HDFC ERGO General Insurance Company Limited

CLAIM FORM FOR HEALTH INSURANCE POLICIES OTHER THAN TRAVEL AND PERSONAL ACCIDENT

CLAIM FORM - PART A

To be filled in by the Insured 1	he issue of this form is no	t to be taken as an admiss	sion of liability		(To be filled in block letters)
		SECTION A - DETAIL	S OF PRIMARY IN	SURED	
a) Policy No.:c) Company/ TPA ID No.:d) Name:				o/ Certificate No.:	
e) Address: City: Pincode:		Phone No.:		State: Email ID:	
		SECTION B- DETAILS	OF INSURANCE H	HISTORY	
a) Currently covered by ar mediclaim health insuranc c) If Yes, Company Name: Sum Insured (Rs): Date: e) Previously covered by a Mediclaim/Health insurance.	y other Yes	No b) C brea	Date of commencem ak: cy No.:	ent of first insurance without italized in the last four years ontract:	Yes No
Wediciaini/Health insuranc	ie. <u>Tes</u>	<u>No</u>			
	SECTION	ON C- DETAILS OF IN	SURED PERSON E	HOSPITAL ISED	
a) Name:b) Relationship to primary Insured:c) Date of Birth:e) Address (if different from above)	Self Spous			Other Please S	pecify: d) Age:
f) Gender: g) Occupation: City:	Male Fer Service Retired	Self employed Other	Homemake	er Student Please S	pecify: State:
Pincode:			I	2 5-	
h) Phone No.:		I) Mobile r	No.:	J) En	nail ID:
		SECTION D- DETAIL	S OF HOSPITALIZ	ATION	
a) Name of the Hospital where admitted:b) Room Category occupied:c) Hospitalisation due to:	☐ Daycare ☐ Sing	gle Occupancy	Twin Sharing	3 or more beds per ro	
e) Date of admission: g) Date of discharge: i) If injury, give cause: i) If Medico legal: j) System of medicine:	Self Inflicted Yes No	Road Traffic / ii) Reported to police?:	Date of delivery:	f) Time h) Time Substance Abuse iii) MLC Report, & Police	e:

		SE	CTION E- DETAILS OF C	LAIM	
a) Details of the treatm	nent expenses clai				Claim Documents Submitted- Check List:
i) Pre-Hospitalization E	Expenses RS.	ii) I	Hospitalization Expenses	RS	Duly filled and signed Claim Form
iii) Post-Hospitalization	Expenses RS.	iv)	Health-Check up Cost	RS	Copy of intimation letter, if any
v) Ambulance Charges	s RS.	vi)	Others (code)	RS	Hospital Main Bill
		То	tal	RS	Hospital Break Up bill
vii) Pre-Hospitalization	Period	Daysviii) Post -Hospitalization Per	iod Days	Hospital Bill Payment Receipt
b) Claim for Domiciliary Hospitalization:	у	Yes No		de details in annexure)	Hospital Discharge Summary
c) Details of Lumpsum	/ cash benefit clai	med:			Pharmacy Bill
i) Hospital Daily Cash	RS.	ii) \$	Surgical Cash	RS	Operation Theater Notes
iii) Critical Illness Bene	efit RS.	iv)	Convalescence	RS	ECG
v) Pre/Post hospitaliza sum benefit	tion Lump RS.	vi)	Others	RS.	Doctor's Request for Investigation
		То	tal	RS	Doctor's Prescription
For any queries write	to us on healtho	claims@hdfcergo.c	om		Investigation Reports (Including CT, MRI/USG/HPE)
					Cancelled cheque for NEFT
					☐ Valid photo ID of patient
					KYC documents(if claim amount is above Rs. 1 lakh)
					Others
					<u> </u>
		SECTION	I - F DETAILS OF BILLS I	ENCLOSED	
Sr. No.	Bill No.	SECTION Date	I - F DETAILS OF BILLS	ENCLOSED Tow	ards Amount (Rs)
1.	Bill No.	1	1	1	ards Amount (Rs)
1. 2.	Bill No.	1	1	1	ards Amount (Rs)
1.	Bill No.	1	1	1	ards Amount (Rs)
1. 2. 3.	Bill No.	1	1	1	ards Amount (Rs)
1. 2. 3.		Date	1	Tow	
1. 2. 3.		Date	Issued By	Tow	T
a) PAN: c) Bank Name/ Branch): 	Date SECTION – G DETAI	Issued By	ED'S BANK ACCOUN	T
a) PAN: c) Bank Name/ Branch d) Payable details: Che	n:	Date SECTION – G DETAI	Issued By	ED'S BANK ACCOUN	T umber:
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code:	n:	Date	Issued By ILS OF PRIMARY INSUR	ED'S BANK ACCOUN	T
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the	n: eque/ DD: d cheque pertaining Policyholder/Claima	Date SECTION – G DETAI to the same. ant will intimate in writing	Issued By ILS OF PRIMARY INSUR	ED'S BANK ACCOUN b) Account Nu f) MIC	T umber: R No.: y change in bank account details. In an event
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the	n: eque/ DD: d cheque pertaining Policyholder/Claima	Date SECTION – G DETAI to the same. ant will intimate in writing	Issued By ILS OF PRIMARY INSUR	ED'S BANK ACCOUN b) Account Nu f) MIC	T umber:
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the	n: eque/ DD: d cheque pertaining Policyholder/Claima	Date SECTION – G DETAI to the same. ant will intimate in writing please provide account	Issued By ILS OF PRIMARY INSUR	ED'S BANK ACCOUN b) Account Nu f) MIC urance Co. Ltd. about any	T umber: R No.: y change in bank account details. In an event
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the Insured person bears exp I hereby declare that the suppression or concealme & authorize TPA/ insurar	eque/ DD: d cheque pertaining Policyholder/Claima enses for treatment information furnishe ent of any material fi nce company, to se is made. I hereby de	to the same. ant will intimate in writing please provide account SECTION I ed in this claim form is to act with respect to quese k necessary medical eclare that I have included.	Issued By ILS OF PRIMARY INSUR IS to HDFC ERGO General Institute of Insured Persons in the Insured Persons in Insured Person	Tow ED'S BANK ACCOUN b) Account Nu f) MIC urance Co. Ltd. about any the above format along we he above format along we he list. Claim, my right to claim ren any hospital / Medical	T umber: R No.: y change in bank account details. In an event
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the Insured person bears exp I hereby declare that the suppression or concealme & authorize TPA/ insurar against whom this claim i claim except the pre/post I/We hereby understand,	d cheque pertaining Policyholder/Claima enses for treatment information furnishe ent of any material fence company, to se is made. I hereby de t-hospitalization claid declare, consent and	to the same. ant will intimate in writing please provide account set of the	Issued By ILS OF PRIMARY INSUR g to HDFC ERGO General Instantion of Insured Persons in H – DECLARATION BY To true & correct to the best of institution asked in relation to this information / documents from ded all the bills / receipts for the property of the property of the property also understand.	Tow ED'S BANK ACCOUN b) Account Nu f) MIC urance Co. Ltd. about any the above format along w HE INSURED ny knowledge and belief. claim, my right to claim re n any hospital / Medical he purpose of this claim a	T umber: R No.: y change in bank account details. In an event ith proof of incurring such expenses. If I have made any false or untrue statement, simbursement shall be forfeited. I also consent Practitioner who has attended on the person
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the Insured person bears exp I hereby declare that the suppression or concealme authorize TPA/ insurar against whom this claim i claim except the pre/post I/We hereby understand, may be utilised for proce	d cheque pertaining Policyholder/Claima enses for treatment information furnishe ent of any material fence company, to se is made. I hereby de t-hospitalization claid declare, consent and	to the same. ant will intimate in writing please provide account set of the	Issued By ILS OF PRIMARY INSUR g to HDFC ERGO General Instantion of Insured Persons in H – DECLARATION BY To true & correct to the best of institution asked in relation to this information / documents from ded all the bills / receipts for the property of the property of the property also understand.	Tow ED'S BANK ACCOUN b) Account Nu f) MIC urance Co. Ltd. about any the above format along w HE INSURED ny knowledge and belief. claim, my right to claim re n any hospital / Medical he purpose of this claim a	T umber: R No.: y change in bank account details. In an event ith proof of incurring such expenses. If I have made any false or untrue statement, simbursement shall be forfeited. I also consent Practitioner who has attended on the person & that I will not be making any supplementary notial information, as provided to the Company
a) PAN: c) Bank Name/ Branch d) Payable details: Che *e) IFSC Code: *Please attach a canceller Note: It is agreed that the Insured person bears exp I hereby declare that the suppression or concealme authorize TPA/ insurar against whom this claim i claim except the pre/post IWe hereby understand, may be utilised for proce	d cheque pertaining Policyholder/Claima enses for treatment information furnishe ent of any material fa nce company, to se is made. I hereby de t-hospitalization clair declare, consent an- essing the claim ma or any service provide	to the same. ant will intimate in writing please provide account set of the	Issued By ILS OF PRIMARY INSUR Insured Persons in the details of Insured Persons information / documents from the details information / documents from the details information / documents from the details whereby also understand, as related to insurance.	Tow ED'S BANK ACCOUN b) Account Nu f) MIC urance Co. Ltd. about any the above format along w HE INSURED ny knowledge and belief. claim, my right to claim re n any hospital / Medical he purpose of this claim a	T umber: R No.: y change in bank account details. In an event ith proof of incurring such expenses. If I have made any false or untrue statement, simbursement shall be forfeited. I also consent Practitioner who has attended on the person & that I will not be making any supplementary notial information, as provided to the Company

GUIDANCE FOR	R FILLING CLAIM FORM – PART A (To be filled in	by the insured)
DATA ELEMENT	DESCRIPTION	FORMAT
	SECTION A - DETAILS OF PRIMARY INSURED	
) Policy No.	Enter the policy number	As allotted by the insurance company
) SI. No/ Certificate No.	Enter the social insurance number or the certificate number of social health insurance scheme	As allotted by the organization
Company TPA ID No.	Enter the TPA ID No.	License number as allotted by IRDA and printed in TPA documents.
) Name	Enter the full name of the policyholder	Surname, First name, Middle name
Address	Enter the full postal address	Include Street, City and Pin Code
	SECTION B - DETAILS OF INSURANCE HISTORY	
Currently covered by any other Mediclaim/ Health surance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No
) Date of Commencement of first Insurance without reak	Enter the date of commencement of first insurance	Use dd-mm-yy format
Company Name	Enter the full name of the insurance company	Name of the organization in full
olicy No.	Enter the policy number	As allotted by the insurance company
um Insured	Enter the total sum insured as per the policy	In rupees
) Have you been Hospitalized in the last 4 years?	Indicate whether hospitalized in the last 4 years	Tick Yes or No
ate	Enter the date of hospitalization	Use mm-yy format
iagnosis	Enter the diagnosis details	Open Text
Previously Covered by any other Mediclaim / Health surance?	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
SE	CTION C - DETAILS OF INSURED PERSON HOSPITALIZ	ED
) Name	Enter the full name of the patient	Surname, First name, Middle name
) Gender	Indicate Gender of the patient	Tick Male or Female
Age	Enter age of the patient	Number of years and months
Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option. If others, please
Occupation	Indicate occupation of patient	Tick the right option. If others, please
) Address	Enter the full postal address	Include Street, City and Pin Code
) Phone No	Enter the phone number of patient	Include STD code with telephone number
E-mail ID	Enter e-mail address of patient	Complete e-mail address
2	SECTION D - DETAILS OF HOSPITALIZATION	complicate of main addresses
) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in full
) Room category occupied	Indicate the room category occupied	Tick the right option
Hospitalization due to	Indicate reason of hospitalization	Tick the right option
) Date of Injury/Date Disease first detected/ Date of elivery	Enter the relevant date	Use dd-mm-yy format
) Date of admission	Enter date of admission	Use dd-mm-yy format
Time	Enter time of admission	Use hh:mm format
) Date of discharge	Enter date of discharge	Use dd-mm-yy format
) Time	Enter time of discharge	Use hh:mm format
If Injury give cause	Indicate cause of injury	Tick the right option
Medico legal	Indicate whether injury is medico legal	Tick Yes or No
eported to Police	Indicate whether police report was filed	Tick Yes or No
ILC Report & Police FIR attached	Indicate whether MLC report and Police FIR attached	Tick Yes or No
System of Medicine	Enter the system of medicine followed in treating the patient	Open Text
	SECTION E – DETAILS OF CLAIM	
) Details of Treatment Expenses	Enter the amount claimed as treatment expenses	In rupees (Do not enter paise values)
Claim for Domiciliary Hospitalization	Indicate whether claim is for domiciliary hospitalization	Tick Yes or No
) Details of Lump sum/ cash benefit claimed	Enter the amount claimed as lump sum/ cash benefit	In rupees (Do not enter paise values)
·	Indicate which supporting documents are submitted	Tick the right option
Claim Documents Submitted-Check List		
Claim Documents Submitted-Check List	SECTION F - DETAILS OF BILLS FNCLOSED	
ndicate which bills are enclosed with the amounts in rup		NINT
ndicate which bills are enclosed with the amounts in rup	pees TION G - DETAILS OF PRIMARY INSURED'S BANK ACCO	
ndicate which bills are enclosed with the amounts in rup SECT	pees FION G - DETAILS OF PRIMARY INSURED'S BANK ACCO Enter the permanent account number	As allotted by the Income Tax department
n) PAN n) Account Number	pees FION G - DETAILS OF PRIMARY INSURED'S BANK ACCO Enter the permanent account number Enter the bank account number	As allotted by the Income Tax department As allotted by the bank
ndicate which bills are enclosed with the amounts in rup SECT) PAN) Account Number) Bank Name and Branch	pees FION G - DETAILS OF PRIMARY INSURED'S BANK ACCO Enter the permanent account number Enter the bank account number Enter the bank name along with the branch	As allotted by the Income Tax department As allotted by the bank Name of the Bank in full
ndicate which bills are enclosed with the amounts in rup SECT) PAN) Account Number) Bank Name and Branch) Cheque/ DD payable details	pees FION G - DETAILS OF PRIMARY INSURED'S BANK ACCO Enter the permanent account number Enter the bank account number Enter the bank name along with the branch Enter the name of the beneficiary the cheque / DD should be made out to	As allotted by the Income Tax department As allotted by the bank Name of the Bank in full Name of the individual/ organization in full
ndicate which bills are enclosed with the amounts in rup SECT) PAN) Account Number) Bank Name and Branch	pees FION G - DETAILS OF PRIMARY INSURED'S BANK ACCO Enter the permanent account number Enter the bank account number Enter the bank name along with the branch Enter the name of the beneficiary the cheque / DD should	As allotted by the Income Tax department As allotted by the bank Name of the Bank in full

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

HDFC ERGO General Insurance Company Limited

CLAIM FORM FOR HEALTH INSURANCE POLICIES OTHER THAN TRAVEL AND PERSONAL ACCIDENT

CLAIM FORM - PART B

TO BE FILLED IN BY THE HOSPITAL The issue of this Form is not to be taken as an admission of liability Please include the original preauthorisation request form in lieu of PART A



(To be filled in block letters)

	SECTION A - DI	TAILS OF HOSPITA	L	
a) Name of the Hospital where treated:				
b) Hospital ID:	c) Type of Hos	pital: Network	Non Network	(If non network fill section E)
d) Name of the treating Doctor:				•
e) Qualification:		f) Regist	ration No with state Cod	de:
g) Phone No:				
	SECTION B – DETAIL	S OF PATIENT ADM	ITTED	
a) Name of the patient:				
b) IP Registration Number:	c) Ge	nder: Male	Female	d) Age:
e) Date of Birth:				
f) Date of admission:				g) Time:
h) Date of discharge:		_		i) Time:
j) Type of Admission:	Emergency Planned D	aycare Materni	ity	
k) If Maternity:	i) Date of Delivery		ii) <u>G</u>	ravida Status
I) Status at time of discharge:	Discharged to Home D	scharged to another F	Hospital	Deceased
Total Claimed Amount				
	SECTION C – DETAILS OF A	ILMENTS DIAGNISE	D (PRIMARY)	
a) ICD 10 Codes	Description	b) IC	DD 10 PCS	Description
Primary Diagnosis		Procedure 1		
Additional Diagnosis		Procedure 2		
Co-morbidities		Procedure 3		
Co-morbidities		Details of Procedure	e:	
c) Pre-authorization obtained:	Yes No	d) Pre-authorization N	Number:	
e) If authorization by network hospital not obtained, give reason:				
f) Hospitalization due to Injury:	i) If yes, give cause Self inflicted?	Road Traffic Acci	ident Substand	ce Abuse /Alcohol Consumption
i) If Injury due to Substance abus	se/ alcohol consumption, Test Conducte		Yes No	No (If yes, attach reports)
iii) Medico Legal: Yes	No iv) Reported to Police:	Yes No	v) FI	R No:
vi) If not reported to Police give r	easons:			

	SECTION D – CLAIM DOCUME	ENTS SUBMITTED – CHECKLIST
Claim form duly filled and signed Original Pre authorization Reque Copy of Pre-authorization approv Copy of photo ID card of patient Hospital Discharge Summary Operation Theatre Notes Hospital Main Bill Hospital break up Bill	st ⁄al Letter	☐ Investigation reports ☐ CT/MRI/USG/HPE investigation Report ☐ Doctor's reference slip for Investigation ☐ ECG ☐ Pharmacy Bills ☐ MLC Report & Police FIR ☐ Original death summary from hospital where applicable ☐ Any other, PI specify
	SECTION E – DETAILS IN CAS	SE OF NON NETWORK HOSPITAL
a) Address of the Hospital:		
City:		State:
Pincode:		b) Phone No.:
c) Registration no with State Code:		d) Hospital PAN:
e) No of In-patient Beds:	f) Facilities availab	ole in Hospital: i) OT: Yes No ii) ICU: Yes No
iii)Others:		
	SECTION F - DECLA	ARATION BY HOSPITAL
We hereby declare that the information statement, suppression or concealment		orrect to the best of our knowledge and belief. If we have made any false or untrue under this claim shall be forfeited.
Date:	Place:	Signature of Hospital:

GUIDANCE FO	R FILLING CLAIM FORM - PART B (To be filled in	by the hospital)
DATA ELEMENT	DESCRIPTION	FORMAT
	SECTION A - DETAILS OF HOSPITAL	
Name of Hospital	Enter the name of hospital	Name of hospital in full
Hospital ID	Enter ID number of hospital	As allocated by the TPA
Type of Hospital	Indicate whether In network or non network Hospital	Tick the right option
Name of treating doctor	Enter the name of the treating doctor	Name of doctor in full
Qualification	Enter the qualifications of the treating doctor	Abbreviations of educational qualifications
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
Phone No.	Enter the phone number of doctor	Include STD code with telephone number
	SECTION B - DETAILS OF THE PATIENTADMITTED	T
Name of Patient	Enter the name of hospital	Name of hospital in ful
IP Registration Number	Enter insurance provider registration number	As allotted by the insurance provider
Gender	Indicate Gender of the patient	Tick Male or Female
Age	Enter age of the patient	Number of years and months
Date of Admission	Enter date of admission	Use dd-mm-yy format
Time	Enter time of admission	Use hh:mm format
Date of Discharge	Enter date of discharge	Use dd-mm-yy format
Time	Enter time of discharge	Use hh:mm format
Type of Admission	Indicate type of admission of patient	Tick the right option
If Maternity		
Date of Delivery	Enter Date of Delivery if maternity	Use dd-mm-yy format
Gravida Status	Enter Gravida status if maternity	Use standard format
Status at time of discharge	Indicate status of patient at time of discharge	Tick the right option
S	ECTION C - DETAILS OF AILMENT DIAGNOSED (PRIMA	RY)
ICD 10 Code		
Primary Diagnosis	Enter the ICD 10 Code and description of the primary diagnosis	Standard Format and Open text
Additional Diagnosis	Enter the ICD 10 Code and description of the additional diagnosis	Standard Format and Open text
Co-morbidities	Enter the ICD 10 Code and description of the comorbidities	Standard Format and Open text
) ICD 10 PCS		
Procedure 1	Enter the ICD 10 PCS and description of the first procedure	Standard Format and Open text
Procedure 2	Enter the ICD 10 PCS and description of the second procedure	Standard Format and Open text
Procedure 3	Enter the ICD 10 PCS and description of the third procedure	Standard Format and Open text
Details of Procedure	Enter the details of the procedure	Open text
Present Ailment is a Complication of PED	Indicate whether present ailment is a complication of some pre- existing disease	Tick Yes or No
Pre-authorization obtained	Indicate whether pre-authorization obtained	Tick Yes or No
Pre-authorization Number	Enter pre-authorization number	As allotted by TPA
If authorization by network hospital not obtained, give reason	Enter reason for not obtaining pre-authorization number	Open text
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 ECTION D – CLAIM DOCUMENTS SUBMITTED-CHECK L	Open Text IST
dicate which supporting documents are submitted		
SECTION	I E – ADDITIONAL DETAILS IN CASE OF NON NETWORK	HOSPITAL
Address	Enter the full postal address	Include Street, City and Pin Code
) Phone No.	Enter the phone number of hospital	Include STD code with telephone number
Registration No.	Enter the registration number of patient	As allocated by the Hospital
PAN	Enter the permanent account number	As allotted by the Income Tax department
Number of Inpatient Beds	Enter the number of inpatient beds	Digits
Facilities available in the hospital	Indicate facilities available in the hospital	Tick the right option. If others, please
		,

SECTION F - DECLARATION BY THE INSURED

SECTION G - DECLARATION BY THE HOSPITAL

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

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

CHECK LIST OF ENCLOSURES FOR SUBMISSION OF CLAIM

Note:

- 1. When original bills, receipts, prescriptions, reports and other documents are submitted to the other insurer or to the reimbursement provider, verified photocopies attested by such other organisation/ provider have to be submitted.
- 2. If original bills, receipts, prescriptions, reports and other documents are submitted to Us and Insured Person requires same for claiming from other organisation/provider, then on request from the Insured Person We will provide attested copies of the bills and other documents submitted by the Insured Person.
- 3. Original cancelled cheque with payee name printed on the cheque is required. If name of payee is not printed on the cheque please attach copy of the first page of bank passbook
- 4. *Photocopy of Aadhar Card /Aadhar Card number is mandatory for all claims

In-patient Treatment /Day Care Procedures			
Duly filled and signed Claim Form.			
Photocopy of ID card / Photocopy of current year policy.			
Original Detailed Discharge Summary with date of admission & dischar from the hospital.	ge, clinical history, past history / procedure details/ Day care summary		
Original consolidated hospital bill with break up of each Item, duly signed	ed by the insured.		
Original payment Receipt of the hospital bill.			
First Consultation letter and subsequent Prescriptions.			
Original bills, original payment receipts and Reports for investigation.			
Original medicine bills and receipts with corresponding Prescriptions.			
Original invoice/Sticker of implants/bills for Implants (viz. Stent /PHS M	esh/ IOL etc.) with original payment receipts		
Road Traffic Accident			
In addition to the In-patient Treatment documents:			
Copy of the First Information Report from Police Department / Copy of	the Medico-Legal Certificate.		
In Non Medico legal cases			
Treating Doctor's Certificate giving details of injuries (How, when and w	here injury sustained)		
In Accidental Death cases			
Copy of Post Mortem Report & Death Certificate (If conducted)			
For Death Cases			
In addition to the In-patient Treatment documents:			
Original Death Summary from the hospital.			
Copy of the Death certificate from treating doctor or the hospital author	ity.		
Copy of the Legal heir certificate, if the claim is for the death of the prin	ciple insured.		
Pre and Post-Hospitalization expenses			
Duly filled and signed Claim Form.			
Photocopy of ID card / Photocopy of current year policy.			
Original Medicine bills, original payment receipt with prescriptions.			
Original Investigations bills, original payment receipt with prescriptions	and report.		
Original Consultation bills, original payment receipt with prescription.			
Copy of the Discharge Summary of the main claim.			
Organ Donation/Transplantation			
In addition to the documents of general hospitalization			
Organ Function test / blood test proving organ failure.			
Treatment Certificate issued by the Transplant Surgeon of the hospital	concerned.		
Ambulance Benefit			
Duly filled and signed Claim Form.			
Photocopy of ID card / Photocopy of current year policy.			
Original Bill with Original Payment Receipt.			
Treating Doctor's consultation prescription indicating Emergency Hospitalization.			
CUSTOMER IDENTIFICATION PROCEI	DURE (AS PER KYC NORMS OF IRDAI)		
	case of claim amount exceeds Rs. 100,000		
Legal name and any other names used (Any one of the mentioned documents)	Passport/ PAN Card/ Voter's Identity Card/ Driving License/ Letter from a recognized		
Proof of Residence (Any one of the mentioned documents)	public authority or public servant verifying the identity and residence of the customer Telephone bill/ Bank account statement/ Letter from any recognized public authority/ Electricity bill/ Ration card		