

# BIRLA INSTITUTE OF TECHNOLOGY, MESRA : RANCHI

Form No MCLM - 4

## **MEDICLAIM BILL SUBMISSION FORM** **BILL SUBMISSION BY**

Roll No: \_\_\_\_\_ Name of the Students: \_\_\_\_\_

Department: \_\_\_\_\_ Centre: \_\_\_\_\_

Mobile Number / E-Mail: \_\_\_\_\_

### **BILL SUBMITTED IN RESPECT OF HOSPITALISATION OF**

Mr. /Ms. \_\_\_\_\_ Card ID No. \_\_\_\_\_

For treatment of Disease: \_\_\_\_\_

Name of the Hospital / Nursing Home: \_\_\_\_\_

Address of the Hospital / Nursing Home: \_\_\_\_\_

Registration Number of the Hospital / Nursing Home: \_\_\_\_\_

### **DURATION OF HOSPITALISATION & DETAILS OF HOSPITAL BILL**

From Date: .....Time: .....To Date:.....Time:..... Days:.....

Hospital Bill Reference No: .....Date:.....Bill Amount Rs: .....

Receipt Number of the Final Settlement of the Bill: .....Date of Receipt:.....

### **BREAKUP OF THE MEDI-CLAIM EXPENSES**

Bill Amount: ..... Duration of Expenses Bills (From Date ..... To Date .....)

Before Hospitalisation Rs: .....

During Hospitalisation Rs: .....

Post Hospitalisation Rs: .....

Total Amount Claimed Rs: ..... (Please Submit Date Bills Details in Separate Sheet)

### **ENCLOSURE**

- |     |  |                                    |
|-----|--|------------------------------------|
| 01. | Number of Cash Memos & Receipts        | Nos: .....                         |
| 02. | Number of Pathological Reports         | Nos: .....                         |
| 03. | Number of Prescriptions                | Nos: .....                         |
| 04. | Other Documents Like Discharge Summary | Nos: ..... Total: ..... Nos: ..... |

Signature of the Student (Claimant)

Forwarded by Head of the Department / Centre  
(Signature with Date)

Date of Submission .....

### **FOR OFFICE USE ONLY**

Claim Papers Received on (Date)

Checked By

Claim Forwarding SRL No.

BIT/ADRF/Mediclaim/

/

Dated:-

Courier / Speed Post Consignment Number:-



(To be Filled in block letters)

## -DETAILS OF PRIMARY INSURED:

## SECTION A

## - DETAILS OF INSURANCE HISTORY:

## SECTION E

## - DETAILS OF INSURED PERSON HOSPITALIZED:

## SECTION

## - DETAILS OF HOSPITALIZATION:

## SECTION D

## -DETAILS OF CLAIM:

## SECTION E

## - DETAILS OF BILLS ENCLOSED:

## SECTION F

## - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:

ION G

**DECLARATION BY THE INSURED:**

Signature of the Insured

(IMPORTANT: PLEASE TURN OVER)

(To be Filled in block letters)

## SECTION A

## SECTION B

## SECTION C

## SECTION D

## SECTION E

## SECTION F

### CLAIM DOCUMENTS SUBMITTED - CHECK LIST

**ADDITIONAL DETAILS IN CASE OF NON NETWORK HOSPITAL (ONLY FILL IN CASE OF NON-NETWORK HOSPITAL)**

### DECLARATION BY THE HOSPITAL

(PLEASE READ VERY CAREFULLY)

Date:    D     M     Y

Place: 

Signature and Seal of the Hospital Authority:

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