

Bajaj Allianz General Insurance Company Limited.
Regd. & Head Office: GE Plaza, Airport Road, Yerawada, Pune 411 006
Email idi-customercare@bajajallianz.co.in
Toll free no:1800-209-5858
020-30305858

(To be filled in block letters)

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

The issue of this form is not to be taken as an admission of liability				
DETAILS OF PRIMARY INSURED				
a) Policy No:				
c) Company TPA ID No:				
e) Company Name:				
g) Name:				
City:				
Phone No:				
DETAILS OF INSURANCE HISTORY				
a) Currently covered by any other Mediclaim / Health Insurance Yes No				
b) date of commencement of first insurance without break				
c) If yes, company name:				
Sum Insured (Rs.):				
d) Have you been hospitalized 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				
DETAILS OF INSURED PERSON HOSPITALIZED				
a) Name of the Patient:				
b) Health ID card no of the Patient:				
c) Gender: Male Female d) Age: years months e) Date of Birth D D M M Y Y Y Y				
f) Relationship of Primary insured: Self Spouse Child Father Other (Please Specify)				
f) Relationship of Primary insured: Self Spouse Child Father Mother Other (Please Specify) g) Occupation: Service Self Employed Homemaker Student Retired Other (Please Specify)				
h) Address (if different from above)				
City: Pin Code: Pin Code:				
I) Phone No:				
DETAILS OF HOSPITALIZATION				
a) Name of Hospital where Admitted:				
a) Name of Hospital where Admitted:				
a) Name of Hospital where Admitted: b) Room Category occupied: Day Care Single occupancy Twin sharing 3 or more beds per room Maternity c) Hospitalisation due to: Injury Maternity				
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a) Name of Hospital where Admitted: b) Room Category occupied: Day Care Single occupancy Twin sharing 3 or more beds per room c) Hospitalisation due to: Injury Illness Maternity d) Date of Injury/Date Disease first detected/Date of Delivery: DD MM YYYYY e) Date of admission DD MM YYYYY F) Time: HHH: MM g) Date of Discharge DD MM YYYYY h)Time: HHH MM				
a) Name of Hospital where Admitted:				
a) Name of Hospital where Admitted: b) Room Category occupied: Day Care Single occupancy Twin sharing 3 or more beds per room c) Hospitalisation due to: Injury Illness Maternity d) Date of Injury/Date Disease first detected/Date of Delivery: DDMMMYYYYY e) Date of admission DDMMMYYYYY f) Time: HHH: MM g) Date of Discharge DDMMMYYYYY h)Time: HHHMM				

DETAILS OF CLAIM			
a) Details of the treatment expenses cla	laimed		
I. Pre-Hospitalisation Expenses:	Rs.	ii. Hospitalisation Expenses	Rs.
iii. Post-Hospitalisation Expenses:	Rs.	iv. Health checkup cost	Rs.
v. Ambulance Charges:	Rs.	vi. Others (code)	Rs.
		Total	Rs.
vii. Pre-Hospitalisation period:	days	viii. Post Hospitalisation period:	: days
b) Claim for Domiciliary Hospitalisation	n: Yes No (If yes, p	provide details in annexure)	
c) Details of Lump sum / cash benefit c			
i. Hospital Daily Cash	Rs	ii. Surgical Cash	Rs.
iii. Critical illness Benefit	Rs.	iv. Convalescence	Rs.
v. Pre/Post hospitalisation	Rs.	vi. Others	Rs.
lump sum benefit		_	
* 1		Total	Rs.
Claim Documents Submitted – Chec	ck List		
Claim Form Duly Signed	Copy of claim intimati	ation if any Original Hospital	l Main Bill
Original Hospital Breakup Bill	Original Hospital Bill P	, ,	l Discharge SummaryPharmacy Bill
Operation Theater Notes	ECG	Original Doctor's	, ,
Original Doctors request for inves			11000.14
1 1	. , ,	of the payee is not printed on the cheque	e leaf nlease attach copy of the first
page of the bank passbook.	. payee name princea	of the payee is not printed on and a man	: Icai picase attach copy of and
DETAILS OF BILLS ENCLOSED			
Sr.No Bill No Date 1 D D M M	Issued by	Towards Hospitalisation Main Bill	Amount (Rs)
2 D D M M		Pre-Hospitalisation Bills:Nos	++++
3 D D M M	YY	Post-Hospitalisation Bills:Nos	
4 D D M M 5 D D M M		Pharmacy Bills	
6 D D M M		 	+++++
7 D D M M	YY		
8 D D M M 9 D D M M			
10 D D M M			
	TO COOLINE		
DETAILS OF PRIMARY INSURED'S			
a) Name of the Account Holder (As per b) Account no (As appearing in the ch			T
c) Bank Name :	eque book).		
,			
d) Branch Name & Address:	- Cosh Cradit		·
e) Account Type : Saving Current	t Cash Credit	-VECC Codes	
f) MICR No.		g)IFSC Code:	
h) PAN:		i) Cheque / DD Payable Details:	
DECLARATION I hereby declare that the information fu	Semished in this claim form is tr	rue & correct to the best of my knowledg	- and ballof If I have made any false
or untrue statement, suppression or co	oncealment of any material fact	ct with respect to questions asked in relati	tion to this claim, my right to claim
reimbursement shall be forfeited. I also	so consent & authorize Bajaj Allia	ianz General Insurance Company Limited	d, to seek necessary medical
		no ha s attended on the person against wh his claim & that I will not be making any s	
pre/post-hospitalization claim, if any.	/ Tecesipis for the purposes	IIS CIDITI & CHACT WITH HOUSE THE	лирриетнентату станти слееря в
Date: D D M M Y Y Y Y	Place:		
Date: DDD IVI IVI TTTTT	Place.		Signature of the Insured

DATA ELEMENT	RM - PART A (To be filled in by the insured) DESCRIPTION	FORMAT
a) Policy No.	Enter the policy number	As allotted by the insurance compa
b) SI. No/ Certificate No.	Enter the policy humber Enter the social insurance number or	As anotted by the insurance compa
b) 31. NO/ Certificate No.	the certificate number of social health	As allotted by the organization
	insurance scheme	As allotted by the organization
c) Company TDA ID No	Enter the TPA ID No	License number a s allotted by IRDA
c) Company TPA ID No.	Enter the TPA ID NO	and printed in TPA documents.
m) Nama	Enter the full name of the notice holder	
g) Name n) Address	Enter the full name of the policyholder	Surname, First name, Middle name
n) Address	Enter the full postal address	Include Street, City and Pin Code
SECTION B - DETAILS OF INSURANG	CE HISTORY	
a) Currently covered by any other	Indicate whether currently covered by another	
Mediclaim / Health Insurance?	Mediclaim / Health Insurance?	Tick Yes or No
o) Date of Commencement of first	Enter the date of commencement of first insurance	Use dd-mm-yy format
Insurance without break		200 44 , ,
c) 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 compa
Sum Insured	Enter the total sum insured a sper the policy	In rupees
d) Have you been Hospitalized in the	Indicate whether hospitalized in the last four years	Tick Yes or No
last four years since inception	marcate whether nospitalized in the last roal years	TICK TCS OF TO
of the contract?		
Date	Enter the date of hospitalization	Use dd-mm-yy format
Diagnosis	Enter the date of nospitalization Enter the diagnosis details	Open Text
e) Previously Covered by any other	Indicate whether previously covered by another	орен теле
Mediclaim/ Health Insurance?	Mediclaim / Health Insurance	Tick Yes or No
) Company Name	Enter the full name of the insurance company	Name of the organization in full
	· · ·	Name of the organization in full
SECTION C - DETAILS OF INSURED	PERSON HOSPITALIZED	
a) Name of the Patient	Enter the full name of the patient	Surname, First name, Middle name
c) Gender	Indicate Gender of the patient	Tick Male or Female
d) Age	Enter age of the patient	Number of years and months
e) 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, plea
, y moured	por patient with policyholder	specify.
g) Occupation	Indicate occupation of patient	Tick the right option. If others, pleas
5/ F	are seem and passent	specify.
h) Address	Enter the full postal address	Include Street, City and Pin Code
) Phone No	Enter the run postar address Enter the phone number of patient	Include STD code with telephon numb
) E-mail ID	Enter e-mail address of patient	Complete e-mail address
SECTION D - DETAILS OF HOSPITAL		complete e manadaress
		Name of bornital in fall
a) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in full
o) Room category occupied	Indicate the room category occupied	Tick the right option
) Hospitalization due to	Indicate reason of hospitalization	Tick the right option
d) Date of Injury/Date Disease first	Enter the relevant date	Use dd-mm-yy format
detected/ Date of Delivery	Future data of a desireity	Handd mann or forces
e) Date of admission	Enter date of admission	Use dd-mm-yy format
Time	Enter time of admission	Use hh:mm format
g) Date of discharge	Enter date of discharge	Use dd-mm-yy format
n) Time	Enter time of discharge	Use hh:mm format
) 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
) System of Medicine	Enter the system of medicine followed in	Open Text
PECTION E DETAILS SECTION S	treating the patient	
SECTION E - DETAILS OF CLAIM		
a) Details of Treatment Expenses	Enter the amount claimed a streatment expenses	In rupees (Do not enter paise value
o) Claim for Domiciliary Hospitalization	Indicate whether claim is for domiciliary	Tick Yes or No
- '	hospitalization	
	Enter the amount claimed as lump sum/ cash benefit	In rupees (Do not enter paise value
c) Details of Lump sum/		•
c) Details of Lump sum/ cash benefit claimed	<u> </u>	
cash benefit claimed	Indicate which supporting documents are submitted	Tick the right option
cash benefit claimed d) Claim Documents Submitted -Check List	Indicate which supporting documents are submitted	Tick the right option
cash benefit claimed d) Claim Documents Submitted -Check List Indicate which bills are enclosed with the amounts	Indicate which supporting documents are submitted in rupees	Tick the right option
cash benefit claimed d) Claim Documents Submitted -Check List ndicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT	
cash benefit claimed d) Claim Documents Submitted -Check List Indicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY D) Account Number	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT Enter the bank account number	As allotted by the bank
cash benefit claimed d) Claim Documents Submitted -Check List Indicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY D) Account Number E) Bank Name and Branch	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT Enter the bank account number Enter the bank name along with the branch	As allotted by the bank Name of the Bank in full
cash benefit claimed d) Claim Documents Submitted -Check List Indicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY D) Account Number E) Bank Name and Branch	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT Enter the bank account number Enter the bank name along with the branch Enter the name of the beneficiary the cheque/	As allotted by the bank
c) Details of Lump sum/ cash benefit claimed d) Claim Documents Submitted -Check List ndicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY b) Account Number c) Bank Name and Branch d) Cheque/ DD payable details	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT 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 bank Name of the Bank in full Name of the individual/ organization in full
cash benefit claimed d) Claim Documents Submitted -Check List Indicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY D) Account Number E) Bank Name and Branch C) Cheque/ DD payable details g) IFSC Code	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT Enter the bank account number Enter the bank name along with the branch Enter the name of the beneficiary the cheque/	As allotted by the bank Name of the Bank in full Name of the individual/ organization in full FSC code of the bank branch in full
cash benefit claimed d) Claim Documents Submitted -Check List indicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY D) Account Number E) Bank Name and Branch C) Cheque/ DD payable details	Indicate which supporting documents are submitted in rupees INSURED'S BANK ACCOUNT 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 bank Name of the Bank in full Name of the individual/ organization in full