

## 5 easy ways to speed up the claims process

1

Submit all original documents as per the checklist within 15 days of discharge from the hospital.

2

Make sure the form is complete and don't forget to sign.

3

Provide correct and accurate bank details with Cancelled cheque.

4

For any assistance, please reach out to your health advisor or connect with our Health Relationship Manager.

5

Do not conceal or withhold any information with respect to your claim.

## ManipalCigna FlexiCare Group Insurance Policy Claim Form A

TO BE COMPLETED BY INSURED PERSON/ CLAIMANT:

### SECTION A: DETAILS OF PRIMARY INSURED:

|                        |                                                                                                 |                               |                      |
|------------------------|-------------------------------------------------------------------------------------------------|-------------------------------|----------------------|
| a) Policy No.:         | <input type="text"/>                                                                            | b) Sl. No. / Certificate No.: | <input type="text"/> |
| c) Company/TPA ID No.: | <input type="text"/>                                                                            |                               |                      |
| d) Name:               | <input type="text"/> FIRST NAME <input type="text"/> MIDDLE NAME <input type="text"/> LAST NAME |                               |                      |
| e) Address:            | <input type="text"/>                                                                            |                               |                      |
|                        | <input type="text"/>                                                                            |                               |                      |
| City:                  | <input type="text"/>                                                                            | State:                        | <input type="text"/> |
|                        |                                                                                                 | Pin Code:                     | <input type="text"/> |
| f) Phone No.:          | <input type="text"/>                                                                            |                               |                      |
| g) E-mail ID:          | <input type="text"/>                                                                            |                               |                      |

### SECTION B: DETAILS OF INSURANCE HISTORY:

|                                                                                       |                                                                                                 |                                       |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------|
| a) Currently covered by any other Mediciam / Health Insurance:                        | Yes <input type="checkbox"/>                                                                    | No <input type="checkbox"/>           |
| b) Date of Commencement of First Insurance without Break:                             | <input type="text"/> DD <input type="text"/> MM <input type="text"/> YY <input type="text"/> YY |                                       |
| c) If yes, Company Name:                                                              | <input type="text"/>                                                                            |                                       |
| Policy No.:                                                                           | <input type="text"/>                                                                            | Sum Insured (₹): <input type="text"/> |
| d) Have you been hospitalised in the last four years since inception of the contract? | Yes <input type="checkbox"/>                                                                    | No <input type="checkbox"/>           |
| Date:                                                                                 | <input type="text"/> DD <input type="text"/> MM <input type="text"/> YY <input type="text"/> YY |                                       |
| Diagnosis:                                                                            | <input type="text"/>                                                                            |                                       |
| e) Previously covered by any other Mediciam / Health Insurance :                      | Yes <input type="checkbox"/>                                                                    | No <input type="checkbox"/>           |
| f) If yes, Company Name:                                                              | <input type="text"/>                                                                            |                                       |

### SECTION C: DETAILS OF INSURED PERSON HOSPITALISED:

|                                     |                                                                                                 |                                        |                                             |
|-------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------|---------------------------------------------|
| a) Name:                            | <input type="text"/> FIRST NAME <input type="text"/> MIDDLE NAME <input type="text"/> LAST NAME |                                        |                                             |
| b) Gender:                          | Male <input type="checkbox"/>                                                                   | Female <input type="checkbox"/>        | Others <input type="checkbox"/>             |
| c) Age: Years                       | <input type="text"/>                                                                            | Months                                 | <input type="text"/>                        |
| d) Date of Birth:                   | <input type="text"/> DD <input type="text"/> MM <input type="text"/> YY <input type="text"/> YY |                                        |                                             |
| e) Relationship to Primary Insured: | Self <input type="checkbox"/>                                                                   | Spouse <input type="checkbox"/>        | Child <input type="checkbox"/>              |
|                                     | Father <input type="checkbox"/>                                                                 | Mother <input type="checkbox"/>        | Other (Please Specify) <input type="text"/> |
| f) Occupation:                      | Service <input type="checkbox"/>                                                                | Self Employed <input type="checkbox"/> | Homemaker <input type="checkbox"/>          |
|                                     | Student <input type="checkbox"/>                                                                | Retired <input type="checkbox"/>       | Other (Please Specify) <input type="text"/> |
| g) Address:                         | <input type="text"/>                                                                            |                                        |                                             |
| (If different from above)           | <input type="text"/>                                                                            |                                        |                                             |
| City:                               | <input type="text"/>                                                                            | State:                                 | <input type="text"/>                        |
|                                     |                                                                                                 | Pin Code:                              | <input type="text"/>                        |
| Phone No.:                          | <input type="text"/>                                                                            |                                        |                                             |
| E-mail ID:                          | <input type="text"/>                                                                            |                                        |                                             |

## SECTION D: DETAILS OF HOSPITALISATION:

a) Name of the Hospital where admitted:

City:  State:  Pin Code:

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:

e) Date of Admission:  f) Time:

g) Date of Discharge:  h) Time:

i) If Injury, give Cause: Self Inflicted ☐ Road Traffic Accident ☐ Substance abuse/Alcohol Consumption ☐

a. If Medico Legal: Yes ☐ No ☐ b. Reported to Police: Yes ☐ No ☐ c. MLC Report & Police FIR attached: Yes ☐ No ☐

j) System of Medicine(Allopathic/AYUSH):

## SECTION E: DETAILS OF CLAIM:

a) Details of the Treatment Expenses claimed:

i. Pre-hospitalisation Expenses: ₹

iii. Post-hospitalisation Expenses: ₹

v. Ambulance Charges: ₹

vii. Pre-hospitalisation Period:  Days

b) Claim for Domiciliary Hospitalisation: Yes ☐ No ☐

c) Details of Lump Sum / Cash Benefit claimed:

i. Hospital Daily Cash: ₹

iii. Critical Illness Benefit: ₹

v. Pre/Post Hospitalisation Lump sum Benefit: ₹

ii. Hospitalisation Expenses: ₹

iv. Health-Check up Cost: ₹

vi. Others (code): ₹

**Total** ₹

viii. Post-hospitalisation Period:  Days

ii. Surgical Cash: ₹

iv. Convalescence: ₹

vi. Others: ₹

**Total** ₹

d) **Claim Documents Submitted- Check List:**

☐ Claim Form Duly signed

☐ Hospital Main Bill

☐ Hospital Bill Payment Receipt

☐ Pharmacy Bills

☐ ECG

☐ Investigation Reports ( Including CT/MRI/USG/HPE)

☐ Copy of the claim Intimation, if any

☐ Hospital Break-up Bill

☐ Hospital Discharge Summary

☐ Operation Theatre Notes

☐ Doctor's request for investigation

☐ Doctors Prescriptions

## SECTION F: DETAILS OF BILLS ENCLOSED:

| Sl. No. | Bill No. | Date                 | Issued By | Towards                          | Amount (₹) |
|---------|----------|----------------------|-----------|----------------------------------|------------|
| 1.      |          | <input type="text"/> |           | Hospital Main Bill               |            |
| 2.      |          | <input type="text"/> |           | Pre-hospitalisation Bills: Nos.  |            |
| 3.      |          | <input type="text"/> |           | Post-hospitalisation Bills: Nos. |            |
| 4.      |          | <input type="text"/> |           | Pharmacy Bills                   |            |
| 5.      |          | <input type="text"/> |           |                                  |            |
| 6.      |          | <input type="text"/> |           |                                  |            |
| 7.      |          | <input type="text"/> |           |                                  |            |
| 8.      |          | <input type="text"/> |           |                                  |            |
| 9.      |          | <input type="text"/> |           |                                  |            |
| 10.     |          | <input type="text"/> |           |                                  |            |
|         |          |                      |           | <b>Total Claimed Amount</b>      |            |

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

|                                                      |                                         |
|------------------------------------------------------|-----------------------------------------|
| a) PAN: <input type="text"/>                         | b) Account Number: <input type="text"/> |
| c) Bank Name and Branch: <input type="text"/>        |                                         |
| d) Cheque / DD Payable Details: <input type="text"/> | e) IFSC Code: <input type="text"/>      |

Please attach Original cancelled Cheque of your bank, with pre-printed name of the policyholder for ensuring accuracy of the Bank, Branch name, Account number and IFSC code. If name of policyholder is not printed on the cheque leaf please attach copy of the first page of the bank passbook also.

## SECTION H: DECLARATION BY THE INSURED:

I hereby declare that the information furnished in this claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited. I also consent & authorise TPA / insurance company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the pre/post-hospitalisation claim, if any.

I/we hereby give my/our consent to the Company/its authorized representatives to access/download/verify/register/update my/our KYC documents on/from the Central KYC Registry or through any other modes for the purpose of KYC.

Date:         Place:  Signature of the Insured:

## GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured):

| DATA ELEMENT                                                                         | DESCRIPTION                                                                                   | FORMAT                                                           |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>SECTION A - DETAILS OF PRIMARY INSURED</b>                                        |                                                                                               |                                                                  |
| a) Policy No.                                                                        | Enter the Policy Number                                                                       | As allotted by the Insurance Company                             |
| b) Sl. No. / Certificate No.                                                         | Enter the Social Insurance Number or the Certificate Number of Social Health Insurance Scheme | As allotted by the Organisation                                  |
| c) Company TPA ID No.                                                                | Enter the TPA ID No                                                                           | License number as allotted by IRDA and printed in TPA documents. |
| d) Name                                                                              | Enter the full name of the Policyholder                                                       | First Name, Middle Name, Surname                                 |
| e) Address                                                                           | Enter the full Postal Address                                                                 | Include Street, City and Pin Code                                |
| <b>SECTION B - DETAILS OF INSURANCE HISTORY</b>                                      |                                                                                               |                                                                  |
| a) Currently covered by any other Mediclaim / Health Insurance?                      | Indicate whether currently covered by another Mediclaim / Health Insurance                    | Tick Yes or No                                                   |
| b) Date of Commencement of First Insurance without Break                             | Enter the Date of Commencement of First Insurance                                             | Use dd-mm-yy format                                              |
| c) Company Name                                                                      | Enter the Full Name of the Insurance Company                                                  | Name of the Organisation in full                                 |
| Policy No.                                                                           | Enter the Policy Number                                                                       | As allotted by the Insurance Company                             |
| Sum Insured                                                                          | Enter the Total Sum Insured as per the Policy                                                 | In Rupees                                                        |
| d) Have you been Hospitalised in the Last Four Years since inception of the contract | Indicate whether Hospitalised in the Last Four Years                                          | Tick Yes or No                                                   |
| Date                                                                                 | Enter the Date of Hospitalisation                                                             | Use mm-yy format                                                 |
| Diagnosis                                                                            | Enter the Diagnosis Details                                                                   | Open Text                                                        |
| e) Previously covered by any other Mediclaim / Health Insurance?                     | Indicate whether previously covered by another Mediclaim / Health Insurance                   | Tick Yes or No                                                   |
| f) Company Name                                                                      | Enter the Full Name of the Insurance Company                                                  | Name of the Organisation in full                                 |
| <b>SECTION C - DETAILS OF INSURED PERSON HOSPITALISED</b>                            |                                                                                               |                                                                  |
| a) Name                                                                              | Enter the Full Name of the Patient                                                            | First Name, Middle Name, Surname                                 |
| b) Gender                                                                            | Indicate Gender of the Patient                                                                | Tick Male or Female or Others                                    |
| c) Age                                                                               | Enter Age of the Patient                                                                      | Number of Years and Months                                       |
| d) Date of Birth                                                                     | Enter Date of Birth of Patient                                                                | Use dd-mm-yy format                                              |
| e) Relationship to Primary Insured                                                   | Indicate Relationship of Patient with Policyholder                                            | Tick the right option. If others, please specify.                |
| f) Occupation                                                                        | Indicate Occupation of Patient                                                                | Tick the right option. If others, please specify.                |
| g) Address                                                                           | Enter the Full Postal Address                                                                 | Include Street, City and Pin Code                                |
| h) Phone No.                                                                         | Enter the Phone Number of Patient                                                             | Include STD code with telephone number or Mobile Number          |
| i) E-mail ID                                                                         | Enter E-mail Address of Patient                                                               | Complete E-mail Address                                          |
| <b>SECTION D - DETAILS OF HOSPITALISATION</b>                                        |                                                                                               |                                                                  |
| a) Name of Hospital where Admitted                                                   | Enter the Name of Hospital                                                                    | Name of Hospital in full                                         |
| b) Room Category Occupied                                                            | Indicate the Room Category Occupied                                                           | Tick the right option                                            |
| c) Hospitalisation due to                                                            | Indicate Reason of Hospitalisation                                                            | Tick the right option                                            |
| d) Date of Injury / Date Disease First Detected / Date of Delivery                   | Enter the Relevant Date                                                                       | Use dd-mm-yy format                                              |
| e) Date of Admission                                                                 | Enter Date of Admission                                                                       | Use dd-mm-yy format                                              |
| f) Time                                                                              | Enter Time of Admission                                                                       | Use hh:mm format                                                 |
| g) Date of Discharge                                                                 | Enter Date of Discharge                                                                       | Use dd-mm-yy format                                              |
| h) Time                                                                              | Enter Time of Discharge                                                                       | Use hh:mm format                                                 |
| i) 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                                                   |
| j) System of Medicine                                                                | Enter the System of Medicine followed in treating the Patient                                 | Open Text                                                        |

**GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured):**

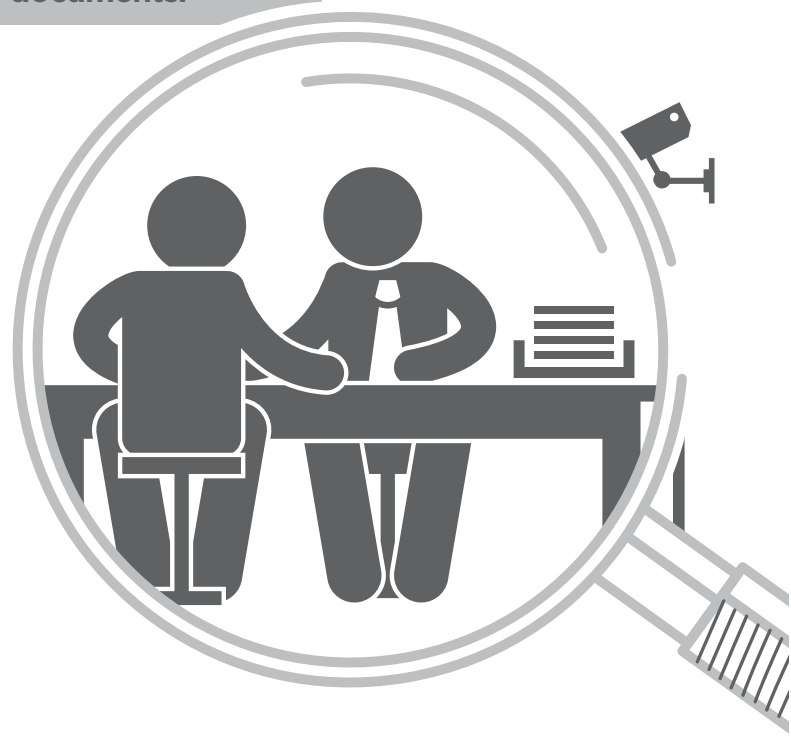
|                                                                                               |                                                                          |                                               |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------|
|                                                                                               | <b>SECTION E - DETAILS OF CLAIM</b>                                      |                                               |
| a) Details of Treatment Expenses                                                              | Enter the Amount claimed as Treatment Expenses                           | In Rupees (Do not enter paise values)         |
| b) Claim for Domiciliary Hospitalization                                                      | Indicate whether Claim is for Domiciliary Hospitalisation                | Tick Yes or No                                |
| c) Details of Lump Sum / Cash Benefit claimed                                                 | Enter the Amount claimed as Lump Sum / Cash Benefit                      | In Rupees (Do not enter paise values)         |
| d) Claim Documents Submitted - Check List                                                     | Indicate which supporting documents are submitted                        | Tick the right option                         |
| <b>SECTION F - DETAILS OF BILLS ENCLOSED</b>                                                  |                                                                          |                                               |
| Indicate which bills are enclosed with the Amounts in Rupees                                  |                                                                          |                                               |
| <b>SECTION G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT</b>                                  |                                                                          |                                               |
| a) PAN                                                                                        | Enter the Permanent Account Number                                       | As allotted by the Income Tax Department      |
| b) Account Number                                                                             | Enter the Bank Account Number                                            | As allotted by the Bank                       |
| c) Bank Name and Branch                                                                       | Enter the Bank Name along with the Branch                                | Name of the Bank in full                      |
| d) Cheque / DD Payable Details                                                                | Enter the Name of the Beneficiary, the Cheque / DD should be made out to | Name of the Individual / Organisation in full |
| e) IFSC Code                                                                                  | Enter the IFSC Code of the Bank Branch                                   | IFSC Code of the Bank Branch in full          |
| <b>SECTION H - DECLARATION BY THE INSURED</b>                                                 |                                                                          |                                               |
| Read Declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign. |                                                                          |                                               |

# 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.

## Mandatory KYC documents required

- Original Cancelled cheque
- For claims over 1 lakh
  - Color passport size photograph not older than 6 months
  - Copy of PAN card
  - Copy of address proof



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

- Driving license / Adhaar card
- Electricity bill / Ration card\*
- Letter from any recognised 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