

The issue of this Form is not to be taken as an admission of liability

(To be filled in block letters)

[illegible][illegible]

a) Name: S U R N A M E F I R S T N A M E M I D D L E N A M E
b) Gender: Male Female c) Age: years Y Y months M M d) Date of Birth: D D M M Y Y
e) Relationship to Primary insured: Self Spouse Child Father Mother Other (Please Specify)
f) Occupation: Service Self Employed Homemaker Student Retired Other (Please Specify)
g) Address (# different from above):
City: State:
Pin Code: Phone No: E-mail ID:

[illegible]

a) Details of the treatment expenses claimed:		b) Claim for Domiciliary Hospitalization:- <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, provide details in annexure)	
i. Pre-hospitalization Expenses:	Rs. [][][][][][][]	ii. Hospitalization Expenses:	Rs. [][][][][][][]
iii. Post-hospitalization Expenses:	Rs. [][][][][][][]	iv. Health-Check up Cost:	Rs. [][][][][][][]
v. Ambulance Charges:	Rs. [][][][][][][]	vi. Others (code):	Rs. [][][][][][][]
		Total	Rs. [][][][][][][]
vii. Pre-hospitalization period: days	[][][]	viii. Post-hospitalization period: days	[][][]
c) Details of Lump sum / cash benefit claimed:			
i. Hospital Daily Cash:	Rs. [][][][][][][]	ii. Surgical Cash:	Rs. [][][][][][][]
iii. Critical Illness Benefit:	Rs. [][][][][][][]	iv. Convalescence:	Rs. [][][][][][][]
v. Pre/Post hospitalization Lump sum benefit:	Rs. [][][][][][][]	vi. Others:	[][][] Rs. [][][][][][][]
		Total	Rs. [][][][][][][]

Sl. No	Bill No	Date	Issued by	Towards	Amount (Rs)
1.		D D M Y		Hospital Main Bill	
2.		D D M Y		Pre-hospitalization Bills: Nos	
3.		D D M Y		Post-hospitalization Bills: Nos	
4.		D D M Y		Pharmacy Bills	
5.		D D M Y			
6.		D D M Y			
7.		D D M Y			
8.		D D M Y			
9.		D D M Y			
10.		D D M Y			

c) Bank Name and Branch:

d) Cheque/ DD Payable details:

e) IFSC Code:

(IMPORTANT: PLEASE TURN OVER)