R Nearest ManipalCigna Branch. gistered & Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon	brate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai – 400063. lo. 151. Call (Toll Free): 1800-102-4462 Visit: www.manipalcigna.com E-mail: servicesupport@manipalcigna.com 2PLC227948 m is not to be taken as an admission of liability						
b be filled in Block Letters) - PART A - To be filled by Insured	the claims process						
5 easy ways to speed up 1 2 3 Submit all original documents as per the checklist within 15 days of discharge from the hospital. 5 easy ways to speed up Make sure the form is complete and don't forget to sign. Cancelled	For any assistance please reach out t your health adviso	5 Do not conceal or withhold any information with					
MANIPALCIGNA GROUP OVERSEAS T CLAIM FORM		POLICY					
TION A: DETAILS OF PRIMARY INSURED:							
Policy Number:							
SI. No/Certificate No:	c. Company/ TPA ID No:						
Name:							
Address:							
City:	State:						
Pin Code:	Phone No:						
Email ID:	Phone No.						
Date of commencement of first Insurance without break:   D   D   M   M   Y     If Yes, Company Name:	YYYY						
Sum Insured Currency:	Amount:						
Have you been hospitalized in the last four years since inception of the contra	nct? Yes No						
Diagnosis:							
Previously covered by any other Mediclaim/ Health Insurance	Yes No						
If Yes, Company Name:							
TION C: DETAILS OF INSURED PERSON IN RESPECT OF WHOM	CLAIM IS MADE:						
ame: Male Female	Age Years	Months					
ate of Birth:	Age Years	WOITUIS					
	Mothor Other (Please	specific)					
elationship to Primary Insured: Self Spouse Child Father   ccupation: Service Self Employed Homemaker	Mother Other (Please Student	əpədiy)					
	Guueni						
Retired Other (Please specify)   ddress (If different from above): Image: Comparison of the specify specified of the specifi							
ty: State:	Pin code:						

SECTION D: DETAILS OF CLAIMED EVENTS:														
Medical Expenses	Home to Home Cover													
Life Threatening Pre-Existing Condition Cover	Adventure Sports													
Emergency Medical Evacuation	STD Cover													
Repatriation of Mortal Remains	Mental Disorder Cover													
Accidental Death	Substance and Alcohol Abuse													
Permanent Total Disablement	Pregnancy Cover													
Permanent Partial Disablement	Study Interruption													
Accidental Death – Common Carrier	Sponsor Protection													
Permanent Total Disablement – Common Carrier	Alternate Employee/ Substitute Employee Expenses													
Permanent Partial Disablement – Common Carrier	Travel Loan Secure													
Daily Allowance in case of Hospitalisation	Return of Minor children													
Compassionate Visit	Emergency Accomodation (Corporate)													
Pre-Existing Condition Cover for Emergency Care	Any Hospitalisation/ Emergency Care													
University Excess Medical Cover														
a. Name of the Hospital where														
admitted/ availed emergency care														
b. Room Category occupied: Day care Single of	occupancy Twin sharing 3 or more beds per room occupied													
	Iness Pre-Existing disease Other:													
d. Date of Injury / Date of Disease / Medical Condition first detected/	Date of death: D D M M Y Y Y													
e. Date of Admission D D M M Y Y Y Y	f. Time : Hrs													
g. Date of Discharge	h. Time : Hrs													
i. System of Medicine														
j. Place of Accident / Injury / Death:														
If Accident,														
a. Details of Accident and Nature of Accident:														
b. Did the Accident happen when you were working: Ye	es No													
c. Whether reported to Police: Yes No														
If Yes, Name and Address of Police Station:														
If No, Give reasons:														
d. First Information Report (FIR) / Medico Legal Certificate (MLC	C) / Missing complaint Number and Date:													
e. Contact Details of Police Station:														
If Injury,														
a. Give cause: Self Inflicted Road Traffic Accid	Ient Substance Abuse/ Alcohol Consumption													
b. If Medico legal: Yes No														
c. Reported to Police: Yes No														
d. MLC Report & Police FIR Attached: Yes No														
If Death/ Disability,														
a. Cause / Circumstances of death/ disability:														
b. Details of Common Carrier:														
k. Details of Sponsor (For Sponsor Protection cover)														
I. Fees structure: (For Sponsor Protection / Study Interruption Cover	r)													
m. Details of Minor Children & Accompanying Adult: (Return of Minor	Children Cover)													

	OPD Expenses Dental Tr	reatment Expenses
	a. Nature of Ailment:	
	b. State Diagnosis and nature of treatment taken:	
	c. Treatment taken: From $\square \square \square M M Y Y Y Y$ To:	D D M M Y Y Y Y
	d. Attending Medical Practitioner's Name & address:	
e.	Have you ever been treated for this illness before? Yes	No
	If Yes, Please provide your physician's name and address:	
	Loss of Passport	Financial Emergency Assistance
	Loss of Laptop	Home Burglary Insurance (Content)
	Loss of Personal Effects	Loss of International Driving License
	Loss of Mobile	Golf Equipment Cover
	Debit/ Credit/Forex Card Fraud	
	a. Description of event:	
	c. Details of Police Report:	
	d. Cost incurred in obtaining new passport / IDL (as applicable):	
	e. Date of Purchase of Mobile / Laptop (as applicable):	
	f. Details of card:	
	Total Loss of Checked-in Baggage	Delay of Checked-in Baggage
	Trip delay	Flight Delay
	Missed Connection	Hijack Distress Allowance
	Overbooked Flight	Cruise Cover
	a. In case of loss, extent of loss:	
	In case of delay, extent of delay:	
	b. Actual Scheduled time::Hrs DD MM	YYYY
	c. Delayed time: Hrs DD M M Y Y Y	Y
	d. Reason for denied boarding (if applicable):	
	e. Name of the common carrier:	
	f. Flight and journey details:	
	g. In case of Hijack,	
	Port of Hijack:	Port of release:
	Date and time of Hijack: Hrs D D M M	YYYY
	h. Date and Time of release: Hrs D D M M	YYYYY
	Travel inconvenience cover due to Trip Cancellation and Interre	uption
	Trip Curtailment	Bounced Hotel Booking
	Emergency Accommodation	Cruise Cover
	a. Flight / Common Carrier Details:	
	b. Scheduled Time: Hrs D D M M Y Y	YY
	c. Actual Time: Hrs D D M M Y Y	YY
	d. Reason for delay / cancellation / curtailment / interruption:	
	e. Any other detail:	
	f. Whether accommodation / boarding provided by common carrier	? Yes No

g. Details of expenses:

Details of expense incurred	Date	Place	Amount
Amount refunded by Common Carrier			
		TOTAL	
Personal Liability Ba	il Bond		
Legal Expenses			
a. Date of incident: D D M M Y Y Y Y			
b. Place of incident:			
c. Details of incident:			
d. Name of the Third Party:			
e. Have you received or issued a legal notice? Yes No			
f. Amount of Liability / Legal expenses / Bail amount (as applicable):			
Details of expense incurred	Date	Place	Amount
		τοται	
		TOTAL	
Visa Refusal			
a. Date of visa application:			
b. Details of application:			
c. Date of Visa refusal:			
d. Reason for Visa refusal:			
e. Expenses Incurred in Visa application:			
Details of expense incurred	Image: Amount of the second		
		TOTAL	
		TUTAL	
Golf Hole in One			
a. Date of game: D D M M Y Y Y Y			
b. Details of game:			
c. Have you been declared winner for a "hole-in-one" at any internationally re	cognized 18-hol	e golf course?	Yes No
d. Expenses Incurred in celebration:			
Details of expense incurred	Date	Place	Amount
		TOTAL	

Overseas	Travel	Service	Supplier	Insolvency
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a. Date of booking: D D M M Y Y Y Y

b. Details of Service Supplier:

c. Date of Service Supplier Insolvency:

d. Details of booking done through the service supplier:

e. Expenses Incurred:

Details of expense incurred	Date	Date Place Amount   Image: Imag	
Amount refunded			
		TOTAL	

#### SECTION E: DETAILS OF CLAIM

#### a. Details of Treatment Expenses Claimed:

Hospitalization / Emergency Care Expenses:	Currency: Amount
Ambulance Charges	Currency: Amount
Others:	Currency: Amount
Total:	Currency: Amount
b. Details of Lump sum / Cash Benefit Claimed	
Daily Allowance in case of Hospitalization	Currency: Amount
Others:	Currency: Amount
Total:	Currency: Amount
c. Details of Other Expenses Claimed	
Specify:	Currency: Amount
Total:	Currency: Amount
Claim Documents Submitted Check List:	
Claim Form Duly Signed	Operation Theatre Notes
Copy of the Claim Intimation, if any	ECG
Hospital Main Bill	Doctor's request for Investigation
Hospital Break up Bill	Investigation Reports (Including CT/MRI/USG/HPE)
Hospital Bill Payment Receipt	Doctors Prescriptions
Hospital Discharge Summary	Others:
Pharmacy Bill	

### SECTION F: DETAILS OF BILLS ENCLOSED

SI. No	Bill No	Date	Issued by	Towards	Amount
1		DDMMYYYY		Hospital Main Bill	
2		DDMMYYYY		Pharmacy Bills	
3					
4		DDMMYYYY			

#### SECTION G: DETAILS OF PRIMARY INSURED'S BANK ACCOUNT

) Bank Name:										k	o) A	ccou	nt Ni	umbe	er:													
) Danie Hanie.					_																							
I) Branch Name:																												
) IFSC Code:												f) I	/ICF	Coc	de:													
) Cheque / DD	Payable	Details	s:																									
lease attach co ode. If name of																									num	ber a	and	IF
CTION H: DEC	LARAT	ION B	Y INSI	JRED																								
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# Know Your Customer

Processing your claim smoothly and quickly is of importance to you as well as us. Help us remain as your trusted service partner by ensuring we have a copy of all your documents.

# ID proof (Any one of below mentioned documents required)

- Passport\*
- PAN Card
- Voter's Identity card
- Driving license
- Letter issued by Unique Identification Authority of India containing details of name, address and Aadhar number
- Job card issued by NREGA duly signed by an officer of the State Government
- Color passport size photograph not older than 6 months



## Proof of Residence (Any one of below mentioned documents required)

- Electricity bill / Ration card\*
- Letter from any recognized public authority
- Current statement of bank account with details of permanent/ present residence address as stamped by bank\*
- Current passbook with details of permanent/ present residence address (updated up to the previous month)\*
- Valid lease agreement along with rent receipt, which is not more than three months old as a residence proof
- Telephone bill pertaining to any kind of telephone connection like, mobile, landline, wireless, etc. provided it is not older than six months from the date of insurance contract
- Employer's certificate as a proof of residence (Certificates of employers who have in place systematic procedures for recruitment along with maintenance of mandatory records of its employees are generally reliable)

\*Acceptable as Address proof and Identity proof if photograph of applicant is affixed

Request you to provide declaration for crediting claim amount in your (proposer) account provided duringpolicyissuance. YES NO

Weshallusebelowmentioned information from the policy for payment of your claim:

Account Number
Bank Name
Payee Name
IFSC code
Branch Name