



General Insurance

Health Claim form

(The issue of this form is not be taken as an admission liability- Please give the following information correctly and completely)

Pa	Part A (To be filled by Insured) (To be filled in BLOCK LETTERS)					
	Pre Authorization obtained Yes / No					
1.	Type of Claim: Pre & Post Hospitalization Health Check up					
2.	Policy No. Policy Type: Individual Group					
	Group/Company Name (for Group Health Policies)					
	Is this a renewal policy Yes No If Yes, previous year's policy no					
3.	Details of the Insured Person in respect of whom claim is made					
	Name					
	Present completed age (in years) Gender: M F Relationship with the Policy Holder					
	Card / UHID No. Sum Insured ₹					
	Current Residential Address					
	City PIN Code State					
	Mobile Number					
4.	Profession/Occupation Business Profession Salary Agricultural Income Savings Others					
5.	Monthly Income □ Upto ₹ 20,000 □ ₹ 20,001 to ₹ 50,000 □ ₹ 50,001 to ₹ 1,00,000 □ ₹ 1,00,000 and above					
6.	PAN No. 7. UID Aadhaar No. 7. UID Aadhaar No.					
8.	Name of the Policy Holder (Self / Main Member)					
	Email ID					
	Member ID No. / Employee ID / Client ID					
9.	Does the claimant have health insurance policy with any other insurance company? : Yes / No (If yes, please provide the details)					
	Name of the Insurance Company					
	Policy No.					
	Policy Start Date dddm, m y, y, y, y, y Policy End Date dddm, m y, y, y, y, y					
	Name of the Insured					
10.	Hospitalization Detail -					
	Date of Admission degree degree Discharge degree Discharge					
	Diagnosis / Nature of disease / illness contracted / injury suffered					
11.	Date of injury sustained or disease / illness first detected d m m m y y y y y					
12.	Details of the Hospital / Nursing Home in which treatment was taken :					
	Name of the Hospital / Nursing Home					
	Address of the Hospital / Nursing Home					
	City PIN Code State					
	Telephone / Mobile Number Registration Number					

	Qualification	Registration Num	nber				
	Telephone / Mobile Number						
4.	Details of the amount claimed						
A	Bill Heads	Amount	/(In ₹) Bill number	Bill Date	Bills att	ached (Yes/No.	
В	Room Rent & Nursing Charges		,				
С	Doctors Consultation/Visit Charges						
D	Investigation Charges(Includes Radiology and Pathology Reports)						
Е	Surgeon and Asst. Surgeon Charges						
F	Anesthetist Charges						
G	Operation Theater Charges						
Н	Medicine Charges(Includes Ward and OT Medicines and Consumables)						
I	Taxes/Surcharges/Service Charge						
J	Miscellaneous/Other Charges (like Admission, Registration, etc.)						
K	Pre Hospitalization Bills (If Any)						
L	Post Hospitalization Bills (If Any)						
Tota	al Claimed Amount (Sum of A to L)						
	pport of the above claim, I enclose following docum						
Claim form Duly Filled		Yes / No	Investigation Reports/Reports Name			Yes / No	
Authorization Form		Yes / No	Medicine/Pharmacy Bills with Doctors Prescription			Yes / No	
Discharge Summary		Yes / No	Implant Name and Invoice (If any)			Yes / No	
		Yes / No	Indoor Case Papers (duplicate copy)			Yes / No	
	spital Payment Receipt	Yes / No	Others			Yes / No	
	al No. of Pages enclosed		and the first consideration of the salt in the			- Maria - Calla arra	
•	r the policy terms and conditions, the Company rese	rves its right to hav	/e the insured examined by	a doctor appointed b	y it for verific	ation of diagnos	
	cyholder Bank Details						
	Name of the Bank Account Holder Mr. Mr.	rs. Ms.	F ₁ I ₁ R ₁ S ₁ T ₁		L I E I I	<u> </u>	
6. o	Bank Account No.:			unt: Saving	Curre	nt	
8. 9.	Name of the Bank Branch						
	MICR Code (9 digit MICR code number of the bank and	d branch appearing	on the cheque issued by the ba	ank)			
	IFSC Code (11 character code appearing on your			,			
Wish	n: Any refund due on the premium payment / ai	ny payment / clai			nk Account.*		
	er IRDAI, its mendatory that all payments made to	•	•				
	Please attach original cancelled cheque and a copy oment Option by A.P.B.S. (Aadhaar Payment Bridge		fication of the particulars pro	vided in this regard.			
		<u> </u>					
_	aar Card No.:						
_	ish to collect claim reimbursement directly in my Bank a in my latest Bank account linked with my Aadhaar Card.						
				——————————————————————————————————————	ure of Claima	ant)	
						<u> </u>	
Dec	laration						
herek tatem ecove onstit	by agree, affirm and declare that, the statements/information processing of the claim or which in any manner has a nent/information, or suppressed or concealed or in any marer there under in respect of any or all claims, past, present of the an agreement by the Company of the claim and the Company of the claim and the Company.	a bearing on the cla nner failed to disclose or future. The receipt npany reserves the ri	aim has been with held or no e material information, the polic of this claim form/other suppor ght to process or reject or requir	t disclosed. If I have y shall be void & that I s ting/related documents e further/additional info	given/made a shall not be en s does not con ermation in res	any false or fraud titled to all/any rig stitute or be deen pect of the claim.	
herek tatem ecove constit	by agree, affirm and declare that, the statements/information processing of the claim or which in any manner has a nent/information, or suppressed or concealed or in any marer there under in respect of any or all claims, past, present of the an agreement by the Company of the claim and the Company of the claim and the company provide my consent and authorize Reliance General Instituted on the insured person.	a bearing on the cla nner failed to disclose or future. The receipt npany reserves the ri	aim has been with held or no e material information, the polic of this claim form/other suppor ght to process or reject or requir	t disclosed. If I have y shall be void & that I s ting/related documents e further/additional info	given/made a shall not be en s does not con ermation in res	any false or fraud titled to all/any rig stitute or be deem bect of the claim.	

A) Date of First Consultation (Prior to Hospitalization)	
B) With what complaints was the patient admitted for	
C) Detail history of past illness with duration	
D) Whether the present ailment is a compilations of Pre-Existing disease ?	Date: d d m m y y y y y
E) If, yes please specify the disease (OR) complication of any previous surgery done ?	
F) If yes please specify the details	
G) Whether the disease / disorder is congenital in nature ?	
H) Nature of surgery / treatment given for present ailment	
I) Number of in-patient beds in the hospital (including ICU)	(Doctor's Seal and Signature)

Part B - To be filled by the Treating Doctor (This section is mandatory only if your health policy was not provided by your employer)

Terms and Conditions for Payments through RTGS/NEFT

- The details provided by the Customers in the Mandate form shall be considered as final and Reliance General Insurance Company Ltd. Shall not be responsible for cross verification of any of the details provided therein.
- The RTGS/NEFT facility shall be effective for the respective customer(s) within 15 days of the receipt of the Mandate form by Reliance General Insurance Company Ltd. and/or within such period as may be reasonably required by Reliance General Insurance Company Ltd. to activate the RTGS/NEFT facility.
- The Customer agrees that under the RTGS/NEFT facility, there may be a risk of non-payment in the account of customer on the day of the credit of payments due to change in the applicable regulations pertaining to RTGS/NEFT facility or due to any other reasons without any fault/inaction/failure on part of Reliance General Insurance Company Ltd or any factor beyond the control of Reliance General Insurance Company Ltd.
- The customer agrees to indemnify, without delay or demur, Reliance General Insurance Company Ltd and its agents and keep Reliance General Insurance Company Ltd and its agent indemnified harmless at all times from and against any and all claims, damages, losses, costs, and expenses (including attorney's fees) which Reliance General Insurance Company Ltd may suffer or incur, directly or indirectly, arising from or in connection with, amongst other things, either of the aforesaid reasons stated in above clauses.
- The Customer May discontinue or terminate the use of RTGS/NEFT facility by giving a minimum of 15 days prior written notice to Reliance General Insurance Company Ltd. The date of notice will be considered from the date of receipt of such notice by Reliance General Insurance Company Ltd. The notice of, such termination should be given to Reliance General Insurance Company Ltd. only at its corporate address and be addressed at Reliance General Insurance Company Limited, 570, Rectifier House, Naigaum Cross Road, Next to Royal Industrial Estate, Wadala (W), Mumbai 400031.
- A Confirmation of the receipt of termination notice given by the customer will be acknowledge through a confirmation Letter by Reliance General Insurance Company Ltd. In no case can be the customer construe his termination notice as effective unless a confirmation has been provided by Reliance General Insurance to the customer stating the date of Receipt of such communication by the customer.
- The Customer agrees that transaction(s) through RTGS/NEFT may attract inward RTGS/NEFT charges, which if levied by the customer's bank, shall be borne by the customer.
- Reliance General Insurance has the absolute discretion to amend or supplement any Terms and Condition stated herein at any time and will endeavor to give prior notice of Ten days for such changes wherever feasible for the terms and conditions to be applicable. By using the new services, or at the completion of such period, whichever is earlier, the Customer shall be deemed to have accepted the changed terms and conditions.
- 9. NEFT facility for group policy holder shall be done at the consent of HR.
- 10. Notices under these terms and conditions may be given in writing by delivering them by hand or e-mail or on Reliance General Insurance Company Ltd. website www.reliancegeneral.co.in or by sending them by post to the last address of the Customer.
- 11. These terms and conditions will be governed by the laws of India and any legal action or proceedings arising out of these Terms and Conditions shall be initiated in the courts or tribunals at Mumbai in India.
- 12. I/We further undertake to refund any excess amount whether demanded by Reliance General Insurance Company Limited or not, which has been credited in excess to my account at any time due to any reason within 7 days of such receipt of such communication from Reliance General Insurance of such excess credit or such information of excess credit coming to the knowledge of the customer through any other source.
- 13. I/We agree that my/our claim payment will be credited from the date Reliance General Insurance Company Ltd. gets confirmation from its bankers, this facility will continue unless it is revoked by any party and any issuance of relevant credit instruction from Reliance General Insurance Company Ltd. to its bankers will be valid till such instructions is complete irrespective of the fact that the notice period has expired provided such a credit request has been made by Reliance General Insurance Company Ltd. before the expiry if the notice period of the customer.

(Signature of the account holder)