

Hospital Id: = **H648003**

Phone: 1800 209 1016 / 1800 103 8889 Fax: 1800 209 1017 / 1800 103 9998

Email: fgh.cashless@futuregenerali.in

FGH-PAF-04

				/PATIENT
_				_Health Card No
				Company Name
Occupation of Insured Person:		_		
Currently do you have any other Medicla	-			
Insurance Co. Name			<i>'</i>	0:
	_			/er
· · ·	-			Mobile No:
	ТО Е	BE FILLED BY TH	E TREATING DO	CTOR /HOSPITAL
Name of the Hospital: KANCHI KAMA	коті сн			City: CHENNAI
Address: Type of hospitalization: Emergency	Planne		Email ID: dmission Date:	ROHIN ID: Time of Admission
				Mobile No:
, 200000	8 cop.c			
Relevant Clinical Findings:				
Duration of present Ailment:Ye	ars	Months	Days	Date of First Consultation:
Past History of Present Ailment if any				
Provisional Diagnosis:				ICD Code:
Proposed Line of Treatment during Hospi	talization:	☐ Medical ☐	Surgical 🔲 I	ntensive 🔲 Investigation 🦳 Non Allopathic treatment
If Investigation & /or Medical Manageme	nt, provide	e details:		
Route of Drug Administration:				gery:
				ICD PCS Code:
If other treatments provide details:				
In case of Accident / Injury: RTA	Intentio	nal Self Injury	Date of Accid	dent / Injury:
How did injury occur:				
Injury / Diseases caused due to Substance				s
Test conducted to establish this: Ye	-		•	_
	_	-	_	Expected Date of Delivery
Mode of Delivery: VD LSC				
PAST HISTORY OF ANY CHRONIC ILLN		I DURATION:		
	ILSS WIII	TOURATION.		
Disease / Ailment	V	8.1		Duration (Specify Year / Month / Days)
Hypertension	Yes	No No		
Hyperlipidemia	Yes	No L		
Cancer	Yes	No _		
Osteoarthritis	Yes	No		
Diabetes	Yes	No		
Cardiovascular Diseases	Yes	No		
Asthma / COPD / Bronchitis	Yes	No		
Any Surgery / Hospitalization	Yes	No		
Any Other Disease / Disability	Yes	No		
Congenital	Yes	No		Internal / External
Any HIV or STD/Related Ailments	Yes	No		



Alcohol or Drug Abuse Yes No

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Functional Hond	Amount (Do.)	Fyransa Haad	Amount (Ba)
Expense Head	Amount (Rs.)	Expense Head	Amount (Rs.)
Room Rent per day + Nursing/Service charges + Diet		Investigations + Diagnostics	
ICU charges per day		Medicines / Consumables	
Doctor / Consultant visit charges		Equipment / Monitor etc	
Surgeon charges + Anesthetist		Miscellaneous (specify)	
Operation Theatre Charges		Implant Charges (If any)	
Package Charges			
Estimate of Expenses: Total Amount Rs.	DECLARATION	Class of Accommodation:	
I have completed this form and will be responsible for c			
shall not be liable to make payment in case of any discre		, ,	
Name of the treating Doctor:		_	•
MCI Registration No with State Code:			
Signature of Doctor:	S1	tamp / Seal of Hospital	
BENEFICIARY CONSENT / AUTHORISATION I have 'No Objection	' to Future Generali obtain	ning details of my treatment / collecting docu	iments and also hereby
authorize Future Generali to pay the hospital bill from the sum in	,	• • • • • • • • • • • • • • • • • • • •	•
in the hospital bill directly to the hospital at the time of discl	-	·	•
objection' in paying the hospital bill for the treatment given. A	•	bove is true and I agree that if I have provid	ded any false or untrue
information, my right to claim the expenses shall be absolutely for			
NAME OF INSURED:	S	IGNATURE OF INSURED:	
INSURED Email ID:	IN	ISURED Mobile No:	
<u>Declara</u>	tion by the patient/rep	<u>resentative</u>	
I agree to allow the hospital to submit all original documents pe	rtaining to hospitalization	to the insurer after the discharge. I agree to s	ign on the final bill and
the discharge summary before my discharge. Payment to hospita	al is governed by the terms	and conditions of the policy. In case the insu	rer is not liable to settle
the hospital bill, I undertake to settle the bill as per the terms	and conditions of the pol	icy. All non medical expenses and expenses	not relevant to current
hospitalization and the amounts over and above the limit author	ized by the insurer not gov	erned by the terms and conditions of the poli	cy will be paid by me. In
case any clarification is needed on admissibility of a particular ite	em I shall contact insurer a	t the toll free no on the reverse of the form. I	hereby declare to abide
by the terms and conditions of the policy and it at any time the f	•	•	
the insurer. I agree and understand that insurer is in no way wa	-		
provided by the hospital will be of a particular quality or standa	-		_
made or shall make any false or untrue statement, suppressio			
forfeited. I further declare that, in respect of the above treatmen		•	ce. I agree to indemnity
the hospital against all expenses incurred on my behalf, which are			
Patient's /Insured's NameC			
	<u>Hospital Declaration</u>	_	
We have no objection to any authorized insurance company offi singed by the insured/patient as per the check list below will be expenses not relevant to hospitalization/illness, or expenses information in the preauthorization form will be collected from t WE AGREE THAT INSURANCE COMPANY WILL NOT BE LIABLE TO AND DISCHARGE SUMMARY OR OTHER DOCUMENTS. The patier agree to provide clarification for the queries raised regarding the	sent to insurance company disallowed in the authoria he patient. MAKE THE PAYMENT IN T nt declaration has been sig	within 7 days of the patient's discharge. All nation letter of the insurance company, or a HE EVENT OF ANY DISCREPANCY BETWEEN The Hed by the patient or by his / her representat	non medical expenses on arising out of incorrect HE FACTS IN THIS FORM ive in our presence. We
will abide by the terms and conditions agreed in the MOU. Hospital Seal: Do	octor's Signature:		
Documents to be provided by the hospital in support of t	he claim		

- 1. Authorization Letter
- 2. Original Detailed Discharge Summary
- 3. Original Hospital Main Bill and Detailed Break Up
- 4. All Original Pharmacy Bills and Investigation Bill if any
- 5. All Investigation Reports & Prescriptions Including OT Notes