Pre-Authorization Form



PLEASE FAX/SCAN PAGE 1 ONLY

REQUEST FOR CASHLESS HOSPITALISATION FOR MEDICAL INSURANCE POLICY

DETAILS OF THE THIRD PARTY ADMINISTRATOR (To be filled in block letters)

						- /																					
a.	Name of the TPA/Insurance Company :																										
b.	Toll free phone no :							С	. То	oll free	FA	X :															
		Т	го	BE F	FILLE	D	BY IN	SU	RED/	PATIE	NT																
a.	Name of the patient :					1	ТТ		П																		
b.		e (YY/	MM	1):	Y	Y	M	N		d)		Date of	of bi	rth (I	DD/N	1M/YY	ΥY	') :	D	D	٨	Λ	N	Y	Y	Y	Y
e.	Contact Number :	ured M	1en	nber I	D car	d no):				Π																
g.	Policy No./Corporate Name :				,											h.	E	mploy	/ee	e ID	:						
i.	Currently do you have any Medicliam/Health Insurance :	j.	(Compa	any Na	ame	:																				
	e details :								-	-														1			
k.	Do you have a family physician : Yes \Box / No \Box	y phys	sici	an :																							
m.	Contact No, if any :				P		OMPLE	TE	DEC	_AR/		ON	N THE	RE	EVER	RSE	: SIE	DE (OF T	HE F	ORI	М					
	TO BE FILLED BY TREATING DOCTOR /HOSPITAL																										
a.	Name of treating doctor :											b). (Conta	act N	lo :								Τ			
C.	ture of ill ness/ Disease d. Relevant clini al findings :																										
	with prese ting complaints : Duration of resent ailment : Days	f. Date of first c neultation																									
e.		f. Date of first c nsultation : D D M Y Y Y h. Provisional D agnosis :																									
g. Past history of present ailment, if a ny :																											
i.	ICD Code :																										
j.	Proposed line of treatment : Medical Management	Su	rgic	cal m	anag	jen	nent :					are U	nit		Inv	estiga	atic	on 🗆		Non	all	ора	thic	trea	atme	ent 🗆]
k.	Investigational &/or Medical Management provide details :								I. Route of drug administration :																		
m.	If surgical name of surgery :						n. ICD 10 PCS code :																				
_																						\dashv					
0.	If other treatment provide details :						p. How did injury occur :																				
q.		ate of	-	-	D	D	M	M Y Y Y iii) Reported to policy : Yes □ / No □ iv) FIR No. / No □ vi) Test conducted to establish this : Yes □ / No □ If yes, attach report																			
	v) Injury/Disease caused due to substance abuse/alcoho						/ No		-			-	to e	stabli	sh tl	nis : Y	'es	□ / N	0 [⊐lfy	/es,	atta	ich r	epor			
r.	In case of maternity : Gravida Para Living Childr	oate o	e of delivery : D D M M Y Y Y Y																								
	ails of patient admitted	Mandatory:																									
а. с.	Date of admission : D D M Y Y Y b Is this a emergency/a planned hospitalisation event? E	Past history of any chronic illness If yes, since (month/year)																									
d.	Expected no of days stay in hospital Days e	su 🗆			ı. ii.		eart Di										M	Λ			(
f.	Per Day Room Rent + Nursing & Service	Rs.		. , , , , , , , , , , , , , , , , , , ,								yperte										M	A			(
	Charges + Patient's Diet										-	yperli			1							M			()	(
g. h	Expected cost for investigation + diagnostics		+			-	steoa	-		•							M	Λ	1		(
h. i	ICU Charges	Rs.			+			+				sthma/			Brond	chitis:						M	Λ	1	((
і. і												ancer										M	Ν		((
J.	+ consultation Charges	L								vii	. Al	cohol	or d	rug a	abus	е						M	_	_		(
k.	Medicines + Consumables + Cost of Implants (if applicable please specify). Other hospital expenses if any	Rs.								vii		y HIV elated										Μ	Λ	Λ		(
I.	All inclusive package charges if any applicable	Rs.									y ot	her Ail	mer														
m.	Sum Total expected cost of hospitalization	Rs.							1	giv	/e d	letails	:														

Pre-Authorization Form



DECLRATION

We confirm having read understood and agreed to the Declarations on the reverse of this form

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a.	Name of the treating doctor :																						
b.	Qualification :						(c. Reą	gistra	atior	n no	o with state code :											
	Hospital Seal (Must include Hospital ID)							Pa	tient	: I In	sure	ed N	ame	&	Signa	ature	e						

DECLARATION BY THE PATIENT/ REPRESENTATIVE

- 1. I agree to allow the hospital to submit all original documents pertaining to hospitalization to the Insurer/TPA after the discharge. I agree to sign on the Final Bill & the Discharge Summary, before my discharge.
- 2. Payment to hospital is governed by the terms and conditions of the policy. In case the Insurer / TPA is not liable to settle the hospital bill, I undertake to settle the bill as per the terms and conditions of the policy.
- 3. All non-medical expenses and expenses not relevant to current hospitalization and the amounts over & above the limit authorized by the Insurer/TPA not governed by the terms and conditions of the policy will be paid by me.
- 4. I hereby declare to abide by the terms and conditions of the policy and if at any time the facts disclosed by me are found to be false or incorrect I forfeit my claim and agree to indemnify the Insurer / TPA
- 5. I agree and understand that TPA is in no way warranting the service of the hospital & that the Insurer / TPA is in no way guaranteeing that the services provided by the hospital will be of a particular quality or standard.
- 6. I hereby warrant the truth of the forgoing particulars in every respect and I agree that if I have made or shall make any false or untrue statement, suppression or concealment, my right to claim reimbursement of the said expenses shall be absolutely forfeited.
- 7. I agree to indemnify the hospital against all expenses incurred on my behalf, which are not reimbursed by the Insurer / TPA.

Patient's/ Insured's Name :

Patients/insured's Signature :

Phone Number :

HOSPITAL DECLARARTION

- 1. We have no objection to any authorized TPA / Insurance Company official / Authorised representative verifying documents pertaining to hospitalization.
- 2. All valid original documents duly countersigned by the insured / patient as per the checklist mentioned in the claim form will be sent to TPA / Insurance Company within 15 days of the patient's discharge.
- 3. All non-medical expenses OR expenses not relevant to hospitalization or illness, OR expenses disallowed in the Authorisation Letter of the TPA / Insurance Co, OR arising out of incorrect information in the pre-authorisation form will be collected from the patient.
- 4. WE AGREE THAT TPA / INSURANCE COMPANY WILL NOT BE LIABLE TO MAKE THE PAYMENT IN THE EVENT OF ANY DISCREPANCY BETWEEN THE FACTS IN THIS FORM AND DISCHARGE SUMMARY OR OTHER DOCUMENTS.
- 5. The patient declaration has been signed by the patient or by his representative in our presence.
- 6. We agree to provide clarifications for the queries raised regarding this hospitalization and we take the sole responsibility for any delay in offering clarifications.
- 7. We will abide by the terms and conditions agreed in the MOU.

Hospital Seal :

Doctor's Signature :

DOCUMENTS TO BE PROVIDED BY THE HOSPITAL IN SUPPORT OF THE CLAIM

- 1. Detailed Discharge Summary and all Bills from the hospital
- 2. Cash Memos from the Hospitals / Chemists supported by proper prescription.
- 3. Receipts and Pathological Test Reports from Pathologists supported by note from the attending Medical Practitioner I Surgeon recommending such pathological Tests.
- 4. Surgeon's Certificate stating nature of operation performed and Surgeon's Bill and Receipt.
- 5. Certificates from attending Medical Practitioner / Surgeon that the patient is fully cured.

HDEC ERGO General Insurance Company Limited. (Formerly HDEC General Insurance Limited from Sept 14, 2016 and L&T General Insurance Company Limited upto Sept 13, 2016). CIN: U66030MH2007PLC177117. Registered & Corporate Office: 1^{er} Floor, HDEC House, 165 - 166 Backbay Reclamation. H. T. Parekh Marg, Churchgate, Mumbai–400 020. Customer Service Address: 6^{er} Floor, Leela Business Park, Andheri Kurla Road, Andheri (E), Mumbai–400 059. For more details on the risk factors, terms and conditions, please read the sales brochure before concluding the sale. Trade Logo of HDEC ERGO General Insurance Company Ltd. displayed above belongs to HDEC LTD and ERGO International AG and used by HDEC ERGO General Insurance Company underlicense. Toll-free: 1800 2 700 700 | Fax: 91 22 66383699 | care@hdfcergo.com | www.hdfcergo.com. UIN: HDEFLGP05001V010405. IR DAT Reg No. 146.