLETED BY INSURED PERSON/ CLAIMANT
a. Name of Corporate/ Group:
e. Name of Policy Holder: FIRST NAME MIDDLE NAME LASTNAME f. Address:
City: State: g. Date of Birth: D M Y Years
h. Occupation:
a) Currently covered by any other Mediclaim / Health Insurance: Yes No
b) Date of Commencement of First Insurance without Break: D D M M Y Y Y Y c) If yes, Company Name:
Policy No.: Sum Insured (₹):
d) Have you been hospitalised in the last four years since inception of the contract? Yes No Date: D D M M Y Y Y Y Diagnosis:
e) Previously covered by any other Mediclaim / Health Insurance : Yes No
f) If yes, Company Name:
C. DETAILS OF THE INSURED IN RESPECT OF WHOM CLAIM IS MADE (IF OTHER THAN POLICY HOLDER)
a. Name of Insured Person:
b. Member ID of the Insured Person:
f. Telephone Number:
h. Email ID:
I. Relationship with Policy Holder:
j. Address, if different from above:

D: DETAILS OF HOSPITALIZATION / EVENT:

a) Name and Address of the Hospital:	
City: State:	Pin Code:
b) Room Category Occupied: Ward Shared room Single	e Private room Deluxe Suite
Any Other	
c) Hospitalisation due to: Injury Illness Maternity	
d) Date of Injury / Date Disease first detected / Date of Delivery:	
	ubstance Abuse Alcohol Consumption
Any Other	
a. If Medico Legal: Yes No b. Reported to Police: Yes	No c. MLC Report & Police FIR attached: Yes No
j) System of Medicine (Allopathic/ AYUSH):	
. DETAILS OF BENEFITS CLAIMED: (TO BE FILLED BY CLAIMANT /	AS APPLICABLE)
. DETAILS OF BENEFITS CLAIMED: (TO BE FILLED BY CLAIMANT /	AS APPLICABLE)
a. Benefit	AS APPLICABLE) Amount (Rs.)
a. Benefit	
a. Benefit Others: Code	
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days	
a. Benefit Others: Code	
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable)	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) • Original copy of consultations	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) • Original copy of consultations • Hospital discharge summary in original	Amount (Rs.)
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a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) • Original copy of consultations • Hospital discharge summary in original • Hospital main bill in original • Investigation reports, originals of X Ray, MRI, CT films, HPE, ECG	Amount (Rs.)
 a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) Original copy of consultations Hospital discharge summary in original Hospital main bill in original Investigation reports, originals of X Ray, MRI, CT films, HPE, ECG Pharmacy bills, prescription and invoices KYC documents (photo ID proof, address proof, 	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) • Original copy of consultations • Hospital discharge summary in original • Hospital main bill in original • Investigation reports, originals of X Ray, MRI, CT films, HPE, ECG • Pharmacy bills, prescription and invoices • KYC documents (photo ID proof, address proof, recent passport size photograph)	Amount (Rs.)
a. Benefit Others: Code Total claimed Amount Pre-hospitalisation Period: Days Post-hospitalisation Period: Days Check List of Enclosures for Submission of Claim* (as applicable) • Original copy of consultations • Hospital discharge summary in original • Hospital main bill in original • Investigation reports, originals of X Ray, MRI, CT films, HPE, ECG • Pharmacy bills, prescription and invoices • KYC documents (photo ID proof, address proof, recent passport size photograph) • Payment receipt.	Amount (Rs.)

*Please refer annexure for additional documents required for claim under any Optional benefits (as applicable).

F. DETAILS OF BILLS ENCLOSED:

SI. No.	Bill No.	Date	Issued By	Towards	Nos.	Amount (₹)
1.						
2.						
3.		D D M M Y Y Y Y				
4.		D D M M Y Y Y Y				
5.		DDMMYYYY				
6.		DDMMYYYY				
7.		DDMMYYYY				
8.		DDMMYYYY				
9.						
10.		DDMMYYYY				
				Total Claimed Amount		

ManipalCigna Prohealth Group Insurance Policy | UIN: CTTHLGP18023V021718 | April 2019 onwards

G. PLEASE SUBMIT THE FOLLOWING DOCUMENTS IN CASE CLAIM AMOUNT EXCEEDS RS. 100,000 (AS PER KYC NORMS):

a. Recent passport size photograph (less than six months old).

b. Proof of Identity (Any one of the mentioned documents).
 Passport/ PAN Card/ Voter's Identity Card/ Driving License/ Letter issued by Unique Identification authority of India containing details of name, address and Aadhar number/Letter from a recognized public authority verifying the identity of the customer.

C.	Proof of Residence (Any one of the mentioned documents)
	Telephone bill/ Attested current statement of Bank account details/ Letter from any recognized public authority/ Electricity bill provided it is not older
	than six months from the date of insurance contract / Ration card/ Passport

H. DETAILS OF POLICY HOLDER'S BANK ACCOUNT:

Please furnish the details below along with copy of cance	heque.
a) PAN:	b) Account Number:
c) Bank Name:	
d) Branch Name:	
e) IFSC Code:	f) MICR Code:
g) Cheque / DD Payable Details:	

Please attach copy of a cancelled blank cheque of your bank for ensuring accuracy of name of the Bank, Branch name, Account number and IFSC code. If name of the policyholder is not printed on the cheque leaf please attach copy of the first page of the bank passbook also.

I: DECLARATION BY THE INSURED:

I hereby declare that the information furnished in this claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited. I also consent & authorize TPA/ Insurance company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the pre/post-hospitalizationclaim, if any.

Date: D D M M Y Y Y

Place:

Signature of the Insured:

Address:																							
																					_		
City:						S	tate:										F	Pin	Code	:			
Date of Birth:	DD	MM	YY	YY																			
Relationship w	ith the D	eceased:																					
Telephone Nur	nber:								Pho	one l	lumbe	er:											
Email ID:																							
DECLARATIO /We hereby de bayment of the ndemnified and Date:	clare tha claim ad d hold Ma	the foreg	joing par as per tei	ticulars rms, cor i Insurai	are tr nditio	ue & co ns and	orrect f limitat	to the ions to	best o the l	of my Insui	red per	son	or hi	s leg by ar	jal h 1y th	eir as	full a arty.						
CTION III: TO	BE FIL	LED BY	TREAT	ING DO	осто	DR WH	IO AT	TENI	DED	THE	INSL	JREI	D		/								
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6.	Are Injuries sustained in this accident the sole cause of disablement: Yes No
7.	If injury, please specify the number of days when the injured person is advised rest/unfit and should be confined to bed/house as the direct and sole consequence of the injury sustained
	From: \square <th< td=""></th<>
	a. Will the Injured person be able to attend to his/her normal duties? Yes No
	b. If Yes, from what date: D D M M Y Y Y Y
8.	Has the accident/ illness resulted into loss of hands/ feet/ eye/s or permanent disability of any other type which may prevent Insured from engaging in or being occupied with or giving attention to any employment or occupation whatsoever?
	Yes No
	If Yes, please give details:
9.	Is the person suffering from any disease or illness apart from his injury which may tend to retard recovery?
	Yes No
	If Yes: Give particulars:
1(). If injury, was he/she under the influence of alcohol/intoxicants or drugs at the time of accident? Yes No
11	. Nature of disablement:
	a. Permanent Total Disablement Yes No
	b. Permanent Partial Disablement Yes No
	c. Please specify percentage:%
12	2. Has the present illness resulted in permanent neurological deficit: Yes No
	If Yes, please provide duration: months
13	3. Will the present illness require any major organ/ bone marrow transplant: Yes No
	If Yes, please provide details:
14	I. Has the present illness resulted in loss of speech/loss of hearing/loss of sight: Yes No
	If Yes, please provide details with duration:
	Is this loss irreversible: Yes No
15	5. In case of injury due to major burns:
	a. Nature and Extent of Burns Injury:
	b. Percentage of surface area of Burns:
16	6. Has the present condition resulted in inability to perform following daily activities:
	Washing: Yes No Dressing: Yes No
	Transferring: Yes No Toileting: Yes No
	Feeding: Yes No
17	7. Has the present illness resulted in deterioration of intellectual/ social functioning and require continuous supervision of the insured person:
	Yes No
18	B. Has the present illness resulted in deterioration of intellectual/ social functioning and require continuous supervision of the insured person:
	Yes No
19). In case of Coma:
	Please specify the cause and severity of coma:
	Are life support measures necessary to sustain life? Yes No
	Extent of neurological deficit:
20	0. Was the history provided by the Insured ('Patient')/ others? Yes No

	s the patient been referred									لللنصب			2 I I		No											
11 50	, please furnish details belo	w:																								
a. N	ame and address of the do	ctor / ho	spital	:																						
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GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured/claimant):

DATA ELEMENT		FORMAT
A. Details of Policy Holder:	CTION I- TO BE COMPLETED BY THE INSURED PER	
a. Name of Corporate	Enter the company name	Free Text
b. Master Policy Number	Enter the policy number	As allotted by the insurance company
c. Certificate of Insurance Number	Enter the policy number	As allotted by the insurance company
d. Company/ TPA ID No.	Enter the social Insurance number or the certificate number of social health insurance scheme	As allotted by the oraganization
e. Name of Policy Holder	Enter the Full Name of the Policy Holder	First Name, Middle Name, Surname
f. Address	Enter the Full Postal Address	Include Street, City, State and Pin Code
g. Date of Birth (DD/MM/YYYY), Age, Gender	Enter Date of Birth of Policyholder, Age and gender	Use DD/MM/YYYY format for Date of Birth ar mention years for Age
h. Occupation	Indicate Occupation of Policy Holder	Please specify the Occupation
i. Telephone Number	Enter the Phone Number of Policyholder	Include STD code with telephone number
j. Phone No	Enter the Phone Number of Policyholder	Please enter a 10 digit number
k. Email ID	Enter E-mail Address of Policyholder	Complete E-mail Address
B. Details of Insurance History		
Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No
Date of commencement of first Insurance without break	Enter the date of commencement of first Insurance	Use DD/MM/YYYY format
Company Name	Enter the full name of the Insurance Company	Name of the organization in full
Policy No	Enter the policy number	As allotted by the Insurance Company
Sum insured	Enter the total sum insured as per the policy	In rupees
Have you been Hospitalized in the last four years since Inception of the contract?	Indicate whether hospitalized in the last four years	Tick Yes or No
Date	Enter the date of Hospitalization	Use DD/MM/YYYY format
Diagnosis	Enter the diagnosis details	Open Text
Previously covered by any other Mediclaim / Health Insurance	Indicate whether previously covered by another mediclaim / Health Insurance	Tick Yes or No
Company Name	Enter the full name of the Insurance Company	Name of the organization in full
C. Details of the Insured in respect of whom c	laim is made	
a. Name of Insured Person	Enter the Full Name of the Insured	First Name, Middle Name, Surname
b. Member ID of the Insured Person	Enter the member ID number	As allotted by the Insurance Company
c. Date of Birth (DD/MM/YYYY)	Enter Date of Birth of Insured	Use DD/MM/YYYY format
d. Occupation	Indicate Occupation of Insured	Please specify the Occupation.
e. Gender	Indicate Gender of Insured	Tick Male or Female
f. Telephone Number	Enter the Phone Number of Insured	Include STD code with telephone number
g. Phone No	Enter the Phone Number of Insured	Please enter a 10 digit number
h. Email ID	Enter E-mail Address of Insured	Complete E-mail Address
i. Relationship with Policy Holder	Indicate Relationship of Insured with Policyholder	Please specify the relationship
j. Address if different from above	Enter the Full Postal Address of insured	Include Street, City, State and Pin Code
D. Details of the Insured in respect of whom c	laim is made	
a. Name and Address of the Hospital	Indicate the Full Name and Postal Address	Indicate the Full Name of Hospital Include Street, City, State and Pin Code
 Hospitalisation due to (Illness/ Injury/ Maternity) 	Indicate reason of hospitalisation	Tick the right option
c. Room category occupied	Indicate the room category occupied	Tick the right option
 Date (DD/MM/YYYY) and Time of Injury/ Date of disease first detected/ Date of delivery 	Enter the Date and Time of Injury/Death as the case may be	Use DD/MM/YYYY format Use HH:MM format
e. Date/ Time of Admission	Enter the Date and Time of Admission	Use DD/MM/YYYY format Use HH:MM format
f. Date/ Time of Discharge	Enter the Date and Time of Discharge	Use DD/MM/YYYY format Use HH:MM format
g. If injury, give cause	Indicate cause of injury	Tick the right option

	If Medico legal	Indicate whether injury is medico legal	Tick Yes or No
	Reported to Police	Indicate whether police report was filed	Tick Yes or No
	MLC Report & Police FIR attached	Indicate whether MLC report and Police FIR attached	Tick Yes or No
E.	Details of benefits Claimed		
a.	Benefit	Name of the cover for which claim is being made	Enter the full name as mentioned in Policy Schedule/Certificate of Insurance
b.	Amount	Amount which is being claimed	Enter the amount which is being claimed
c.	Checklist of enclosures for submission of claim	Indicate which supporting documents are submitted	Tick the right option
F.	Details of Bills enclosed		
	Indicate which bills are enclosed with the amount	unt in rupees	
G.	Documents Enclosed		
a.	Recent passport size photograph	Passport size photograph	Provide less than six months old passport siz photograph
b.	Proof of identity	Identity proof is to be submitted	Provide identity proof from a list of mentioned documents
c.	Proof of residence	Proof of residence is to be submitted	Proof of residence from a list of mentioned documents
H.	Details of Primary Insured's Bank account		
	PAN	Enter the permanent account number	As allotted by the Income Tax Department
	Bank Name	Enter the Bank name	Name of the Bank in full
	Bank Branch	Enter the Bank branch name	Name of the Bank branch in full
	Bank Account Number	Enter the Bank account number	As allotted by the Bank
	IFSC Code	Enter the IFSC code of the Bank branch	IFSC code of the Bank branch in full
	MICR Code	Enter the MICR Code	MICR Code of the Bank Branch in full
	Cheque/ DD Payable details	Enter the name of the beneficiary the cheque /	

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.

Options	Additional documents required
Critical Illness - Indemnity Cover	Medical certificate confirming the diagnosis of Critical Illness
ontiour miless - machinity oover	 Discharge certificate/ card from the Hospital, if any.
	 Investigation test reports confirming the diagnosis.
	 First consultation letter and subsequent prescriptions.
	 Indoor case papers, if applicable.
	 Specific documents listed under the respective Critical Illness.
	 Any other documents as may be required by Us.
	 In those cases where Critical Illness arises due to an Accident, a copy of the FIR or medico legal certificate will be required, wherever conducted.
Critical Illness - Benefit Cover	Medical certificate confirming the diagnosis of Critical Illness.
	Discharge certificate/ card from the Hospital, if any.
	Investigation test reports confirming the diagnosis.
	First consultation letter and subsequent prescriptions.
	Indoor case papers, if applicable.
	Specific documents listed under the respective Critical Illness.
	Any other documents as may be required by Us.
	 In those cases where Critical Illness arises due to an Accident, a copy of the FIR or medico legal certificate will be required, wherever conducted.
Accidental Death Benefit	Copy of FIR/ Panchnama /police inquest report (if conducted) duly attested by the concerned police station.
	Copy of medico legal certificate (if conducted) duly attested by the concerned Hospital.
	Original death certificate issued by the office of Registrar of Birth & Deaths.
	Copy of post mortem report, if conducted.
	Copy of chemical analysis / forensic report, if applicable.
	Death summary, if death in Hospital.
	Copies of medical records, investigation reports, if admitted to Hospital.
	 Identity proof of Nominee or original succession certificate/original legal heir certificate or any other proof to Our satisfaction for the purpose of a valid discharge in case nomination is not filed by deceased Insured Person.
	Any other document as may be deemed necessary by Us to evaluate the claim.
PTD/PPD Cover	Copy of FIR/ Panchnama /police inquest report (if conducted) duly attested by the concerned police station.
	Copy of medico legal certificate(if conducted) duly attested by the concerned Hospital.
	 Disability certificate issued by a civil surgeon or the equivalent appointed by the District, State or Government Board (or) certificate from the treating Medical Practitioner certifying the extent of disability.
	Original treating Medical Practitioner's certificate describing the disablement.
	Original discharge summary from the Hospital.
	Photograph of the Insured Person reflecting the disablement;.
	Copies of medical records, investigation reports, if admitted to Hospital.
	Any other document as may be deemed necessary by Us to evaluate the claim.
Accumulate Cover	Claim form along with the invoices,
	Treating Medical Practitioner's prescription, reports, duly signed by the Insured Person
Out- Patient Cover	Invoices,
	Treating Medical Practitioner's prescription,
	Reports,
	Duly signed by Insured Person
Dental Expenses Cover & Vision	Claim form
Expenses Cover	Invoices,
	Treating Medical Practitioner's prescription,
	Reports, duly signed by the Insured Person as the case may be
	 For claims in respect of Orthodontic Treatment towards Dependent Children below 18 years, the Employee or Dependent must send the following information prepared by the Dentist who is to carry out the proposed Treatment to Us before Treatment starts, so that We can confirm the Benefit that will be payable:
	A full description of the proposed Treatment;
	X-rays and study models;

Refractive Error Correction Beyond +/- 5 Expenses Cover	Prescription from Specialist Medical Practitioner specifying the refractive error and medical necessity of the Treatment.
OPD Physiotherapy Charges Cover	Bills supported by prescription from registered Medical Practitioner specifying the physiotherapy Treatment taken as an Out-Patient in the Hospital.
Worldwide Emergency Cover	 In an unlikely event of the Insured Person requiring Emergency medical Treatment outside India, the Insured Person must notify Us either at Our call centre or in writing within 48 hours of such admission.
	 The Insured Person shall file a claim for reimbursement in accordance with the Policy Terms and Conditions.
Road Ambulance Cover	Bills from registered service provider.
Domiciliary Hospitalisation Cover	The Insured Person should submit the claim documents at his/her own expense within 15 days of completion of Treatment for eligible period of cover.
Pre-hospitalisation Medical Expenses Cover and Post- hospitalisation Medical Expenses Cover	The Insured Person should submit the Post-hospitalisation Medical Expenses Cover claim documents at his/her own expense within 15 days of completion of post-hospitalisation Treatment or eligible post- hospitalisation period of cover, whichever is earlier.
	 We shall receive Pre-hospitalisation Medical Expenses Cover claim and Post- hospitalisation Medical Expenses Cover claim documents either along with the In-patient Hospitalisation papers or separately and process the same based on merit of the claim subject to Policy terms and conditions, derived on the basis of documents received. This Benefit shall be honoured and the claim can be taken up for processing only after settlement of main hospitalisation claim.
Routine Immunisations Cover	Immunisation or vaccination chart,
	Medical Practitioner's prescription and supporting pharmacy bills.
Home Nursing Charges Cover	Bills from registered nursing service provider.
Health Check Up Benefit	The Insured Person shall seek an appointment by calling Our call centre.
	 We will facilitate the Insured Person's appointment and will guide him/her to the nearest Network Provider for conducting the medical examination. Reports of the medical tests can be collected directly from the centre. A copy of the medical reports will be retained by the medical centre which will be forwarded to Us along with the invoice for reimbursement.
Expert Opinion On Critical Illness Cover	(a) Receive request for Expert Opinion on Critical Illness
	The Insured Person can submit a request for an expert opinion by calling Our call centre or register his/her request through email.
	(b) Facilitating the process
	 We will schedule an appointment or facilitate delivery of medical records of the Insured Person to a Medical Practitioner. The expert opinion is available only in the event of the Insured Person being diagnosed with a covered Critical Illness.
Compassionate Cover for family member in case of Emergency or Accident	 Certificate of Medical Practitioner recommending personal attendance of an immediate family member. Railway travel ticket/ Air flight boarding pass
Air Ambulance Cover	Air ambulance ticket for registered service provider.
Emergency Evacuation Cover	In the event of an Insured Person requiring Emergency evacuation and repatriation, the Insured Person must notify Us immediately either at Our call centre or in writing.
	Emergency medical evacuations shall be pre-authorised by Us.
	 Our team of Specialists in association with the Emergency assistance service provider shall determine the medical necessity of such Emergency evacuation or repatriation post which the same will be approved.
Medical Equipment Cover	Prescriptions of treating Specialist for support items and original invoice of actual Medical Expenses incurred
Bariatric Surgery Cover	Certificate by qualified medical surgeons indicating the medical necessity of the procedure.
Birth Control Procedure Cover	All medical records and treating Medical Practitioner's certificate on the indication.
Infertility Treatment Cover	Certificate from Specialist Medical Practitioner detailing the cause of infertility, Treatment, procedure.
Deductible (Corporate/Aggregate/ Per Claim)	 Any claim towards Hospitalisation during the Policy Year must be submitted to Us for assessment in accordance with the claim process laid down under the Policy Terms and Conditions towards Cashless facility or reimbursement respectively in order to assess and determine the applicability of the Deductible on such claim. Once the claim has been assessed, if any amount becomes payable after applying the Deductible, We will assess and pay such claim in accordance with the Policy Terms and Conditions.
	 Wherever such Hospitalisation claims as stated under the Policy Terms and Conditions is being covered under another policy held by the Insured Person, We will assess the claim on available photocopies duly attested by the Insured Person's insurer / TPA as the case may be.

ManipalCigna Health Insurance Company Limited (Formerly known as CignaTTK Health Insurance Company Limited) OR Nearest ManipalCigna Branch. Registered & Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai – 400063. IRDAI Registration No. 151 Call (Toll Free): 1800-102-4462 Visit: www.manipalcigna.com E-mail: servicesupport@manipalcigna.com CIN: U66000MH2012PLC227948 The issue of this Form is not to be taken as an admission of liability Please include the original preauthorization request form in lieu of PART A (To be filled in block letters) - PART B - To be filled by the Hospital
1 2 3 4 5 Submit all original documents as per the checklist within 15 days of discharge from the hospital. A 5 Do not conceal or withhold any information with cancelled cheque For any assistance, please reach out to your health advisor or connect with our health relationship manager. Do not conceal or withhold any information with respect to your claim. MANIPALCIGNA PROHEALTH GROUP INSURANCE POLICY
CLAIM FORM - PART B
SECTION A: DETAILS OF HOSPITAL
a) Name of the hospital:
b) Hospital ID: c) Type of Hospital: Network Non Network (If non network fill section E)
d) Name of the treating doctor: F I R S T N A M E M I D D L E N A M E S U R N A M E
e) Qualification:
f) Registration No. with State Code: g) Phone No.:
SECTION B: DETAILS OF THE PATIENT ADMITTED
a) Name of the Patient: F I R S T N A M E M I D D L E N A M E S U R N A M E
b) IP Registration Number: c) Gender: Male Female
d) Age: Years Months e) Date of birth: D M Y Y Y
f) Date of Admission: D M M Y Y Y g) Time: H H : M M
h) Date of Discharge: D M M Y Y Y I) Time: H H : M M
j) Type of Admission: Emergency Planned Day Care Maternity
k) If Maternity i. Date of Delivery: D M M Y Y Y ii. Gravida Status: IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
I) Status at time of discharge: Discharge to home Discharge to another hospital Deceased
m)Total claimed amount: ₹
SECTION C: DETAILS OF AILMENT DIAGNOSED (PRIMARY)
a) ICD 10 Codes Description
i. Primary Diagnosis:
ii. Additional Diagnosis:
iii. Co-morbidities:
iv. Co-morbidities:
b) ICD 10 PCS Description
ii. Procedure 2:
iii. Procedure 3:
iv. Details of Procedure:

SECTION C: DETAILS OF AILMENT DIAGNOSED (PRIMARY)

c) Pre-authorization obtained: Yes No d) Pre-authorization No.:
e) If authorization by network hospital not obtained, give reason:
f) Hospitalization due to Injury: Yes No
i. If Yes, give cause Self-inflicted Road Traffic Accident Substance abuse Alcohol consumption
ii. If Injury due to Substance abuse / alcohol consumption, Test Conducted to establish this: Yes No (If Yes, attach reports)
iii. If Medico legal: Yes No iv. Reported to Police: Yes No
v. FIR No.: vi. If not reported to police give reason:

SECTION D: CLAIM DOCUMENTS SUBMITTED - CHECK LIST (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)

Claim Form duly filled and signed	Investigation reports
Original Pre-authorization request	CT/MR/USG/HPE investigation reports
Copy of the Pre-authorization approval letter	Doctor's reference slip for investigation
Copy of photo ID card of patient verified by hospital	ECG
Hospital Discharge summary	Pharmacy bills
Operation Theatre notes (if applicable)	MLC report & Police FIR
Hospital main bill	Original death summary from hospital where applicable
Hospital break-up Bill	Any other, please specify

SECTION E: ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)

a) Address of the Hospital								
	City:		State:				Pin Code:	
b) Phone No.				c) Registration	No. with State C	Code:		
d) Hospital PAN:				e) Num	ber of Inpatient	beds:		
f) Facilities availa	able in the hospital:	i. OT :	Yes	No	ii. ICU :	Yes	No	
iii. Others:								

SECTION F: DECLARATION BY THE HOSPITAL: (PLEASE READ VERY CAREFULLY)

We hereby declare that the information furnished in this Claim Form is true & correct to the best of our knowledge and belief. If we have made any false or untrue statement, suppression or concealment of any material fact, our right to claim under this claim shall be forfeited

Date:	D	D	\mathbb{N}	1	M	Y	Y	Y	Y
Place:									

Signature and Seal of the Hospital Authority:

GUIDANCE FOR FILLING CLAIM FORM - PART B (To be filled in by the hospital)

Image of Hospital Enter the name of hospital Name of Hospital in full a) Name of Hospital Enter ID number of hospital Aa allocated by the TPA b) Topo of Hospital Inclusion whether in network or nen-network hospital Tock the right option c) Name of treating doctor Enter the name of the treating doctor Name of doctor in full c) Qualification Enter the qualification rumber of the treating doctor Abbreviations of educational qualifications f) Registration Number Enter the prone number of doctor Induction of hospital Name of hospital in full j) Name of Patient Enter the prone number of doctor Name of hospital in full Name of nospital in full j) PRogistration Number Enter the and on toppital Name of nospital in full Name of hospital in full j) Prog of Patient Enter data distance Name of the insurance provider registration number As allotted by the insurance provider j) Tome Enter data distance Number of spars ad months j) Date of Pathent Enter data distance Use dd-mm-y format j) Tome Enter data distance Use dd-mm-y format j) Tome Enter data distance Use dd-mm-y format <th></th> <th>DATA ELEMENT</th> <th>DESCRIPTION</th> <th>FORMAT</th>		DATA ELEMENT	DESCRIPTION	FORMAT	
b) Heaphal ID Enter ID number of heaphal As allocated by the TPA c) Type of Heaphal Indicate whether in network or non-network heaphal Tick the right option d) Name of Indigitad dator Enter the mane of the treating dactor Name of doctor in full o) Qualification Enter the registration number of the doctor along As allocated by the Medical Council of Indi g) Registration No. with State Code Enter the negistration number of doctor Indicate State Code g) Phone No. Enter the name of hospital Name of heaphal in full b) IP Registration Number Enter the name of hospital Name of heaphal in full b) IP Registration Number Enter the name of hospital Name of heaphal in full c) Gender Indicate Gender of the patient Tick Male of Female d) Aga Enter date of admission Use dmm-y format g) Time Enter the date of dachasige Use dmm-y format h) Date of Discharge Enter the date of Delivery if maternity Use dmm-y format g) Time Enter the CD 10 Code and description of the right option h) Tick the right option Indicate the total claimed amount In claice the right option g) Time Enter the			SECTION A - DETAILS OF HOSPITAL	1	
c) Type of Hospital Indicate whether in network or non-network hospital Tick the right option d) Name of treating doctor Enter the mame of the treating doctor Name of doctor in full d) Name of treating doctor Enter the qualifications of the treating doctor Abbreviations of educational qualifications in the treating doctor f) Registration No with State Code Enter the phone number of the doctor along As allocated by the Medical Council of Indi g) Phone No. Enter the name of hospital Name of hospital in full b) Indicate Cender of the patient As allocated by the insurance provider c) Gender Indicate Gender of the patient Tick Male of Fernale c) Gender Indicate Gender of the patient Number of years and months f) Date of Admission Enter date of admission Use dd mm-yry format g) Time Enter time of admission of patient Use dd mm-yry format g) Time Enter Gravid admission of patient Tick the right option g) Time Enter Gravid admission of patient Tick the right option g) Time Enter Gravid admission of patient Tick the right option g) Time of Admission Indicate the total claimed amount In rupees (Do not enter paise values) <td>a)</td> <td>Name of Hospital</td> <td>Enter the name of hospital</td> <td>Name of hospital in full</td>	a)	Name of Hospital	Enter the name of hospital	Name of hospital in full	
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Image: Section No. with State Code Enter the registration number of the doctor along As allocated by the Medical Council of Indi g) Phone No. Enter the phone number of doctor Include STD code with telephone number a) Name of Patient Enter the name of hospital Name of hospital in full b) IP Registration Number Enter insurance provider registration number As allocated by the insurance provider c) Gender Indicate Gender of the patient Tick Male of Female d) Age Enter the range of the patient Number of years and months e) Date of Birth Enter date of admission Use dA-mm-yy format g) Time Enter date of admission Use dA-mm-yy format g) Time Enter date of admission of patient Tick the right option h) Date of Discharge Enter date of admission of patient Tick the right option j) Type of Admission Indicate type of admission of patient Tick the right option k) If Malemity Image: Sector Not	d)	Name of treating doctor	Enter the name of the treating doctor	Name of doctor in full	
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SECTION B - DETAILS OF THE PATIENT ADMITTED a) Name of Patient Enter the name of hospital Name of hospital in full b) IP Registration Number Enter insurance provider registration number As allotted by the insurance provider c) Gender Indicate Gender of the patient Tick Male of Female d) Age Enter age of the patient Number of years and months e) Date of Admission Enter date of admission Use dd-mm-yy format g) Time Enter date of discharge Use dd-mm-yy format i) Time Enter time of discharge Use dd-mm-yy format i) Time Enter time of discharge Use dd-mm-yy format i) Time Enter time of discharge Use dd-mm-yy format i) Time Enter time of discharge Use dd-mm-yy format i) Type of Admission Indicate type of admission of patient Tick the right option k) ff Matemity Use dd-mm-yy format Indicate status of patient at time of discharge Use dd-mm-yy format i) Type of Admission Indicate status of patient at time of discharge Tick the right option Inter the right option i) Total claimed amount Indicate status of patient at time	f)	Registration No. with State Code		As allocated by the Medical Council of India	
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not obtained, give reason number	d)	Pre-authorization Number	Enter pre-authorization number	As allotted by TPA	
f) Hospitalization due to injury Indicate if hospitalization is due to injury Tick Yes or No	e)	If authorization by network hospital not obtained, give reason		Open text	
	f)	Hospitalization due to injury	Indicate if hospitalization is due to injury	Tick Yes or No	

Cause	Indicate cause of injury	Tick the right option
If injury due to substance abuse/ alcohol consumption, test conducted to establish this	Indicate whether test conducted	Tick Yes or No
Medico Legal	Indicate whether injury is medico legal	Tick Yes or No
Reported To Police	Indicate whether police report was filed	Tick Yes or No
FIR No.	Enter first information report number	As issued by police authorities
If not reported to police, give reason	Enter reason for not reporting to police	Open Text
	SECTION D - CLAIM DOCUMENTS SUBMITTED-CH	IECK LIST
Indicate which supporting documents an	e submitted	
	SECTION E - DETAILS IN CASE OF NON NETWORK	HOSPITAL
a) Address	Enter the full postal address	Include Street, City and Pin Code
b) Phone No.	Enter the phone number of hospital	Include STD code with telephone number
c) Registration No. with State Code	Enter the registration number of the doctor along with the state code	As allocated by the Medical Council of India
d) Hospital PAN	Enter the permanent account number	As allotted by the Income Tax department
e) Number of Inpatient beds	Enter the number of inpatient beds	Digits
f) Facilities available in the hospital	Indicate facilities available in the hospital	Tick the right option. If others, please specify

Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign and stamp



Know Your Customer

Processing your claim smoothly and quickly is of importance to you as well as us. Help us remain as your trusted service partner by ensuring we have a copy of all your documents.

ID proof (Any one of below mentioned documents required)

- Passport*
- PAN Card
- Voter's Identity card
- Driving license
- Letter issued by Unique Identification Authority of India containing details of name, address and Aadhar number
- Job card issued by NREGA duly signed by an officer of the State Government
- Color passport size photograph not older than 6 months



Proof of Residence (Any one of below mentioned documents required)

- Electricity bill / Ration card*
- Letter from any recognized public authority
- Current statement of bank account with details of permanent/ present residence address as stamped by bank*
- Current passbook with details of permanent/ present residence address (updated up to the previous month)*
- Valid lease agreement along with rent receipt, which is not more than three months old as a residence proof
- Telephone bill pertaining to any kind of telephone connection like, mobile, landline, wireless, etc. provided it is not older than six months from the date of insurance contract
- Employer's certificate as a proof of residence (Certificates of employers who have in place systematic procedures for recruitment along with maintenance of mandatory records of its employees are generally reliable)

*Acceptable as Address proof and Identity proof if photograph of applicant is affixed

Request you to provide declaration for crediting claim amount in your (proposer) account provided duringpolicyissuance. YES NO

Weshallusebelowmentioned information from the policy for payment of your claim:

Account Number
 Bank Name
 Payee Name
 IFSC code
 Branch Name