Pre-Bid Queries dt. 07.07.2023		
e-Tender No: IIMR/E-Tender/Group Mediclaim/2023-24/07, dated 28.06.2023		
Sl	Query	Reply by IIM Ranchi
1	Past 3 years claim dump of students and employees both	Attached as Annexure-I (Ongoing Policy)
2	Age and relation bifurcation of dependents of employees(Bifurcation of spouse, children parents are not given)	Kindly read the details provided in Table-B in tender document page 4
3	Previous year policy copy of students and employee both	Attached as Annexure-II
4	Number of members in the 1st date of the policy	94 employees and their dependents, 1020 students
5	Number of members present now in the policy	89 employees and their dependents, 1064 students
6	Premium in the beginning of the policy	Employee- Rs. 39,742.26/-, Student- Rs. 216.24/-
7	Premium at the present	Employee- Rs. 39,742.26/-, Student- Rs. 216.24/-
8	Whether staff and student cover in one policy or it will be separate policies	One policy
9	Please share existing policy copy (if possible)	Please refer attached Annexure-II
10	Family Floater for Employees and their dependent family members - What shall be the family definition for the family unit to be covered? (1 + ?)	As per GoI norms
11	Whether there were any capping/limits in the expiring policy?--Any deviations from the expiring terms and conditions of the policy? If any deviations are there from the expiring terms and conditions, a detailed summary of the deviations from the expiring policy Parameter--------Terms as per Expiring Policy------As per this Tender Documents Required for Premium Assessment - Expiring Policy Copy, Claims MIS and Claims Dump from the TPA Is there any maximum capping of Ambulance Limits? Are ambulance limits (1% of the SI) as listed in the tender have a per policy limit or per hospitalisation limit? Is proportionate clause applicable?	This is a new tender document with terms and conditions. Proportionate clause in not applicable.
12	Employees & declared dependents to be covered from the date of joining (Addition & Deletion to be declared for each month and within 15 days of succeeding month). Premium for addition/deletion will be charged/refunded on pro rata basis by the insurer. Any bonafide mistake of additions/ deletions in monthly statement will be rectified as per institute's record. The coverage of the mid joiners shall be from Day 1 (Date of joining) irrespective of immediate payment of premium. The premium shall accordingly be calculated on pro rata basis and intimated to the institute for remittance to the service provider. Pro Rata is agreed. However, the coverage for any student shall start only from the date of intimation to the insurance company and shall be subject to either Advance Premium Payment for Coverage (Sec 64vB of Insurance Act, 1938) or maintaining sufficient balance in a CD Account for credit and debit of premium	Coverage for any student shall start only from the date of intimation to the insurance company and shall be subject to either Advance Premium Payment for Coverage (Sec 64vB of Insurance Act, 1938) or maintaining sufficient balance in a CD Account for credit and debit of premium
13	Please confirm can we offer separate policy for Students & Employees along with Dependants.	Yes
14	Provide Detailed Claim Dump and Claim Analysis Report of TPA	Please refer attached Annexure-I
15	Please confirm the No. of Students and Employees at the inception of the Policy in FY 22-23	94 employees and their dependents, 1020 students
16	Please share the Employee list along with Dependants with age demography	Kindly read the details provided in Table-B in tender document page 4

TPA Policy Number	Insurer Policy Number	Corporate Name	Proposer Name	Corporate Group ID	Policy Start Date	Policy End date	Insurance Company Name	Primary Policy Holder Card ID	Employee Grade	Patient Health Card ID	Age	Relation	Registered Email ID	Registered Mobile No.	Sum Insured	Balance Sum Insured	Top Up Sum Insured	Enrollment status	Policy Inception date	Policy Exit Date	Insurer Risk ID	Claim Preauth Identifier	TPA Claim Number	Preauth Number	Insurer Claim Number	Claim Received date	Date of Admission	Date of Discharge	Hospital ID	Hospital City	Hospital State	Hospital Pincode	Hospital Network status	PPN Hospital Status	Room Category	Room Days	ICU Days	Medical Surgical Identifier	Treatment Type of AYUSH	Package	Diagnosis	Illness Details	Ailment Grouping	Primary ICD Code	Secondary ICD Code	Procedure Code	Procedure Description	Procedure Grouping	Claim Email ID	Claim Submission mode	Admission Category	Type of Claim	MainClaim_Prepost type	Type of Hospitalization	Death Status
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001026-A		KOL-NC-I0736-001-0001026-D	81	Parents			800000	770000		Active	31/07/2022			Preauth		KOL-0723-PA-0000039		05/07/2023	05/07/2023	06/07/2023	HOS-RAN-014057	RANCHI	Jharkhand	834009	Network	NON_PPN				Medical	Allopathy	YES	PAIN ABDOMEN,CONSTIPATION	COLITIS	DIGESTIVE	K51.9							Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001033-A		KOL-NC-I0736-001-0001033-A	54	Self			800000	514449		Active	31/07/2022			Claim	KOL-0323-CL-0000432		180102502299809302	24/03/2023	06/12/2022	15/12/2022	HOS-DEL-011931	NEW DELHI	Delhi	110070	Network	NON_PPN	General Multi-Bed	2	0	Medical	Allopathy	Both	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	CLINICAL FINDINGS	R50.9	R50.9			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001033-A		KOL-NC-I0736-001-0001033-A	54	Self			800000	510864		Active	31/07/2022			Claim	KOL-0723-AM-0000003			06/07/2023	06/12/2022	15/12/2022	HOS-DEL-011931	NEW DELHI	Delhi	110070	Network	NON_PPN	General Multi-Bed	4	0	Medical	Allopathy	Both	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	CLINICAL FINDINGS	R50.9	R50.9			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	Addendum	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001033-A		KOL-NC-I0736-001-0001033-A	54	Self			800000	514449		Active	31/07/2022			Claim	KOL-0123-CL-0000084	KOL-1222-PA-0000151	180102502299809302	06/01/2023	06/12/2022	15/12/2022	HOS-DEL-011931	NEW DELHI	Delhi	110070	Network	NON_PPN	Single Room	9	0	Medical	Allopathy	Both	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	AFI+ PHTN+ASCITES+ESOPHAGEAL VARICES	CLINICAL FINDINGS	R50.9	R50.9			OTHER MEDICAL MANAGEMENT		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000003-A		KOL-NC-I0736-001-0000003-E	79	Parents			800000	679538		Active	31/07/2022			Claim	KOL-0423-CL-0000137	KOL-0423-PA-0000010	180102502390004866	07/04/2023	01/04/2023	04/04/2023	HOS-RAN-019578	RANCHI	Jharkhand	834001	Network	NON_PPN	General Multi-Bed	0	3	Medical	Allopathy	Both	DKA DM TYPE 2 SEVERE METABOLIC ACIDOSIS+B/L PLEURAL EFFUSION	DKA DM TYPE 2 SEVERE METABOLIC ACIDOSIS+B/L PLEURAL EFFUSION	ENDOCRINE	E87.2	E11.1,E87.2,J90			OTHER MEDICAL MANAGEMENT		By Help Desk	Emergency	Cashless	Normal	Hospitalization	Expired
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001051-A		KOL-NC-I0736-001-0001051-A	49	Self			800000	794469		Active	31/07/2022			Claim	KOL-1022-CL-0000223	KOL-0922-PA-0000063	180102502299207678	26/10/2022	08/09/2022	09/09/2022	HOS-RAN-014057	RANCHI	Jharkhand	834009	Network	NON_PPN	Single Room	0	0	Medical	Allopathy	Both	IHD + DM + HTN	IHD + DM + HTN	CIRCULATORY	I25.9	E13.5,I10,I25.9	88.57	[illegible]	CAG		By Online	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001115-A		KOL-NC-I0736-001-0001115-E	65	Parents			800000	719092		Active	31/07/2022			Claim	KOL-0623-CL-0000380	KOL-0623-PA-0000145	180102502390440700	26/06/2023	13/06/2023	19/06/2023	HOS-KOL-297	RANCHI	Jharkhand	834009	Network	NON_PPN	General Multi-Bed	12	0	Surgical	Allopathy	Both	VAULT PROLAPSE	VAULT PROLAPSE	UROLOGY	N99.3	N99.3			OTHER MEDICAL MANAGEMENT		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001041-A		KOL-NC-I0736-001-0001041-E	69	In-Laws			800000	716000		Active	31/07/2022			Claim	KOL-0623-CL-0000274	KOL-0623-PA-0000005	180102502390440810	20/06/2023	14/06/2023	14/06/2023	HOS-RAN-018888	RANCHI	Jharkhand	834001	Network	NON_PPN	Single Room	0	0	Medical	Allopathy	Both	CATARACT	CATARACT	OTHERS	H25.0B	H25.0B			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001041-A		KOL-NC-I0736-001-0001041-E	69	In-Laws			800000	716000		Active	31/07/2022			Claim	KOL-0523-CL-0000459	KOL-0523-PA-0000126	180102502390332931	29/05/2023	24/05/2023	24/05/2023	HOS-RAN-018888	RANCHI	Jharkhand	834001	Network	NON_PPN	Single Room	0	0	Surgical	Allopathy	Both	RE CATARACT	RE CATARACT	EYE	H25.0	H25.0			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001028-A		KOL-NC-I0736-001-0001028-D	66	Parents			800000	789550		Active	31/07/2022			Preauth		KOL-0922-PA-0000060	180102502299217052	11/09/2022	09/09/2022	10/09/2022	HOS-BHU-014118	CUTTACK	Odisha	753009	Network	NON_PPN				Surgical	Allopathy	NO	CHRONIC DACRYOCYSTITIS	CHRONIC DACRYOCYSTITIS	EYE	H04.4		09.81	DACRYOCYSTORHINOSTOMY [DCR]	OTHER SURGICAL MANAGEMENT			Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001028-A		KOL-NC-I0736-001-0001028-D	66	Parents			800000	789550		Active	31/07/2022			Preauth		KOL-0922-PA-0000077	180102502299222596	12/09/2022	11/09/2022	12/09/2022	HOS-BHU-014118	CUTTACK	Odisha	753009	Network	NON_PPN				Medical	Allopathy	NO	FEVER	FEVER	CLINICAL FINDINGS	R50.9							Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001028-A		KOL-NC-I0736-001-0001028-D	66	Parents			800000	789550		Active	31/07/2022			Claim	KOL-1022-CL-0000098	KOL-0922-PA-0000132	180102502299311082	13/10/2022	23/09/2022	23/09/2022	HOS-BHU-014118	CUTTACK	Odisha	753009	Network	NON_PPN	General Multi-Bed	0	0	Surgical	Allopathy	Both	RT EYE DACRYOCystohinostomy	RT EYE DACRYOCystohinostomy	EYE	H04.0	H04.0,H44.1			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001027-A		KOL-NC-I0736-001-0001027-A	42	Self			800000	758670		Active	31/07/2022			Claim	KOL-1122-CL-0000349	KOL-1122-PA-0000040	180102502299546788	23/11/2022	03/11/2022	08/11/2022	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN	Semi-Private Shared	5	0	Medical	Allopathy	Both	HEAD INJURY	HEAD INJURY	INJURY	S06.1	S06.1			SX / MED MGT OF HEAD INJURY		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001034-A		KOL-NC-I0736-001-0001034-B	52	Parents			800000	631791		Active	31/07/2022			Claim	KOL-0623-CL-0000414	KOL-0623-PA-0000161	180102502390455173	28/06/2023	15/06/2023	20/06/2023	HOS-RAN-6491	RANCHI	Jharkhand	834008	Network	NON_PPN	Deluxe Room	2	0	Surgical	Allopathy	Both	FRACTURE OF TIBIA CONDYLE	FRACTURE OF TIBIA CONDYLE	OTHERS	S82.21	S82.21			MGT OF FRACTURES		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001036-A		KOL-NC-I0736-001-0001036-B	22	Spouse			800000	762240		Active	31/07/2022			Claim	KOL-0423-CL-0000297		180102502390112984	18/04/2023	05/04/2023	09/04/2023	NNW-HOS-KOL-033847	BARDHAMAN	West Bengal	713358	Non-Network	NON_PPN	General Multi-Bed	4	0	Maternity	Allopathy	Both	LSCS done, female baby born	LSCS done, female baby born	PREGNANCY	O82.9	O82.9,Z37.0	74.1	LOW CERVICAL CESAREAN SECTIONLOWER UTERINE SEGMENT CESAREAN SECTION	LSCS		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001046-A		KOL-NC-I0736-001-0001046-E	0	Child			800000	201257		Active	08/10/2022			Claim	KOL-0723-CL-0000095	KOL-0623-PA-0000181	180102502390463970	06/07/2023	19/06/2023	29/06/2023	HOS-BLR-327	KOLKATA	West Bengal	700099	Network	PPN	General Multi-Bed	0	0	Medical	Allopathy	Both	Cardiac TAPVC.	Cardiac TAPVC.	MALFORMATIONS/DEFORMATIONS	Q26.0	Q26.0			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001046-A		KOL-NC-I0736-001-0001046-B	23	Spouse			800000	201257		Active	31/07/2022			Claim	KOL-1222-CL-0000015		180102502299711282	01/12/2022	07/10/2022	12/10/2022	NNW-HOS-RAN-064943	RANCHI	Jharkhand	834002	Non-Network	NON_PPN	General Multi-Bed	5	0	Maternity	Allopathy	Both	OLIGOHYDROMNIOS,	OLIGOHYDROMNIOS,	PREGNANCY	O41.0	O41.0			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001046-A		KOL-NC-I0736-001-0001046-E	0	Child			800000	201257		Active	08/10/2022			Claim	KOL-0523-CL-0000305	KOL-0523-PA-0000081	180102502390241631	19/05/2023	09/05/2023	13/05/2023	HOS-BLR-327	KOLKATA	West Bengal	700099	Network	PPN	General Multi-Bed	0	4	Medical	Allopathy	Both	LRTI+TVPAC	LRTI+TVPAC	PERINATAL PERIOD CONDITIONS	P07.0	P07.0			OTHER MEDICAL MANAGEMENT		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001046-A		KOL-NC-I0736-001-0001046-E	0	Child			800000	201257		Active	08/10/2022			Preauth		KOL-0423-PA-0000173		19/04/2023	19/04/2023	29/04/2023	HOS-BLR-327	KOLKATA	West Bengal	700099	Network	PPN				Surgical	Allopathy	NO	CARDIAC TAPVC	CARDIAC TAPVC	MALFORMATIONS/DEFORMATIONS	Q26.2		35.82	[illegible]				Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001046-A		KOL-NC-I0736-001-0001046-E	0	Child			800000	201257		Active	08/10/2022			Claim	KOL-1222-CL-0000074		180102502299728727	05/12/2022	08/10/2022	19/10/2022	NNW-HOS-RAN-064943	RANCHI	Jharkhand	834002	Non-Network	NON_PPN	General Multi-Bed	7	9	Medical	Allopathy	Both	SEPSIS, Total anomalous pulmonary venous return ECHO	SEPSIS, Total anomalous pulmonary venous return ECHO	INFECTIOUS	A41.9	A41.9			MGT OF INFECTIONS/INFESTATIONS		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001040-A		KOL-NC-I0736-001-0001040-B	68	Parents			800000	757950		Active	31/07/2022			Claim	KOL-0223-CL-0000433		[illegible]	27/02/2023	20/01/2023	21/01/2023	HOS-LUC-014042	KANPUR	Uttar Pradesh	208005	Network	NON_PPN	General Multi-Bed	1	0	Surgical	Allopathy	Both	RIGHT EYE CATARACT	RIGHT EYE CATARACT	EYE	H26.9	H26.9			OTHER MEDICAL MANAGEMENT	purchase@iimranchi.ac.in	By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001175-A		KOL-NC-I0736-001-0001175-C	35	Spouse			800000	752412		Active	31/07/2022			Preauth		KOL-0623-PA-0000215	180102502390488000	26/06/2023	22/06/2023	26/06/2023	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN				Surgical	Allopathy	NO	FISSURE	ACUTE FISSURE IN ANO WITH SENTINAL PILES	DIGESTIVE	K60.0							Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001079-A		KOL-NC-I0736-001-0001079-A	54	Self			800000	786545		Active	31/07/2022			Claim	KOL-0822-CL-0000168	KOL-0822-PA-0000073	180102502299080306	24/08/2022	16/08/2022	17/08/2022	HOS-KOL-5991	KOLKATA	West Bengal	700107	Network	PPN		0	0	Surgical	Allopathy	Both	CAD + HTN	CAD + HTN	CLINICAL FINDINGS	R07.4	R07.4	88.57	[illegible]	CAG		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-0623-CL-0000075		180102502390399241	06/06/2023	20/04/2023	20/04/2023	NNW-HOS-BLR-025674	BANGALORE	Karnataka	560067	Non-Network	NON_PPN		0	0	Medical	Allopathy	Both	health check up	health check up	GENERAL MEDICAL EXAMINATION	Z00.0	Z00.0			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-0922-CL-0000037	KOL-0822-PA-0000047	180102502299039567	05/09/2022	08/08/2022	12/08/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	5	0	Medical	Allopathy	Both	OSTEOSARCOMA	OSTEOSARCOMA	NEOPLASM	C41.9	C41.9			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-0922-CL-0000246	KOL-0922-PA-0000035	180102502299194674	26/09/2022	06/09/2022	10/09/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	4	0	Medical	Allopathy	Both	RELAPSED OSTEOSARCOMA	RELAPSED OSTEOSARCOMA	NEOPLASM	C41.9	C41.9,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Preauth		KOL-0223-PA-0000247		22/02/2023	23/02/2023	24/02/2023	HOS-CHE-290	CHENNAI	Tamilnadu	600035	Network	PPN				Medical	Allopathy	NO	FEVER	FEVER	CLINICAL FINDINGS	R50.9							Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-1022-CL-0000111	KOL-0922-PA-0000137	180102502299323448	15/10/2022	26/09/2022	29/09/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	3	0	Medical	Allopathy	Both	RECURRENT OSTEOSARCOMA	RECURRENT OSTEOSARCOMA	INJURY	S44.9	S44.9			OTHER MEDICAL MANAGEMENT		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-1122-CL-0000258	KOL-1022-PA-0000168	180102502299531740	17/11/2022	03/11/2022	07/11/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	4	0	Oncology	Allopathy	Both	OSTEOSARCOMA RIGHT PROXIMAL FEMUR	OSTEOSARCOMA RIGHT PROXIMAL FEMUR	NEOPLASM	C49.9	C49.9			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-1122-CL-0000046	KOL-1022-PA-0000013	180102502299385697	03/11/2022	06/10/2022	10/10/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	4	0	Medical	Allopathy	Both	OSTEOSARCOMA	OSTEOSARCOMA	NEOPLASM	C41.9	C41.9			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-1022-CL-0000252	KOL-1022-PA-0000038	180102502299439699	31/10/2022	14/10/2022	18/10/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	General Multi-Bed	4	0	Oncology	Allopathy	Both	CHEMOTHERAPY, OSTEOSARCOMA IN RT PROXIMAL FEMUR	CHEMOTHERAPY, OSTEOSARCOMA IN RT PROXIMAL FEMUR	NEOPLASM	C40.2	C40.2,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-1122-CL-0000392	KOL-1122-PA-0000054	180102502299576979	25/11/2022	11/11/2022	15/11/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	4	0	Oncology	Allopathy	Both	OSTEOSARCOMA RT PROXIMAL FEMUR	OSTEOSARCOMA RT PROXIMAL FEMUR	NEOPLASM	C40.2	C40.2,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000002-A		KOL-NC-I0736-001-0000002-C	19	Child			800000	228247		Active	31/07/2022			Claim	KOL-0822-CL-0000204	KOL-0822-PA-0000002	180102502298997321	29/08/2022	01/08/2022	02/08/2022	HOS-KOL-7611	KOLKATA	West Bengal	700156	Network	PPN	Single Room	4	0	Oncology	Allopathy	Both	OSTEOSARCOMA FEMUR	OSTEOSARCOMA FEMUR	NEOPLASM	C41.9	C41.9,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001106-A		KOL-NC-I0736-001-0001106-A	47	Self			800000	700818		Active	31/07/2022			Claim	KOL-0523-CL-0000180	KOL-0523-PA-0000030	180102502390241714	12/05/2023	03/05/2023	05/05/2023	HOS-KOL-1267	KOLKATA	West Bengal	700064	Network	PPN	Single Room	3	0	Surgical	Allopathy	Both	BARTHOLIN CYST +ABSCESS	BARTHOLIN CYST +ABSCESS	UROLOGY	N75.0	N75.0			OTHER MEDICAL MANAGEMENT		PROVIDER_LOGIN	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000001-A		KOL-NC-I0736-001-0000001-A	37	Self			800000	300945		Active	31/07/2022			Claim	KOL-1222-CL-0000033		180102502299024373	02/12/2022	02/08/2022	07/08/2022	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN		0	0	Maternity	Allopathy	Both	TERM GRAVIDA, SINGLE LIVE BORN	TERM GRAVIDA, SINGLE LIVE BORN	PREGNANCY	O82.9	O82.9,Z37.0	74.1	LOW CERVICAL CESAREAN SECTIONLOWER UTERINE SEGMENT CESAREAN SECTION	LSCS		By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000001-A		KOL-NC-I0736-001-0000001-B	72	Parents			800000	300945		Active	31/07/2022			Claim	KOL-0523-CL-0000253	KOL-0523-PA-0000059	180102502390226419	17/05/2023	06/05/2023	10/05/2023	HOS-MUM-018697	NAGPUR	Maharashtra	440001	Network	NON_PPN		1	0	Surgical	Allopathy	Both	CAD + HTN + LVD +BA	CAD + HTN + LVD +BA	CIRCULATORY	I25.1	I10,I25.1,I50.1,J45.9	00.45,00.66,36.07	[illegible]	PTCA		By Customer Care	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000001-A		KOL-NC-I0736-001-0000001-B	72	Parents			800000	300945		Active	31/07/2022			Claim	KOL-0423-CL-0000324		180102502390123875	19/04/2023	17/12/2022	29/12/2022	HOS-BHO-017583	SHAHDOL	Madhya Pradesh	484001	Network	NON_PPN	Single Room	2	0	Medical	Allopathy	Both	asthma	asthma	RESPIRATORY	J45.9	J45.9			OTHER MEDICAL MANAGEMENT	mjyotsna@iimranchi.ac.in	By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000001-A		KOL-NC-I0736-001-0000001-A	37	Self			800000	300945		Active	31/07/2022			Claim	KOL-0822-CL-0000188	KOL-0822-PA-0000016	180102502299024373	25/08/2022	02/08/2022	07/08/2022	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN	Semi-Private Shared	1	0	Maternity	Allopathy	Both	G1P0+0	G1P0+0	PREGNANCY	O82.9	O82.9	74.1	LOW CERVICAL CESAREAN SECTIONLOWER UTERINE SEGMENT CESAREAN SECTION	LSCS		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001078-A		KOL-NC-I0736-001-0001078-B	25	Spouse			800000	750000		Active	31/07/2022			Claim	KOL-1222-CL-0000055	KOL-1122-PA-0000123	180102502299615146	03/12/2022	16/11/2022	20/11/2022	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN	Single Room	0	0	Maternity	Allopathy	Both	term pregnancy	term pregnancy	PREGNANCY	O82.2	O82.2			OTHER MEDICAL MANAGEMENT		By Courier	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001083-A		KOL-NC-I0736-001-0001083-D	76	Parents			800000	716057		Active	31/07/2022			Preauth		KOL-1122-PA-0000021	180102502299543076	13/01/2023	04/11/2022	05/11/2022	HOS-JAI-014459	JODHPUR	Rajasthan	342002	Network	PPN				Surgical	Allopathy	NO	DOV LE	CATARACT LE	EYE	H26.9		13.41,13.71	[illegible]	CATARACT			Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001083-A		KOL-NC-I0736-001-0001083-D	76	Parents			800000	716057		Active	31/07/2022			Claim	KOL-1122-CL-0000213	KOL-1122-PA-0000070	180102502299576788	15/11/2022	11/11/2022	12/11/2022	HOS-BHO-012025	BHOPAL	Madhya Pradesh	462001	Network	NON_PPN	General Multi-Bed	0	0	Surgical	Allopathy	Both	LT EYE CATARACT	LT EYE CATARACT	EYE	H26.9	H26.9	13.41,13.71	[illegible]	CATARACT		PROVIDER_LOGIN	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001083-A		KOL-NC-I0736-001-0001083-A	48	Self			800000	716057		Active	31/07/2022			Claim	KOL-0323-CL-0000071		[illegible]	03/03/2023	07/02/2023	11/02/2023	HOS-BHO-021868	ALWAR	Unknown	462003	Network	NON_PPN	General Multi-Bed	4	0	Medical	Allopathy	Both	UTI, ACUTE FEBRILE ILLNESS, HYPOTHYROIDISM	UTI, ACUTE FEBRILE ILLNESS, HYPOTHYROIDISM	UROLOGY	N39.0	E03.9,N39.0,R50.9			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001076-A		KOL-NC-I0736-001-0001076-C	65	Parents			800000	715925		Active	31/07/2022			Claim	KOL-0423-CL-0000321		180102502299758219	19/04/2023	08/12/2022	14/12/2022	HOS-PAT-007864	PATNA	Bihar	800020	Network	NON_PPN	General Multi-Bed	0	0	Medical	Allopathy	Both	CAD	CAD	CIRCULATORY	I25.0	G45.0,I25.0			MEDICAL MGT OF HEART AILMENTS	saakshi@iimranchi.ac.in	By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001076-A		KOL-NC-I0736-001-0001076-C	65	Parents			800000	715925		Active	31/07/2022			Claim	KOL-1222-CL-0000357	KOL-1222-PA-0000067	180102502299758219	24/12/2022	08/12/2022	14/12/2022	HOS-PAT-007864	PATNA	Bihar	800020	Network	NON_PPN	Single Room	0	6	Medical	Allopathy	Both	CAD	CAD	CIRCULATORY	I25.0	G45.0,I25.0			MEDICAL MGT OF HEART AILMENTS		By Help Desk	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001085-A		KOL-NC-I0736-001-0001085-C	63	Parents			800000	306418		Active	31/07/2022			Preauth		KOL-0822-PA-0000104	180102502299107581	21/08/2022	18/08/2022	19/08/2022	HOS-BLR-015149	BANGALORE	Karnataka	560066	Network	PPN				Medical	Allopathy	NO	PAIN	CAD	CIRCULATORY	I25.1				MEDICAL MGT OF HEART AILMENTS			Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001085-A		KOL-NC-I0736-001-0001085-C	63	Parents			800000	306418		Active	31/07/2022			Claim	KOL-1022-CL-0000004		180102502299376898	04/10/2022	22/09/2022	22/09/2022	HOS-BLR-019541	BANGALORE	Karnataka	562114	Network	NON_PPN		0	0	Surgical	Allopathy	Both	LEFT EYE CATARACT	LEFT EYE CATARACT	EYE	H26.9	H26.9	13.19,13.71	OTHER INTRACAPSULAR EXTRACTION OF LENS CATARACT EXTRACTION NOS CONDEXTRAC	CATARACT	divya.aggarwal@iimranchi.ac.in	By Online	Planned	Member	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001085-A		KOL-NC-I0736-001-0001085-C	63	Parents			800000	306418		Active	31/07/2022			Claim	KOL-1222-CL-0000224	KOL-0822-PA-0000082	180102502299086976	14/12/2022	16/08/2022	20/08/2022	HOS-BLR-015149	BANGALORE	Karnataka	560066	Network	PPN	Semi-Private Shared	2	0	Surgical	Allopathy	Both	CAROTID STENOSIS+CAD	CAROTID STENOSIS+CAD	CIRCULATORY	I65.2	I25.1,I65.2	00.63	[illegible]	OTHER SURGICAL MANAGEMENT		PROVIDER_LOGIN	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001114-A		KOL-NC-I0736-001-0001114-B	34	Spouse			800000	680691		Active	13/10/2022			Claim	KOL-1122-CL-0000214		180102502299603559	15/11/2022	19/10/2022	20/10/2022	HOS-BLR-024994	BANGALORE	Karnataka	560066	Network	PPN	General Multi-Bed	2	0	Surgical	Allopathy	Both	FIBROID UTERUS	FIBROID UTERUS	NEOPLASM	D25.9	D25.9	68.290	MYOMECTOMY - LAPAROSCOPY / MYOMECTOMY	MYOMECTOMY		By Help Desk	Planned	Member	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0523-CL-0000461		180102502390247195	29/05/2023	09/05/2023	09/05/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN		0	0	Medical	Allopathy	Both	METETS MYLEOMA	METETS MYLEOMA	NEOPLASM	C90.0	C90.0			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Member	PRE-POST	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0123-CL-0000251	KOL-0123-PA-0000013	180102502299925748	17/01/2023	03/01/2023	04/01/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	Single Room	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0223-CL-0000372		180102502299925748	23/02/2023	03/01/2023	04/01/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	1	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-1122-CL-0000030		180102502299526815	02/11/2022	18/10/2022	18/10/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN		0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Member	PRE-POST	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-1222-CL-0000337	KOL-1122-PA-0000247	180102502299705737	23/12/2022	29/11/2022	30/11/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0523-CL-0000373	KOL-0523-PA-0000071	180102502390247195	23/05/2023	09/05/2023	09/05/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	1	0	Medical	Allopathy	Both	METETS MYLEOMA	METETS MYLEOMA	NEOPLASM	C90.0	C90.0			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Courier	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0123-CL-0000013		180102502299705737	02/01/2023	29/11/2022	30/11/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	Single Room	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT	PARMODIMC@YAHOO.COM	By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0922-CL-0000226	KOL-0822-PA-0000113	180102502299120409	22/09/2022	23/08/2022	23/08/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Preauth		KOL-0723-PA-0000011		04/07/2023	04/07/2023	05/07/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN				Oncology	Allopathy	NO	mets myeloma	mets myeloma	NEOPLASM	C90.0		99.25	INJECTION OR INFUSION OF CANCER CHEMOTHERAPEUTIC SUBSTANCECHEMOEMBOLIZATIONINJECTION OR INFUSION OF ANTINEOPLASTIC AGENT / CHEMOTHERAPY				Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-1122-CL-0000077		180102502299284327	04/11/2022	20/09/2022	20/09/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN		0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Member	PRE-POST	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0922-CL-0000083		180102502299222639	08/09/2022	23/08/2022	23/08/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Member	PRE-POST	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-1022-CL-0000188	KOL-0922-PA-0000118	180102502299284327	22/10/2022	20/09/2022	20/09/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-1122-CL-0000187	KOL-1022-PA-0000081	180102502299462488	14/11/2022	18/10/2022	18/10/2022	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0123-CL-0000266		180102502299925748	18/01/2023	03/01/2023	04/01/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0,Z51.1	99.25	[illegible]	OTHER SURGICAL MANAGEMENT		By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0223-CL-0000409	KOL-0223-PA-0000058	[illegible]	25/02/2023	07/02/2023	08/02/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN		0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C90.0	C90.0			SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0323-CL-0000349	KOL-0323-PA-0000125		20/03/2023	14/03/2023	14/03/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	Semi-Private Shared	0	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C22.1	C22.1,C90.0,Z51.1	99.25	[illegible]	SURGICAL/MEDICAL MGT OF NEOPLASMS		PROVIDER_LOGIN	Planned	Cashless	Normal	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001081-A		KOL-NC-I0736-001-0001081-B	65	Parents			800000	626985		Active	31/07/2022			Claim	KOL-0323-CL-0000368		[illegible]	21/03/2023	14/03/2023	14/03/2023	HOS-DEL-6	LUDHIANA	Punjab	141001	Network	PPN	General Multi-Bed	1	0	Oncology	Allopathy	Both	MULTIPLE MYELOMA	MULTIPLE MYELOMA	NEOPLASM	C22.1	C22.1,C90.0,Z51.1	99.25	[illegible]	SURGICAL/MEDICAL MGT OF NEOPLASMS		By Help Desk	Planned	Member	PRE-POST	DAYCARE	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001104-A		KOL-NC-I0736-001-0001104-C	57	Parents			800000	779230		Active	31/07/2022			Claim	KOL-1222-CL-0000034		180102502299718103	02/12/2022	10/10/2022	11/10/2022	HOS-KOL-017803	BANKURA	West Bengal	722102	Network	NON_PPN	General Multi-Bed	1	0	Surgical	Allopathy	Both	LEFT EYE CATARACT	LEFT EYE CATARACT	EYE	H26.9	H26.9			OTHER MEDICAL MANAGEMENT		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001089-A		KOL-NC-I0736-001-0001089-B	77	Parents			800000	773938		Active	31/07/2022			Claim	KOL-1222-CL-0000035		180102502299187413	02/12/2022	04/09/2022	07/09/2022	HOS-RAN-014057	RANCHI	Jharkhand	834009	Network	NON_PPN		0	0	Medical	Allopathy	Both	ACUTE MYOCARDIAL INFARCTION - ACUTE SUBENDOCARDIAL, ANGINA PECTORIS - UNSTABLE ANGINA / CARDIOVASCULAR	ACUTE MYOCARDIAL INFARCTION - ACUTE SUBENDOCARDIAL, ANGINA PECTORIS - UNSTABLE ANGINA / CARDIOVASCULAR	CIRCULATORY	I20.0	I20.0,I21.4			MEDICAL MGT OF HEART AILMENTS		By Help Desk	Planned	Member	PRE-POST	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001089-A		KOL-NC-I0736-001-0001089-B	77	Parents			800000	773938		Active	31/07/2022			Claim	KOL-1022-CL-0000251	KOL-0922-PA-0000034	180102502299187413	30/10/2022	04/09/2022	07/09/2022	HOS-RAN-014057	RANCHI	Jharkhand	834009	Network	NON_PPN	General Multi-Bed	0	2	Medical	Allopathy	Both	ACS -NSTEMI(TROP -T POSITIVE)	ACS -NSTEMI(TROP -T POSITIVE)	CIRCULATORY	I20.0	I20.0,I21.4			MEDICAL MGT OF HEART AILMENTS		By Online	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001082-A		KOL-NC-I0736-001-0001082-B	31	Spouse			800000	750000		Active	31/07/2022			Claim	KOL-1122-CL-0000388	KOL-1122-PA-0000100	180102502299586086	25/11/2022	11/11/2022	15/11/2022	HOS-RAN-007832	RANCHI	Jharkhand	834001	Network	NON_PPN	Single Room	0	0	Maternity	Allopathy	Both	PRIMI WITH TERM GA	PRIMI WITH TERM GA	PREGNANCY	O80.9	O80.9	73.59,73.6	[illegible]	NORMAL_DELIVERY		By Courier	Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001091-A		KOL-NC-I0736-001-0001091-B	33	Spouse			800000	800000		Active	31/07/2022			Claim	KOL-0922-CL-0000235		180102502299311134	23/09/2022	18/08/2022	19/08/2022	NNW-HOS-BHU-052989	BHUBANESHWAR	Odisha	750017	Non-Network	NON_PPN	General Multi-Bed	0	0	Maternity	Allopathy	Both	G3P2L2, SINGLE LIVE BORN	G3P2L2, SINGLE LIVE BORN	PREGNANCY	O80.9	O80.9,Z37.0	73.59,73.6		NORMAL_DELIVERY		By Help Desk	Planned	Member	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001091-A		KOL-NC-I0736-001-0001091-B	33	Spouse			800000	800000		Active	31/07/2022			Preauth		KOL-0822-PA-0000094		18/08/2022	18/08/2022	20/08/2022	HOS-KOL-1888	BHUBANESWAR	Odisha	751001	Network	NON_PPN				Maternity	Allopathy	NO	G3P1L2 FULL TERM GA FOR IOL	G3P1L2 FULL TERM GA FOR IOL WITH CORD AROUND THE NECK	PREGNANCY	O80.9	O69.1	73.59,73.6	[illegible]	NORMAL_DELIVERY			Emergency	Cashless	Normal	Hospitalization	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000104-A		KOL-NC-I0736-001-0000104-A	19	Self			50000	4512		Active	31/07/2022			Claim	KOL-1122-CL-0000421	KOL-1122-PA-0000039	180102502299543087	29/11/2022	03/11/2022	09/11/2022	HOS-RAN-014057	RANCHI	Jharkhand	834009	Network	NON_PPN		0	0	Medical	Allopathy	Both	DENGUE FEVER + ENTERIC FEVER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000112-A		KOL-NC-I0736-001-0000112-A	19	Self			50000	50000		Active	31/07/2022			Claim	KOL-0223-CL-0000385		[illegible]	23/02/2023	06/02/2023	10/02/2023	HOS-RAN-015483	RANCHI	Jharkhand	834001	Network	NON_PPN	Suite	4	0	Medical	Allopathy	Both	GERD	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0001116-A		KOL-NC-I0736-001-0001116-A	18	Self			50000	20790		Active	06/01/2023			Claim	KOL-0323-CL-0000481		[illegible]	28/03/2023	06/02/2023	10/02/2023	HOS-RAN-015483	RANCHI	Jharkhand	834001	Network	NON_PPN	Suite	4	0	Medical	Allopathy	Both	GERD, MIGRAINE, ALLERGIC TONSILLITIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000522-A		KOL-NC-I0736-001-0000522-A	26	Self			50000	0		Active	31/07/2022			Claim	KOL-1122-CL-0000203	KOL-1022-PA-0000134	180102502299489899	15/11/2022	26/10/2022	28/10/2022	HOS-DEL-304	FARIDABAD	Haryana	121001	Network	PPN	Single Room	0	0	Medical	Allopathy	Both	INFECTED PILONIDAL SINUS WITH CELLULITIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000717-A		KOL-NC-I0736-001-0000717-A	24	Self			50000	0		Active	31/07/2022			Claim	KOL-0423-CL-0000169	KOL-0423-PA-0000037	180102502390022311	10/04/2023	05/04/2023	06/04/2023	HOS-DEL-3063	NEW DELHI	Delhi	110034	Network	PPN	General Multi-Bed	0	0	Surgical	Allopathy	Both	CHOLELITHIASIS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	INDIAN INSTITUTE OF MANAGEMENT RANCHI	INDIAN INSTITUTE OF MANAGEMENT RANCHI	I0736	31/07/2022	30/07/2023	NATIONAL INSURANCE COMPANY LTD	KOL-NC-I0736-001-0000760-A		KOL-NC-I0736-001-0000760-A	22	Self			50000	50000		Active	31/07/2022			Claim	KOL-0922-CL-0000028			02/09/2022	19/08/2022	20/08/2022		BAGALORE	Karnataka	560076	Non-Network	NON_PPN		0	0	Medical	Allopathy	Both	VIRAL FEVER	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

Treatement Given	Claim Amount	Total Billed Amount	Claim Consultation Charges	Claim Investigation Charges	Claim Medicines	Claim Nursing	Claim Room Charges	Claim Icu Charges	Claim Stay Charges	Claim Surgeon Charges	Claim Surgery Charges	Claim Miscellaneous Charges	Claim Other Charges	Approved Consultation Charges	Approved Investigation Charges	Approved Medicines	Approved Nursing	Approved Room Charges	Approved Icu Charges	Approved Stay Charges	Approved Surgeon Charges	Approved Surgery Charges	Approved Miscellaneous Charges	Approved Others Charges	Total Disallowed Amount	Copayment Amount	Deposit Amount	Exceeds Policy Limit	Copay Buffer	Hospital Discount Amount	Deductible Amount	Approved Amount	Total Incurred Amount	Total Buffer Approved	Total Buffer Utilized	TDS Amount	Net Amount	Claim Decision date	Payment Request Date	Payment Reference Number	Payment Reference Date	Claim Status
	74500	74500																												0		30000	30000	0	0			06/07/2023				BILLS PENDING
AFI+ PHTN +ASCITES+ESOPHAGEAL VARICES	114469	114469	1450	4185	105864	0	2400	0	0	0	0	0	570	700	800	54748	0	0	0	0	0	0	0	470	57751		0		0	0	0	56718	56718	0	0	0	56718	23/05/2023	03/06/2023	HSBCN23159355833	22/06/2023	SETTLED
AFI+ PHTN +ASCITES+ESOPHAGEAL VARICES	0	115502	1500	6770	102232	0	4800	0	0	0	0	0	200	1400	5770	0	0	0	0	0	0	0	0	0	108332		0		0	0	0	0	3585	0	0	0		06/07/2023				APPROVED
AFI+ PHTN +ASCITES+ESOPHAGEAL VARICES	230333	236259	15000	70275	85134	0	45000	0	0	0	0	0	20850	15000	70275	80258	0	45000	0	0	0	0	0	18300	7426		0		0	0	0	228833	228833	0	0	22884	205949	22/05/2023	24/05/2023	HSBCN23156199689	22/06/2023	SETTLED
DKA DM TYPE 2 SEVERE METABOLIC ACIDOSIS+B/L PLEURAL EFFUSION	134407	155947	4200	45980	61907	0	0	16500	0	0	0	0	27360	4200	45980	50017	0	0	16500	0	0	0	0	17710	35485		0		0	0	13945	120462	120462	0	0	0	120462	12/05/2023	15/05/2023	HSBCN23153737802	02/06/2023	SETTLED
IHD + DM + HTN	6000	6800	0	0	0	0	0	0	0	0	0	0	6800	0	0	0	0	0	0	0	0	0	0	6000	1269		0		0	0	469	5531	5531	0	0	554	4977	17/02/2023	10/03/2023	HSBCN23060604262	01/03/2023	SETTLED
VAULT PROLAPSE	80908	176358	14000	1440	28318	0	60600	0	0	40000	0	0	32000	14000	1440	21748	0	60030	0	0	40000	0	0	32000	10841	0			0	3701	0	0	80908	0	0							Underprocess
CATARACT	42000	42000	0	0	0	0	0	0	0	0	0	0	42000	0	0	0	0	0	0	0	0	0	0	42000	0		0		0	0	0	42000	42000	0	0	0	42000	23/06/2023	26/06/2023			AWAITING UTR
RE CATARACT	42000	42000	0	0	0	0	0	0	0	0	0	0	42000	0	0	0	0	0	0	0	0	0	0	42000	0		0		0	0	0	42000	42000	0	0	0	42000	02/06/2023	05/06/2023	HSBCN23159355890	22/06/2023	SETTLED
DCR IN RT SIDE	11000	11000																														0	0	0	0			11/09/2022				Rejected
	11000	11000																														0	0	0	0							Cancelled
RT EYE DACRYOCystohinostomy	11000	11000	0	0	0	0	0	0	0	0	0	0	11000	0	0	0	0	0	0	0	0	0	0	11000	550		0		0	550	0	10450	10450	0	0	1045	9405	26/10/2022	27/10/2022	KKBK223259273386	21/11/2022	SETTLED
HEAD INJURY	41330	46146	14200	3600	12796	0	10000	0	0	0	0	0	5550	14200	3600	9680	0	10000	0	0	0	0	0	3850	4816		0		0	0	0	41330	41330	0	0	4133	37197	01/12/2022	20/03/2023	HSBCN23156203665	22/06/2023	SETTLED
FRACTURE OF TIBIA CONDYLE	168209	168209	3000	0	25443	2500	11000	0	0	16000	0	0	110266	3000	0	25443	2500	11000	0	0	16000	0	0	110266	0		0		0	0	0	168209	168209	0	0	0		03/07/2023				APPROVED
LSCS done, female baby born	40990	40992	1600	0	6742	0	5650	0	0	21000	0	0	6000	600	0	5060	0	5650	0	0	21000	0	0	5450	3232		0		0	0	0	37760	37760	0	0	0	37760	22/06/2023	23/06/2023			AWAITING UTR
Cardiac TAPVC.	321770	791570	0	0	0	0	0	0	0	0	0	0	791570	0	0	0	0	0	0	0	0	0	0	781860	9710	0			0	0	0	0	390930	0	0							Underprocess
OLIGOHYDROMNIOS,	47505	47505	8000	1500	6355	1500	7500	0	0	13000	0	0	9650	8000	1500	6355	1500	7500	0	0	13000	0	0	9650	0		0		0	0	0	47505	47505	0	0	0	47505	20/01/2023	04/02/2023	KKBK230328750349	01/02/2023	SETTLED
LRTI+TVPAC	129347	129347	12150	41950	12647	0	0	60600	0	0	0	0	2000	11600	29203	5569	0	0	26679	0	0	0	0	0	56296		0		0	0	0	73051	73051	0	0	7306	65745	11/06/2023	12/06/2023	HSBCN23171115526	22/06/2023	SETTLED
TAPVC REPAIR	327300	327300																														0	0	0	0			19/04/2023				Rejected
SEPSIS, Total anomalous pulmonary venous return ECHO	96233	96233	1600	7650	10433	800	10500	27000	0	0	0	0	38250	1600	7650	6607	800	10500	27000	0	0	0	0	33100	8976		0		0	0	0	87257	87257	0	0	0	87257	27/01/2023	07/02/2023	KKBK230339507846	02/02/2023	SETTLED
RIGHT EYE CATARACT	42794	42794	700	1500	2444	350	1500	0	0	17500	0	0	18800	700	1500	1700	350	1500	0	0	17500	0	0	18800	744		0		0	0	0	42050	42050	0	0	0	42050	10/05/2023	10/05/2023	HSBCN23138462230	18/05/2023	SETTLED
LIS	55578	55578																												5558		47588	47588	0	0			26/06/2023				BILLS PENDING
CAD + HTN	13455	13455	0	0	0	0	0	0	0	0	0	0	13455	0	0	0	0	0	0	0	0	0	0	13455	0		0		0	0	0	13455	13455	0	0	1346	12109	28/08/2022	25/08/2022	KKBK223259274987	21/11/2022	SETTLED
health check up	270543	270543	21425	114379	64054	0	0	0	0	0	0	0	70685	4375	76850	9896	0	0	0	0	0	0	0	0	179422	0			0			0	228247	0	0							SHORTFALL
OSTEOSARCOMA	93153	99946	6000	9300	50756	0	29000	0	0	0	0	0	4890	6000	9300	48157	0	29000	0	0	0	0	0	0	7489		0		0	0	0	92457	92457	0	0	9246	83211	14/09/2022	06/09/2022	KKBK223259273290	21/11/2022	SETTLED
RELAPSED OSTEOSARCOMA	64091	68703	4800	270	30533	0	24360	0	0	0	0	0	8740	4800	270	28411	0	24360	0	0	0	0	0	6150	4712		0		0	0	0	63991	63991	0	0	6400	57591	06/10/2022	07/10/2022	KKBK223259273290	21/11/2022	SETTLED
	500000	500000																														0	0	0	0			24/05/2023				Rejected
RECURRENT OSTEOSARCOMA	82927	86003	4800	3100	49823	0	24360	0	0	0	0	0	3920	4800	3100	47357	0	24000	0	0	0	0	0	3310	3436		0		0	0	0	82567	82567	0	0	8257	74310	26/10/2022	27/10/2022	KKBK223259273290	21/11/2022	SETTLED
OSTEOSARCOMA RIGHT PROXIMAL FEMUR	74688	81207	0	6200	51677	0	5800	0	0	0	0	0	17530	0	6200	48138	0	5800	0	0	0	0	0	14550	6519		0		0	0	0	74688	74688	0	0	7469	67219	22/11/2022	20/03/2023	HSBCN23156199848	22/06/2023	SETTLED
OSTEOSARCOMA	84302	90810	4800	6200	51330	0	24360	0	0	0	0	0	4120	4800	6200	46332	0	24360	0	0	0	0	0	2610	6508		0		0	0	0	84302	84302	0	0	8431	75871	07/11/2022	08/11/2022	KKBK223259273290	21/11/2022	SETTLED
CHEMOTHERAPY, OSTEOSARCOMA IN RT PROXIMAL FEMUR	26539	32572	0	0	21382	0	5600	0	0	0	0	0	5590	0	0	14530	0	5600	0	0	0	0	0	2800	9642		0		0	0	0	22930	22930	0	0	2293	20637	04/11/2022	05/11/2022	KKBK223259273290	21/11/2022	SETTLED
OSTEOSARCOMA RT PROXIMAL FEMUR	81038	85370	4800	0	49090	0	24360	0	0	0	0	0	7120	4800	0	47108	0	24360	0	0	0	0	0	4330	4772		0		0	0	0	80598	80598	0	0	8060	72538	25/12/2022	26/12/2022	KKBK230093612347	09/01/2023	SETTLED
OSTEOSARCOMA FEMUR	70220	90442	4800	6200	49439	0	23200	0	0	0	0	0	6803	4800	6200	34297	0	23200	0	0	0	0	0	1723	20222		0		0	0	0	70220	70220	0	0	7022	63198	01/09/2022	30/08/2022	KKBK223259273290	21/11/2022	SETTLED
BARTHOLIN CYST +ABSCESS	99182	113375	4800	5100	0	0	25830	0	0	65300	0	0	12345	4800	5100	0	0	25830	0	0	65300	0	0	6433	14193		0		0	8281	0	99182	99182	0	0	9919	89263	15/05/2023	16/05/2023	HSBCN23142968622	22/05/2023	SETTLED
TERM GRAVIDA, SINGLE LIVE BORN	12998	15807	2800	1200	11107	0	300	0	0	0	0	0	400	0	0	2597	0	0	0	0	0	0	0	0	13210		0		0	0	0	2597	2597	0	0	0	2597	05/01/2023	24/03/2023	KKBK230093624580	09/01/2023	SETTLED
CAD + HTN + LVD +BA	428851	477001	0	0	143356	0	500	0	0	0	0	0	333145	0	0	143356	0	50	0	0	0	0	0	330740	50556		0		0	47701	0	426445	426445	0	0	42645	426445	22/06/2023	28/06/2023			AWAITING UTR
asthma	23982	21008	1400	0	12068	700	4700	0	0	0	0	0	2140	1400	0	11073	700	4700	0	0	0	0	0	2140	995		0		0	0	0	20013	20013	0	0	0	20013	20/06/2023	20/06/2023			AWAITING UTR
G1P0+0	91900	126302	1000	4250	20677	600	5500	0	0	0	0	0	94275	0	0	0	0	0	0	0	0	0	0	50000	76302		0		0	0	0	50000	50000	0	0	5000	45000	12/10/2022	26/08/2022	KKBK223259272914	21/11/2022	SETTLED
term pregnancy	50000	77900	0	0	0	0	0	0	0	0	0	0	77900	0	0	0	0	0	0	0	0	0	0	50000	27900		0		0	0	0	50000	50000	0	0	5000	45000	20/01/2023	04/02/2023	KKBK230328757802	01/02/2023	SETTLED
LT EYE PHACO +IOL	1	1																														0	0	0	0			13/01/2023				Rejected
LT EYE CATARACT	34000	34000	0	0	0	0	0	0	0	0	0	0	34000	0	0	0	0	0	0	0	0	0	0	34000	0		0		0	0	0	34000	34000	0	0	3400	30600	23/11/2022	24/11/2022	KKBK230093613180	09/01/2023	SETTLED
UTI, ACUTE FEBRILE ILLNESS, HYPOTHYROIDISM	54283	54525	11500	2500	11845	2000	16000	0	0	0	0	0	10680	11500	2500	11143	2000	16000	0	0	0	0	0	6800	4582		0		0	0	0	49943	49943	0	0	0	49943	22/03/2023	23/03/2023	HSBCN23142968272	22/05/2023	SETTLED
CAD	13414	13414	1500	2607	7007	0	0	0	0	0	0	0	2300	1500	2607	6352	0	0	0	0	0	0	0	2200	755		0		0	0	0	12659	12659	0	0	0	12659	22/04/2023	29/04/2023	HSBCN23135969676	22/06/2023	SETTLED
CAD	71416	77776	6400	0	8626	4800	0	39000	0	0	0	0	18950	5400	0	8066	4800	0	39000	0	0	0	0	14150	6360		0		0	0	0	71416	71416	0	0	7142	64274	30/01/2023	07/02/2023	KKBK230328717751	01/02/2023	SETTLED
	498486	498486																												12026		0	0	0	0			21/08/2022				Cancelled
LEFT EYE CATARACT	39240	39240	0	0	2740	0	0	0	0	0	0	0	36500	0	0	1600	0	0	0	0	0	0	0	33790	3850		0		0	0	0	35390	35390	0	0	0	35390	29/10/2022	30/10/2022	KKBK223259298030	21/11/2022	SETTLED
CAROTID STENOSIS+CAD	498486	498486	24688	8430	326115	4800	10308	0	0	44800	0	0	79345	24688	8430	326115	4800	9000	0	0	44800	0	0	77745	77680		0		0	37386	37386	458192	458192	0	0	45820	412372	09/02/2023	17/05/2023	HSBCN23142972420	22/05/2023	SETTLED
FIBROID UTERUS	148455	150355	14566	3510	6429	0	7000	0	0	44000	0	0	74850	900	3510	5799	0	7000	0	0	44000	0	0	60000	31046		0		0	0	1900	119309	119309	0	0	0	119309	17/02/2023	27/02/2023	HSBCN23156199451	05/06/2023	SETTLED
METETS MYLEOMA	13754	13754	350	400	5539	0	0	0	0	0	0	0	7465	350	400	5539	0	0	0	0	0	0	0	7225	240		0		0	0	0	13514	13514	0	0	0	13514	30/05/2023	03/06/2023	HSBCN23159355830	22/06/2023	SETTLED
MULTIPLE MYELOMA	12452	12864	430	0	6984	0	0	0	0	0	0	0	5450	430	0	6984	0	0	0	0	0	0	0	5450	412		0		0	412	0	12452	12452	0	0	1246	11206	29/01/2023	23/03/2023	KKBK230416000141	10/02/2023	SETTLED
MULTIPLE MYELOMA	4895	4895	350	0	3245	0	900	0	0	0	0	0	400	350	0	3245	0	900	0	0	0	0	0	400	0		0		0	0	0	0	4895	0	0	0		02/03/2023				APPROVED
MULTIPLE MYELOMA	6518	6748	580	0	5758	0	0	0	0	0	0	0	410	0	0	0	0	0	0	0	0	0	0	0	6748						0	0	0	0	0			22/05/2023				REJECTED
MULTIPLE MYELOMA	10116	12675	430	0	6795	0	0	0	0	0	0	0	5450	430	0	4648	0	0	0	0	0	0	0	5450	2559		0		0	412	0	10116	10116	0	0	1012	9104	20/01/2023	04/02/2023	KKBK230328732581	01/02/2023	SETTLED
METETS MYLEOMA	13983	15152	430	0	8572	0	500	0	0	0	0	0	5650	430	0	8515	0	35	0	0	0	0	0	5464	1169		0		0	461	0	13983	13983	0	0	1399	12584	28/05/2023	29/05/2023	HSBCN23156203579	22/06/2023	SETTLED
MULTIPLE MYELOMA	13661	13661	350	7850	527	0	0	0	0	0	0	0	4934	350	7850	527	0	0	0	0	0	0	0	2404	2530		0		0	0	0	11131	11131	0	0	0	11131	14/03/2023	15/03/2023	HSBCN23075344837	16/03/2023	SETTLED
MULTIPLE MYELOMA	18112	18112	430	0	12232	0	0	0	0	0	0	0	5450	430	0	11513	0	0	0	0	0	0	0	5450	749		0		0	30	0	17363	17363	0	0	1737	15626	29/09/2022	01/10/2022	KKBK223259296118	21/11/2022	SETTLED
chemo	16475	16475																												426		15554	15554	0	0			04/07/2023				BILLS PENDING
MULTIPLE MYELOMA	4356	4356	350	400	3326	0	0	0	0	0	0	0	280	350	400	3326	0	0	0	0	0	0	0	280	0		0		0	0	0	4356	4356	0	0	0	4356	08/03/2023	10/03/2023	HSBCN23073878609	14/03/2023	SETTLED
MULTIPLE MYELOMA	4700	4701	350	0	3230	0	0	0	0	0	0	0	1121	350	0	3223	0	0	0	0	0	0	0	400	728		0		0	0	0	3973	3973	0	0	0	3973	29/09/2022	01/10/2022	KKBK223259277798	21/11/2022	SETTLED
MULTIPLE MYELOMA	17774	18055	430	0	12175	0	0	0	0	0	0	0	5450	430	0	11894	0	0	0	0	0	0	0	5450	281		0		0	0	0	17774	17774	0	0	1778	15996	27/10/2022	28/10/2022	KKBK223259296118	21/11/2022	SETTLED
MULTIPLE MYELOMA	12228	12998	430	0	7118	0	0	0	0	0	0	0	5450	430	0	6698	0	0	0	0	0	0	0	5450	770		0		0	0	350	12228	12228	0	0	1223	11005	22/05/2023	23/05/2023	HSBCN23152569457	22/06/2023	SETTLED
MULTIPLE MYELOMA	3016	3018	350	400	2267	0	0	0	0	0	0	0	1	350	400	2259	0	0	0	0	0	0	0	0	9		0		0	0	0	3009	3009	0	0	0	3009	12/02/2023	24/03/2023	KKBK230479778370	16/02/2023	SETTLED
MULTIPLE MYELOMA	12410	13344	0	0	0	0	0	0	0	0	0	0	13344	0	0	0	0	0	0	0	0	0	0	13344	934		0		0	934	0	12410	12410	0	0	1241	11169	01/03/2023	07/03/2023	HSBCN23156203579	22/06/2023	SETTLED
MULTIPLE MYELOMA	13630	14518	430	0	8438	0	0	0	0	0	0	0	5650	430	0	8162	0	0	0	0	0	0	0	5464	888		0		0	426	0	13630	13630	0	0	1363	12267	03/05/2023	04/05/2023	HSBCN23138461946	18/05/2023	SETTLED
MULTIPLE MYELOMA	6627	6628	350	400	5397	0	480	0	0	0	0	0	1	350	400	5397	0	480	0	0	0	0	0	0	1		0		0	0	0	6627	6627	0	0	0	6627	09/05/2023	13/05/2023	HSBCN23142965698	22/06/2023	SETTLED
LEFT EYE CATARACT	20770	20770	0	0	770	0	800	0	0	5200	0	0	14000	0	0	770	0	800	0	0	5200	0	0	14000	0		0		0	0	0	20770	20770	0	0	0	20770	14/03/2023	15/03/2023	HSBCN23079930573	20/03/2023	SETTLED
ACUTE MYOCARDIAL INFARCTION - ACUTE SUBENDOCARDIAL, ANGINA PECTORIS - UNSTABLE ANGINA / CARDIOVASCULAR	7818	7818	800	2690	4328	0	0	0	0	0	0	0	0	800	800	4328	0	0	0	0	0	0	0	0	1890		0		0	0	0	5928	5928	0	0	0	5928	11/12/2022	24/03/2023	KKBK223474512318	13/12/2022	SETTLED
ACS -NSTEMI(TROP -T POSITIVE)	23294	28372	6200	4071	6641	0	0	8000	0	0	0	0	3460	6200	4071	1563	0	0	8000	0	0	0	0	300	8238		0		0	0	0	20134	20134	0	0	2014	18120	01/11/2022	02/11/2022	KKBK223259307752	21/11/2022	SETTLED
PRIMI WITH TERM GA	50000	64900	0	0	0	0	0	0	0	0	0	0	64900	0	0	0	0	0	0	0	0	0	0	50000	14900		0		0	0	0	50000	50000	0	0	5000	45000	09/12/2022	10/12/2022	KKBK230093623432	09/01/2023	SETTLED
G3P2L2, SINGLE LIVE BORN	31000	31000	0	0	0	0	0	0	0	0	0	0	31000	0	0	0	0	0	0	0	0	0	0	0	31000							0	0	0	0			02/05/2023				REJECTED
NVD+RMLE	30500	30500																														0	0	0	0			19/08/2022				Rejected
DENGUE FEVER + ENTERIC FEVER	45488	48678	0	0	0	0	0	0	0	0	0	0	48678	0	0	0	0	0	0	0	0	0	0	45488	3190		0		0	0	0	45488	45488	0	0	4549	40939	06/12/2022	07/12/2022	KKBK223474511428	13/12/2022	SETTLED
GERD	31814	48614	7600	8950	13464	0	17050	0	0	0	0	0	1550	0	0	0	0	0	0	0	0	0	0	0	48614							0	0	0	0			31/03/2023				REJECTED
GERD, MIGRAINE, ALLERGIC TONSILLITIS	31814	48314	7300	8950	13464	0	17050	0	0	0	0	0	1550	7300	8350	11560	0	2000	0	0	0	0	0	0	19104		0		0	0	0	29210	29210	0	0	0	29210	06/04/2023	06/04/2023	HSBCN23118606397	03/05/2023	SETTLED
INFECTED PILONIDAL SINUS WITH CELLULITIS	50000	64400	0	0	0	0	0	0	0	0	0	0	64400	0	0	0	0	0	0	0	0	0	0	50000	14400		0		0	0	0	50000	50000	0	0	5000	45000	23/11/2022	24/11/2022	KKBK223345398973	30/11/2022	SETTLED
CHOLELITHASIS	50000	63000	0	0	0	0	0	0	0	0	0	0	63000	0	0	0	0	0	0	0	0	0	0	50000	13000		0		0	0	0	50000	50000	0	0	5000	45000	22/04/2023	27/04/2023	HSBCN23138461652	18/05/2023	SETTLED
VIRAL FEVER	21236	21236	0	0	0	0	0	0	0	0	0	0	21236	0	0	0	0	0	0	0	0	0	0	0	21236							0	0	0	0			04/09/2022				REJECTED

Deduction Remarks	Rejection Reasons
INITIAL APPROVAL.KINDLY REVERT WITH FINAL BILL AND D/S FOR FURTHER POSSIBLE ENHANCEMENT.	
OPD bed ch not payable,OPD bed ch not payable,beyond acceptable dated bill,beyond acceptable dated bill,,beyond acceptable dated bill,,beyond acceptable dated bill,,excess medicine purchase as per policy// beyond acceptable dated bill,,regestration 100/-,registration 50/-,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
OPD bed ch not payable,OPD bed ch not payable,beyond acceptable dated bill,,beyond acceptable dated bill,,excess medicine purchase as per policy// beyond acceptable dated bill,,regestration 100/-,registration 50/-,NA,NA	
MRD CHARGE NOT PAYABLE,SYRINGES GLOVES HANDRUBS UNDERPADS NOT PAYABLE,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
IV SETS, SYRINGES ETC ARE NOT PAYABLE,NOT PAYABLE,SYRINGE PUMP NOT PAYABLE,nme syringe , gloves , mask not payable,NA,NA,NA,NA	Amount disallowed as per reasonable clause|10% DISCOUNT AS PER MOU
NMES	Amount disallowed as per reasonable clause|5% discount as per mou
food,nme,NA,NA,NA,NA,NA,NA,NA,NA	
as per package	
as per tariff.	
Case already intimated to insurer not allowed for DOA/DOD modification	
CASH LESS NOT UTILIZED CONFIRMED BY HOSPITAL	
AS PER AGREED PACKAGE RTE	Amount disallowed as per reasonable clause|5% DISCOUNT AS PER MOU
MRD,TPA,DIET CHARGES ARE NOT PAYBLE,NOT PAYABLE,SYRINGE,EASY FIX,VASOFIX,UNDER SHEET,WATER,HAND CARE,CANNULA ARE NOT PAYABLE,NA,NA,NA,NA	
NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	
assist charge not payable,biomedical waste charge not payable,birth acknowledgement charge not payable,nme: cotton ,feeding bottle, gloves, syringe etc not payable,nme: venflon, iv set, gloves, urobag, folyes catheter etc not payable,no proper details,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
NME SYRINGEVGLOVES IV SET NEEDEL NOT PAYBLE	
NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	TO BE APPROVED AMOUNT RS 47505.00
Discount adjusted,Exceed amount paid by patient party,admission.,diet,nme,NA,NA	Amount disallowed as per reasonable clause
cashless facility denied as per policy t and c.	
CIRCUIT CHARGE NOT PAYABLE,EQUIPMENT CHARGE NOT PAYABLE,NME:NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:SYRINGE, ETC NOT PAYABLE,NME:SYRINGE, ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD , COTTON ETC NOT PAYABLE,NME:SYRINGE, UNDER PAD,SANITIZER ETC NOT PAYABLE,NME:SYRINGE,MASK ETC NOT PAYABLE,REGISTRAT	Amount disallowed as per reasonable clause
DARK GLASS SYRING , NEDDLE SWASA MASK , EYE PATCH NOT,pulse oximeter not payable,wet eye wiper not payabe,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
FINAL APPROVAL:Atl Enhanced As Per The Final Bill And D/S. Previous Atl Stands Null And Void. Non-Medical Expenses Are Not Payable. Subject To Verification During Claims. A Valid Photo Id Of The Patient Is Mandatory During Claims. Discount Applied	
NA	
BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYOND PRE-HOSPITALIZATION LIMIT,BEYON	
GST CHARGE NOT PAYABLE,INFECTION CONTROL, GLUCOMETER, ADMIN CHARGE NOT PAYABLE,NON ADMISSIBLE ITEMS (CAP, NEEDLE, NONSTERILE GLOVES, GOWN) NOT PAYABLE,NON ADMISSIBLE ITEMS NOT PAYABLE,NOT PAYABLE,NA,NA,NA	Amount disallowed as per reasonable clause
INFECTION CONTROL CHARGES, GLUCOMETER CHARGE NOT PAYABLE,NME DEDUCTED GLOVES , SYRINGES , NEEDLES,NOT PAYABLE,NA,NA,NA,NA	Amount disallowed as per reasonable clause
SHORTFALL NOT RESPONDED HENCE CASHLESS DENIED	
8000/- per day,MISC,SYRINGE,GLOVES,VASOFIX DEDUCTED,NA,NA,NA	Amount disallowed as per reasonable clause
2080/- INFECTION CONTROL AND GLUCOMETER CHARGES ARE NOT PAYABLE,DISPO SYRINGE, IVSET , MASK, IV SET NOT PAYABLE,NOT PAYABLE,NOT PAYABLE,NA,NA,NA,NA,NA	
ADMISSION CHARGES ARE NOT PAYABLE,MISC,SYRINGE,GLOVES,VASOFIX DEDUCTED,NA,NA,NA,NA	
INFECTION CONTROL, DRESSING,GLUCOMETER ETC,REGISTRATION FEE,SYRINGES, GLOVES,NEEDLES ,IV SET,UNSTERILE FULL SLEEVE GOWN, GLOVES,NA,NA	Amount disallowed as per reasonable clause
DOCUMENTATION CHARGE, GST , INFEC CONTROL CHARGE ETC ARE NON PAYABLE,GLOVES, SYRINGE ETC ARE NON PAYABLE,NON ADMISSIBLE ITEMS,NA,NA,NA,NA	Amount disallowed as per reasonable clause
INFECTION CONTROL ADMIN NOT PAYABLE,NOT PAYABLE,NOT PAYABLE,RS.552/-NME, EXCEED AMOUNT PAID BY PATIENT PARTY,NA,NA,NA	
NME,NA,NA,NA,NA,NA,NA,NA,NA,NA	
BEYOND POST HOSPITALIZATION LIMIT,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in case of Hospitalization,Pre andamp; Post Natal expenses covered only in	Amount disallowed as per reasonable clause
DUE TO INTERNAL SOFTWARE PROBLEM WE HAVE MENTIONED THAT AMOUNT,RS.2405/-MRD, DIET, CONSUMABLES CHARGE NOT PAYABLE,NA	Amount disallowed as per reasonable clause
NME,NME:CANNULA NP,NME:CANNULA NP,,NME:EASYFIX, IV SET, CANNULA FIXER, MASK ETC NP,NME:GLOVES NP,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
GST CHARGE NOT PAYABLE,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,MAXIMUM SUM PAYABLE AS PER POLICY CONDITIONS,TPA PROCESSING CHARGE, MRD CHARGE NOT PAYABLE	As per policy sub limits
as maternity cap limits	
CASHLESS NOT UTILIZED	
AS PER PACKAGE	
RETURN MEDICINE 380,VENFLON NOT PAYABLE,service charge not payable,syring and needle charge not payable,syring needle not payable,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
beyond acceptable dated bill,clove oil 35/-,cotton 80/-,regestration 100/-,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
NME deducted,not payable,transfission ch. not payable,NA,NA,NA,NA,NA,NA,NA,NA	
ATL ENHANCED AS PER SF,DISCOUNT APPLIED	
EYE SHIELD, EYE WIPES NOT PAYABLE,GLOVES, SHEET, DRAPE ETC NP,NO ADVISE,NOT PAYABLE,NA,NA	Amount disallowed as per reasonable clause
nme,nme,nme,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
EQUIPMENT CHARGE NOT PAYABLE,NME:GLOVES, IV SET, SYRINGE ETC NOT PAYABLE,NME:TEGADERM NOT PAYABLE,REGISTRATION CHARGE NOT PAYABLE, NO PRESCRIPTION FOUND,NA,NA,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
NP,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause|AS PER POLICY T&C
nme n/p,NA,NA	
NA,NA,NA,NA,NA	
NA,NA,NA,NA,NA	Treatment under taken is for injecting Zoledronic Acid injection. This treatment is not covered under policy. More over this treatment is not also included the daycare procedures. 2. This treatment is possible on OPD basis; the OPD procedures not covered the policy with clause no.2.5
as per authorization,NA,NA	
FOR SYSTEM,MEDICAL INSURANCE PROCESSING FEES IS NON PAYABLE,SYRINGES ARE NON PAYABLE,NA,NA	
already deducted in cashless file as co-pay,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
intrafix,tegaderm,extension are NP,NA,NA	Amount disallowed as per reasonable clause|7% DISCOUNT AS PER MOU
FINAL APPROVAL FOR MEDICAL MANAGEMENT I/V/O ACUTE ILLNESS.KINDLY REVERT WITH THE FINAL BILL AND DISCHARGE SUMMARY WITH THE PHARMACY BILL BREAKUP FOR FURTHER POSSIBLE ENHANCEMENT.NON-MEDICAL EXPENSES ARE NOT PAYABLE. SUBJECT TO VERIFICATION DURING CLAIMS.IF THIS HOSPITALISATION GOES IN FAVOR OF OBSERVATION/ORAL MEDICATION/ EVALUATION, THEN THIS ATL STANDS NULL & VOID.	
NA,NA,NA,NA,NA	
DUE TO INTERNAL SOFTWARE PROBLEM WE HAVE MENTIONED THAT AMOUNT,NON ADMISSIBLE ITEMS NOT PAYABLE WHICH WAS DEDUCTED IN CASHLESS APPROVAL,SYRINGE, NEEDLE NOT PAYABLE,NA,NA,NA	Amount disallowed as per reasonable clause
SYRINGES , TEGADERM NOT PAYABLE,NA,NA	
NON ADMISSIBLE ITEMS NOT PAYABLE,NA,NA	
ADJUST FOR CLAIM,DISPOVAN,NA,NA,NA	Amount disallowed as per reasonable clause
p	
NME LIKE TEGADERM,SYRINGES NOT PAYABLE,processing and documentation charges NOT PAYABLE,NA,NA	
other,NA,NA,NA,NA,NA	
NA,NA,NA,NA,NA	to be approved amount rs 20770.00
COLLECTION CHARGE NOT PAYABLE,NO REPORT FOUND,NA,NA,NA	Amount disallowed as per reasonable clause
AS PER IRDA RULE,MISC CH NP,NOP-ADMISSION CHARGES-SISTER CAP-REGISTRATION CHARGES-BLOOD GLUCOSE BY GLUCONOMETER-MRD- TPA DOCUMENTATION CHARGES-STRILLANCE SET-BED PAN-EXAMINATION GLOVES-FACE MASK-SURGEON CAP,PROCEDURE CH NP,NA,NA,NA	Amount disallowed as per reasonable clause
as per ailment cap	
NA	The insured person already has more than the specified number of children and so not entitled to the maternity benefit, hence the present claim is rejected under clause no. 7.1.2 . ii.
AS PER POLICY SUBLIMITS ONLY 2 LIVING CHILDERN COVERED HENCE CASHLESS DENIED	
admission tpa mrd,gloves mask three way thermometer	
NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA,NA	Inadequate information received|Closed the file as wrong intimation .
MRD CHARGE NOT PAYABLE,NME: GLOVES NOT PAYABLE,NME: SYRINGE ETC NOT PAYABLE,NME: SYRINGE, GLOVES ETC NOT PAYABLE,NME: SYRINGE, IV CANNULA, TEGADERM ETC NOT PAYABLE,NME:GLOVES ETC NOT PAYABLE,NME:HAND RUB, CANNULA,IV SET , SYRINGE ETC NOT PAYABLE,NME:WIPES NOT PAYABLE,NO REPORT FOUND ,REGISTRATION CHARGE NOT PAYABLE,ROOM RENT 1% OF SI,ROOM RENT 1% OF SI AS PER POLICY Tandamp;C,SANITIZATION CHARGE , CANNULA INSERTION CHARGE NOT PAYABLE,NA,NA,NA,NA,NA,NA	Amount disallowed as per reasonable clause
AS PER BALANCE S.I	
AS PER SI	
NA	Hospitalisation is for a period less than 24 hours and the benefit of relaxation of the time limit is not extended to the hospitalisation expenses claimed

Claim Query Reasons	Insurer Request Sent date	Insurer Conf. Received date	Claim Reopen Date	First Query Raised date	First Query response date	Last Query Raised date	Last Query response date	Last Document Received date
kindly confirm exact active line of treatment other than colonscopy;				05/07/2023	06/07/2023	05/07/2023	06/07/2023	06/07/2023
kindly provide all Original investigation reports against your summited investigation bills. </br> </br>Kindly provide money receipt against your summited medicine bill of rs. 50116/- bill no 553851 ; ;				29/03/2023	24/04/2023	29/03/2023	24/04/2023	23/05/2023
								06/07/2023
	23/05/2023							22/05/2023
								07/04/2023
PLEASE SEND FINAL BILL IN ORIGINAL (As provisional bill not accepted); ;				29/10/2022		29/10/2022		26/10/2022
								26/06/2023
								20/06/2023
								29/05/2023
								11/09/2022
								12/09/2022
								13/10/2022
								23/11/2022
								28/06/2023
PLEASE PROVIDE DISCHARGE SUMMERY AGAINST THE FINAL BILL; ;				19/04/2023	22/05/2023	24/05/2023	01/06/2023	22/06/2023
								06/07/2023
Insurer's approval letter condoning delay in Claim Submission for 19 days;Clarification from the Insured for Delay in Submission of Claims ; ;				10/12/2022	29/12/2022	04/01/2023	20/01/2023	20/01/2023
								11/06/2023
								19/04/2023
;Clarification from the Insured for Delay in Submission of Claims ; ; Insurer's approval letter condoning delay in Claim Submission ;				12/12/2022	28/12/2022	01/01/2023	20/01/2023	27/01/2023
Detailed Discharge Summary from the Hospital on the Hospital Letter-head - Original authenticated with Rubber Stamp, along with IDL sticker. </br> 3. Insurer's approval letter condoning delay in Claim Submission for 7 days;Clarification from the Insured for Delay in Submission of Claims ; ;				02/03/2023	06/03/2023	22/03/2023	05/05/2023	05/05/2023
Please revise the bill,as the charges are high, Please Revise as per agreed package Rates;				26/06/2023	26/06/2023	26/06/2023	26/06/2023	26/06/2023
								24/08/2022
;Insurer's approval letter condoning Non-Intimation ; ; Insurer's approval letter condoning delay in Claim Submission ;				15/06/2023	26/06/2023	03/07/2023	26/06/2023	26/06/2023
PLEASE SEND COMPLETE BREAK-UP OF FINAL BILL IN ORIGINAL; ;				06/09/2022	12/09/2022	06/09/2022	12/09/2022	12/09/2022
								26/09/2022
CHEST </br>Lungs show no suspicious mass or nodules. </br>No significant axillary, supraclavicular, mediastinal or hilar adenopathy. </br>The cardia, pulmonary trunk and aorta are normal. No pleural or pericardial effusion. </br> </br>1. JUSTIFICATION FOR WEDGE RESECTION OF THE LUNG , CT REPORT FOR CHEST IS NORMAL.;				22/02/2023		22/02/2023		22/02/2023
								15/10/2022
								17/11/2022
								03/11/2022
; ;				03/11/2022		03/11/2022		31/10/2022
								25/11/2022
								29/08/2022
								12/05/2023
;Copy of Registration Certificate of Hospital Nursing Home issued by City Municipality/ Corporation ; ;				11/12/2022	29/12/2022	11/12/2022	29/12/2022	29/12/2022
;Report confirming Diagnosis ; ;	22/06/2023			23/05/2023	22/06/2023	23/05/2023	22/06/2023	22/06/2023
Printed/ Serially Numbered Receipt for the amount paid against the Hospital Main Inpatient Bill - Original rs. 3940/-; ;				23/04/2023	04/05/2023	11/05/2023	09/06/2023	30/06/2023
								12/10/2022
								03/12/2022
								13/01/2023
								15/11/2022
1 . ALL MEDICINE BILL ARE CREDIT MEMO , FOR THIS REASON WE NEEED MONEY RECEIVE AGAINST THOSE BILLS; ;				10/03/2023	17/03/2023	20/03/2023	17/03/2023	17/03/2023
								22/04/2023
								24/12/2022
				21/08/2022	21/08/2022	21/08/2022	21/08/2022	22/08/2022
;Clarification from the Insured for Non-intimation ; ; Insurer's approval letter condoning Non-intimation ;				08/10/2022	20/10/2022	26/10/2022	27/10/2022	27/10/2022
;Report confirming Diagnosis ; ;	09/02/2023			23/01/2023	09/02/2023	23/01/2023	09/02/2023	09/02/2023
;Histopathology report, if any, in original ; ;				22/11/2022	12/12/2022	17/02/2023	17/02/2023	17/02/2023
								06/06/2023
								17/01/2023
								23/02/2023
	02/05/2023	22/05/2023						22/05/2023
								23/12/2022
								23/05/2023
MAIN BILL PENDING(NOT FOR INSURED); ;				10/01/2023	14/03/2023	10/01/2023	14/03/2023	14/03/2023
								22/09/2022
								04/07/2023
;;				13/11/2022	02/03/2023	05/03/2023	02/03/2023	02/03/2023
PRE-POST FILE HAS BEEN HOLD AS MAIN HOSPITALIZATION FILE YET TO SETTLE (THIS QUERY NOT APPLICABLE FOR MEMBER); ;				12/09/2022	27/09/2022	12/09/2022	27/09/2022	27/09/2022
								22/10/2022
								14/11/2022
MAIN BILL PENDING(QUERY NOT FOR INSURED); ;				25/01/2023	08/02/2023	25/01/2023	08/02/2023	12/02/2023
								25/02/2023
ALL DOCUMENT ARE NOT SCANE PROPERLY ,PLEASE SEND IT RIGHT DOCUMENT RIGHT WAY . ONLY FOR HOSPITAL; ;				21/03/2023	02/05/2023	21/03/2023	02/05/2023	02/05/2023
awaiting for main claim; ;				22/03/2023	04/05/2023	22/03/2023	04/05/2023	04/05/2023
a)Insurer's approval letter condoning Non-intimation for 52 days </br> b) Insurer's approval letter condoning delay in Claim Submission for 22 days </br> c)Report confirming Diagnosis(biometry report-original) </br> d)kindly provide Any other ID proof of patient like voter ID/ DL/ Passport etc - copy </br> e)Sticker for the implants used - original along with invoice copy for implant used.;Clarification from the Insured for Non-intimation ; ; Detailed Discharge Summary from the Hospital on the Hospital Letter-head - Original authenticated with Rubber Stamp ; Claim Form-partB duly completed & signed by the Hospital Authority on the prescribed format original ; Clarification from the Insured for Delay in Submission of Claims ;				13/12/2022	09/02/2023	07/03/2023	03/03/2023	03/03/2023
								02/12/2022
								30/10/2022
								25/11/2022
	02/05/2023	02/05/2023						02/05/2023
								18/08/2022
								29/11/2022
1 POLICY PATIENT NAME IS SUHANI SHARMA BUT HOSPITAL ALL DOCUMENT IS SUHAIN KEJRIWAL (NEED ENDORSMENT COPY);Clarification from the Insured for Non-intimation ; ;Admission Notes from the Hospital - certified copy ;		31/03/2023		27/02/2023	20/03/2023	21/03/2023	20/03/2023	31/03/2023
please provide original discharge summery; ;				31/03/2023	31/03/2023	31/03/2023	31/03/2023	31/03/2023
								15/11/2022
								22/04/2023
	04/09/2022	04/09/2022						04/09/2022

VIDAL HEALTH
INSURANCE THIRD PARTY ADMINISTRATOR

Corporate Office : Tower-2, 1st floor, SJR I Park, Plot No: 13,14,15 , EPIP Zone, Whitefield, Bangalore-560066
Phone: 91-80-40125678 Fax : 91-80-41159215 Email: care@vidalhealthtpa.com Website : www.vidalhealthtpa.com

Corporate Analysis Report

Policy Details:

Corporate Name:	INDIAN INSTITUTE OF MANAGEMENT RANCHI
Insurer Policy Number:	180102502210000102
Policy Start Date:	31-Jul-2022
Policy End Date:	30-Jul-2023
Total Premium:(in Rs.)	3996923
Earned Premium:(in Rs.)	3734110
Lives Covered:(in Nos.)	1406
Report Generated By:	MANOJ KUMAR
Report Generated Date:	07-Jul-2023 14:20

Table of Contents

1. Incurred Claims Ratio (ICR):

	Cashless		Member		Total	
Claim Status	Nos.	Amt. (in Rs.)	Nos.	Amt. (in Rs.)	Nos.	Amt. (in Rs.)
Reported	50	4925879	14	1106885	64	6032764
Settled	35	2195233	8	551946	43	2747179
Rejected	5	868801	3	90568	8	959369
Cancelled	2	509486	0	0	2	509486
Awaiting Utr	2	468445	2	57773	4	526218
Shortfall	0	0	1	228247	1	228247
Approved	1	168209	0	8480	1	176689
Underprocess	2	471838	0	0	2	471838
Bills Pending	3	93142	0	0	3	93142
Recommended For Repudiation	0	0	0	0	0	0
Recommended For Approval	0	0	0	0	0	0
Outstanding Claims	8	1201634	3	294500	11	1496134
Incurred(Os+Settled)	43	3396867	11	846446	54	4243313

ICR On EP*			113.6%
Incidence Rate			4.6%
Disposal Rate	88%	93%	89%
Cost per Claims(CPC)	74523	61820	71877

2. Hospitalisation Type Details:

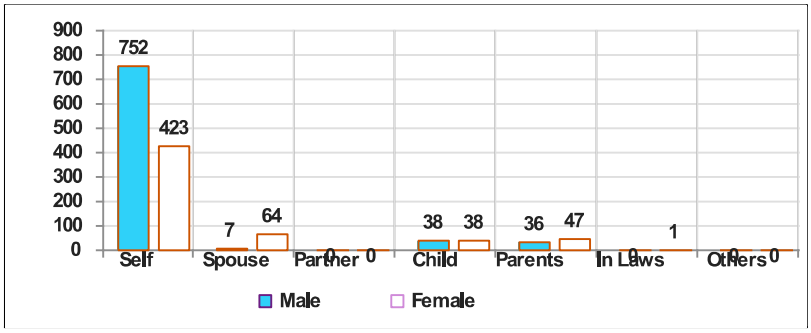
	Cashless		Member	
Claim Subtype	Nos.	Amt. (in Rs.)	Nos.	Amt. (in Rs.)
Claim Benefits	0	0	0	0
Daycare	8	169428	2	183169
Domiciliary	0	0	0	0
Health_Check_Up	0	0	0	0
Hospitalization	30	2662459	8	435030
Opd	0	0	0	0
Total	38	2831887	10	618199

*Considering Only Settled ,Approved and UTR Awaiting (Cheque Pending)

Notes:
ICR = (Settled Amt + Outstanding Amt) / Annual Premium
ICR on EP* = (Settled Amt + Outstanding Amt) / Earned Premium
Earned Premium = Prorated premium as on report generated date
Cost Per Claim(CPC) = Approved Amt / Number of Events(Main Claims) for IPD + Daycare Cases
Incidents Rate = No of Claim Events/ Lives
Disposal Rate = (Settled+Rejected+Awaiting UTR+Cancelled / Claims Reported)
* EP- Earned Premium ; O/S - Outstanding
* Event = Main Claims Only (Excluding Prepost and Addendum)

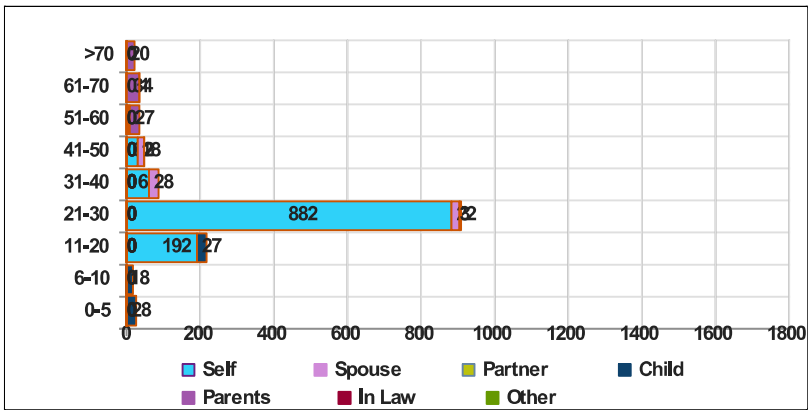
3. Member Details - Relationship & Gender wise :

Relation	Male	Female	Total	%
Self	752	423	1175	83.57%
Spouse	7	64	71	5.05%
Partner	0	0	0	0.00%
Child	38	38	76	5.41%
Parents	36	47	83	5.90%
In Laws	0	1	1	0.07%
Others	0	0	0	0.00%
Total	833	573	1406	100.00%
%	59%	41%	100%	



4. Member Details - Age Band & Relationship wise :

AgeBand	Self	Spouse	Partner	Child	Parents	In Law	Other	Total	%
0-5	0	0	0	28	0	0	0	28	1.99%
6-10	0	0	0	18	0	0	0	18	1.28%
11-20	192	0	0	27	0	0	0	219	15.58%
21-30	882	22	0	3	0	0	0	907	64.51%
31-40	63	28	0	0	0	0	0	91	6.47%
41-50	32	18	0	0	2	0	0	52	3.70%
51-60	6	3	0	0	27	0	0	36	2.56%
61-70	0	0	0	0	34	1	0	35	2.49%
>70	0	0	0	0	20	0	0	20	1.42%
Total	1175	71	0	76	83	1	0	1406	100.00%
%	84%	5%	0%	5%	6%	0%	0%	100%	



5. Claims Approved - Age Band & Relationship wise :

	Self		Spouse		Partner		Child		Parents		In Law		Other		Total		Total%	
Age Band	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No. %	Amt.%
0-5	0	0	0	0	0	0	2	160308	0	0	0	0	0	0	2	160308	4.17%	4.65%
6-10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0%
11-20	2	74698	0	0	0	0	8	571753	0	0	0	0	0	0	10	646451	20.83%	18.74%
21-30	2	100000	3	135265	0	0	0	0	0	0	0	0	0	0	5	235265	10.42%	6.82%
31-40	1	52597	2	169309	0	0	0	0	0	0	0	0	0	0	3	221906	6.25%	6.43%
41-50	4	195986	0	0	0	0	0	0	0	0	0	0	0	0	4	195986	8.33%	5.68%
51-60	2	302591	0	0	0	0	0	0	2	188979	0	0	0	0	4	491570	8.33%	14.25%
61-70	0	0	0	0	0	0	0	0	13	787618	2	84000	0	0	15	871618	31.25%	25.26%
>70	0	0	0	0	0	0	0	0	5	626982	0	0	0	0	5	626982	10.42%	18.17%
Total	11	725872	5	304574	0	0	10	732061	20	1603579	2	84000	0	0	48	3450086	100.00%	100.00%
%	23%	21%	10%	9%	0%	0%	21%	21%	42%	46%	4%	2%	0%	0%	100%	100%		

* Count is only for Approved Claims(Settled and Awaiting UTR(Cheque Pending)) .

6. Claims Approved - Amount Band & Relationship wise :

	Self		Spouse		Partner		Child		Parents		In Law		Other		Total		Total%	
Amount Band	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No. %	Amt.%
00K-10K	1	11713	0	0	0	0	0	0	0	28788	0	0	0	0	1	40501	2.08%	1.17%
10K-20K	1	13455	0	0	0	0	0	0	9	157710	0	0	0	0	10	171165	20.83%	4.96%
20K-30K	1	29210	0	0	0	0	1	22930	3	60917	0	0	0	0	5	113057	10.42%	3.28%
30K-40K	0	0	1	37760	0	0	0	0	2	69390	0	0	0	0	3	107150	6.25%	3.11%
40K-50K	6	286761	3	147505	0	0	0	0	1	42050	2	84000	0	0	12	560316	25.00%	16.24%
50K-60K	0	56718	0	0	0	0	0	0	0	0	0	0	0	0	0	56718	0%	1.64%
60K-70K	0	0	0	0	0	0	1	63991	0	0	0	0	0	0	1	63991	2.08%	1.85%
70K-80K	0	0	0	0	0	0	3	217959	1	71416	0	0	0	0	4	289375	8.33%	8.39%
80K-90K	0	0	0	0	0	0	4	334724	0	0	0	0	0	0	4	334724	8.33%	9.70%
90K-100K	1	99182	0	0	0	0	1	92457	0	0	0	0	0	0	2	191639	4.17%	5.55%
>100K	1	228833	1	119309	0	0	0	0	4	1173308	0	0	0	0	6	1521450	12.50%	44.10%
Total	11	725872	5	304574	0	0	10	732061	20	1603579	2	84000	0	0	48	3450086	100.00%	100.00%
%	23%	21%	10%	9%	0%	0%	21%	21%	42%	46%	4%	2%	0%	0%	100%	100%		

* Count is only for Approved Claims(Settled and Awaiting UTR (Cheque Pending)).
* Banding for Incurred Amount

7. Claims Approved - Top 15 Ailment wise :

	Self		Spouse		Partner		Child		Parents		In Law		Other		Total		Total%	
Ailment Group	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No.	Amt. (Rs.)	No. %	Amt.%
CIRCULATORY	1	5531	0	0	0	0	0	0	4	994774	0	0	0	0	5	1000305	10.42%	28.99%
NEOPLASM	0	0	1	119309	0	0	7	489186	8	157461	0	0	0	0	16	765956	33.33%	22.20%
CLINICAL FINDINGS	2	302591	0	0	0	0	0	0	0	0	0	0	0	0	2	302591	4.17%	8.77%
PREGNANCY	1	52597	4	185265	0	0	0	0	0	0	0	0	0	0	5	237862	10.42%	6.89%
EYE	0	0	0	0	0	0	0	0	5	142660	1	42000	0	0	6	184660	12.50%	5.35%
UROLOGY	2	149125	0	0	0	0	0	0	0	0	0	0	0	0	2	149125	4.17%	4.32%
INFECTIOUS	1	45488	0	0	0	0	1	87257	0	0	0	0	0	0	2	132745	4.17%	3.85%
INJURY	1	41330	0	0	0	0	1	82567	0	0	0	0	0	0	2	123897	4.17%	3.59%
ENDOCRINE	0	0	0	0	0	0	0	0	1	120462	0	0	0	0	1	120462	2.08%	3.49%
DIGESTIVE	2	79210	0	0	0	0	0	0	0	0	0	0	0	0	2	79210	4.17%	2.30%
PERINATAL PERIOD CONDITIONS	0	0	0	0	0	0	1	73051	0	0	0	0	0	0	1	73051	2.08%	2.12%
SKIN	1	50000	0	0	0	0	0	0	0	0	0	0	0	0	1	50000	2.08%	1.45%
RESPIRATORY	0	0	0	0	0	0	0	0	1	20013	0	0	0	0	1	20013	2.08%	0.58%
OTHERS	0	0	0	0	0	0	0	0	1	168209	1	42000	0	0	2	210209	4.17%	6.09%
%	23%	21%	10%	9%	0%	0%	21%	21%	42%	46%	4%	2%	0%	0%	100%	100%		
Total	11	725872	5	304574	0	0	10	732061	20	1603579	2	84000	0	0	48	3450086	100.00%	100.00%

* Count is only for Approved Claims(Settled and Awaiting UTR (Cheque Pending)) .

8. Top 15 Cashless Hospital wise utilization :

Hospital_ID	Hospital_Name	No of Claims	Amount
HOS-KOL-7611	TATA MEDICAL CENTRE	8	571753
HOS-BLR-327	RABINDRANATH TAGORE INTERNATIONAL INST. OF CARDIAC SCIENCES(UNIT OF NARAYANA HRUDAYALAYA LTD)	3	463981
HOS-BLR-015149	MANIPAL HOSPITALS (WHITEFIELD)	2	458192
HOS-MUM-018697	KINGSWAY HOSPITALS (A UNIT OF SPANV MEDISEARCH LIFESCIENCES PVT LTD)	1	426445
HOS-RAN-007832	SANTEVITA HOSPITAL	5	238918
HOS-DEL-011931	INSTITUTE OF LIVER AND BILIARY SCIENCES	1	228833
HOS-RAN-6491	RAM PYARI ORTHO HOSPITAL RESEARCH CENTRE PVT LTD	1	168209
HOS-DEL-6	DAYANAND MEDICAL COLLEGE HOSPITAL	9	125510
HOS-RAN-019578	SAMFORD HOSPITAL PRIVATE LIMITED	1	120462
HOS-RAN-014057	BHAGWAN MAHAVIR MEDICA SUPERSPECIALTY HOSPITAL	4	101153
HOS-KOL-1267	ILS HOSPITAL (SALT LAKE CITY)	1	99182
HOS-RAN-018888	MATRI PRERNA EYE HOSPITAL	2	84000
HOS-KOL-297	HILL VIEW HOSPITAL&RESEARCH CENTER	1	80908
HOS-PAT-007864	HEART HOSPITAL PRIVATE LIMITED	1	71416
HOS-DEL-304	METRO HEART INSTITUTE	1	50000

9. Claims Approved - Cashless & Member Summary :

Type of claim	Events	Events%	Amount	Amount%
MEMBER	10	20.83%	618199	17.92%
CASHLESS	38	79.17%	2831887	82.08%
TOTAL	48	100.00%	3450086	100.00%

10. Turn Around Time (TAT) :

Claim Process TAT:

TAT Band	Nos.	%
0-7	24	92.31%
8-15	2	7.69%
16-30	0	0%
31-45	0	0%
46-60	0	0%
61-90	0	0%
>90	0	0%
Total	26	100.00%

Note: Only Settled,Awaiting UTR, Approved and Rejected claims are considered
* LDR to Decision date
* only for Member claims

11.Month on Month

Hospitalization and Daycare	Otherthan Hospitalization		Total			
Admission Month	Inc Count	Inc Amount	Inc Count	Inc Amount	Inc Count	Inc Amount
Aug 2022	6	708257	0	0	6	708257
Sep 2022	7	246121	0	0	7	246121
Oct 2022	8	444301	0	0	8	444301
Nov 2022	8	397351	0	0	8	397351
Dec 2022	3	393224	0	0	3	393224
Jan 2023	2	62406	0	0	2	62406
Feb 2023	3	91563	0	0	3	91563
Mar 2023	1	20257	0	0	1	20257
Apr 2023	3	208222	0	0	3	208222
May 2023	5	668175	0	0	5	668175
Jun 2023	2	210209	0	0	2	210209
TOTAL	48	3450086	0	0	48	3450086

12. Payout Ratio

Claimed Amount	Settled Amount	Payout %
3035208	2747179	91%

पॉलसी अनुसूची/ Policy Schedule - Group Mediclaim - Tailor Made with Floater	
Policy Number: 180102502210000102	व्यवसाय स्तरोत / *Business Source: 180102*
जारीकर्ता कार्यालय/***Issuing Office*** कार्यालय कोड/ *Office Code: 180102* कार्यालय पता/ *Office Address:* *LOHARDAGGA BRANCH National Insurance Co. Ltd, LOHARDAGGA BRANCH, B.S. Malwas Building, Ratu Road, Ranchi - 834001.* ***State Code:*** 20 , Jharkhand ***GSTIN***: 20AAACN9967E2ZG *Contact Number: 224005* *Mobile Number:*	वक्रिय चैनल वविरण/ ***Sales Channel Details*** कोड/ *Code: 180102* नाम/ *Name: Lohardagga Branch* *Contact Number:* सह दलाल कोड / *Co Broker Code:* कस्टमर केयर टॉल फ्री नंबर/**Customer Care Toll Free Number: 1800 345 0330** ईमेल/ **email:customer.support@nic.co.in**

ग्राहक का नाम /Customer Name: M/S INDIAN INSTITUTE OF MANAGEMENT RANCHI	ग्राहक आईडी /Customer ID: 9702197174	पैन /PAN: AAATI8057P
पता/ Address: AT- 5TH FLOOR, SUCHANA BHAWAN, AUDREY HOUSE CAMPUS, MEUR'S ROAD, RANCHI., City: RANCHI, District: RANCHI, State: JHARKHAND, PIN: 834008. Cell: 9999999999	फोन /Phone: ई-मेल /E-Mail: purchase@iimranchi.ac.in	

पॉलसी: 31/07/2022 के 00:00 से 30/07/2023 की मध्य रात्रि तक प्रभावी **/Policy Effective from 00:00 hours, on 31/07/2022 to midnight of 30/07/2023**

प्रीमियम/ Premium	₹ 39,56,337.00	कवर नोट संख्या और तिथि/ Cover Note Number and Date	लागू नहीं/NA
CGST	₹ 3,56,070.00		
SGST/UTGST	₹ 3,56,070.00	प्रस्ताव संख्या और तिथि/ Proposal Number and Date	8800220728175697 Dt. 28/07/2022
IGST	₹ 0.00		
कम:जीएसटी_टीडीएस / Less:GST_TDS	₹ 0.00		
पुनर्प्राप्ति योग्य स्टाम्प ड्यूटी /Recoverable Stamp Duty	₹ 0.00	रसीद संख्या और तिथि/ Receipt Number and Date	180102812210000796 Dt. 29/07/2022
कुल /**Total Amount**	₹ 46,68,478.00	पछिली पॉलसी संख्या और समाप्ती तिथि/ Previous Policy Number and Expiry Date	लागू नहीं/NA

(Rupees Forty Six Lakh Sixty Eight Thousand Four Hundred Seventy Eight Only.)

Total Location Sum Insured	₹ 12,62,00,000.00

LocationAddress:
1)5th FLOOR, SUCHANA BHAWAN, AUDREY HOUSE CAMPUS, MEUR'S ROAD, RANCHI,,Ranchi,Ranchi,Jharkhand,834008.

Number of families:1114 **Number of Lives covered:** 1337

SL. No	Coverage	Coverage Description	Sum Insured
1	Standard Cover	GROUP MEDICLAIM- TAILOR MADE	12,62,00,000.00
	अधिक/**Excess:** 0.		
	Additional Information: NA		

TPA Details: VIDAL HEALTH TPA PVT LTD - KOLKATA, Sixth Floor, Flat No A-12, Chatterjee International Centre, 33A, Jawarlal Nehru Road, Kolkata - 700071 Contact No : 44 - 2358683 Fax : 44 - 42024343 Email : Nationalfeereceipts@vidalhealthtpa.com.

Clauses	As per Annexure I

टिप्पणियां/ **Remarks:** REMARKS:-

1)THE SUM INSURED FOR FACULTY & STAFF MEMBERS IS RS. 800000/- PER FAMILY ON FLOATER BASIS & FOR

पॉलिसी अनुसूची/ Policy Schedule - Group Mediclaim - Tailor Made with Floater	
Policy Number: 180102502210000102	व्यवसाय स्तरोत / *Business Source: 180102*
जारीकर्ता कार्यालय/***Issuing Office*** कार्यालय कोड/ *Office Code: 180102* कार्यालय पता/ *Office Address:* *LOHARDAGGA BRANCH National Insurance Co. Ltd, LOHARDAGGA BRANCH, B.S. Malwas Building, Ratu Road, Ranchi - 834001.* ***State Code:*** 20 , Jharkhand ***GSTIN:*** 20AAACN9967E2ZG *Contact Number: 224005* *Mobile Number:*	वक्रिय चैनल वविरण/ ***Sales Channel Details*** कोड/ *Code: 180102* नाम/ *Name: Lohardagga Branch* *Contact Number:* सह दलाल कोड / *Co Broker Code:* कस्टमर केयर टॉल फ्री नंबर/**Customer Care Toll Free Number: 1800 345 0330** ईमेल/ **email:customer.support@nic.co.in**

STUDENTS Rs. 50000/-

2) IN PATIENT TREATMENT INCLUDING CRITICAL ILLNESS, SURGERY COVERED FULLY, DAY CARE TREATMENT AS DEFINED IN THE POLICY COVERED FULLY.
3) 30 DAYS PRE , 60 DAYS POST AND DOMICILLIARY HOSPITALIZATION COVERED FULLY (AS PER IRDA NORMS)
4) 30 DAYS, 1 YEAR, 2 YEARS & 4 YEARS WAITING PERIOD WAIVED OFF FULLY
5)PRE- EXISTING DISEASES TO BE COVERED FULLY FROM DAY 1
6)MATERNITY BENEFIT & NEW BORN BABY TO BE COVERED FROM DAY 1 & 9 MONTHS WAITING PERIOD TO BE WAIVED OFF
7) SUB- LIMITS a) ROOM CHARGES =1% OF S.I. b) ICU CHARGES =2% of S.I. c) AMBULANCE EXPENSES =1% of S.I. D) NO DISEASE WISE SUB -LIMITS
8) CO PAYMENT WAIVED OFF
9) HOSPITALIZATION EXPENSISES OF ORGAN DONOR TREATMENT TO BE COVERED FULLY ,COST OF ORGAN NOT COVERED
10) NO RESTRICTION ON DOCTOR'S AND CONSULTANT FEES, BLOOD, ANAESTHESIA, OXYGEN, OT CHARGES ,SURGICAL APPLIANCES , MEDICINES, DRUGS,DIAGNOSTIC MATERIALS , X RAY , DIALYSIS , RADIOTHERAPY, CHEMOTHERAPY, COST OF IMPLANTS SUCH AS PACEMAKER, ARTIFICIAL LIMBS AND STENT 11) NEW EMPLOYEES SHALL BE INCLUDED IN GROUP MEDICLAIM POLICY FROM THE DATE OF JOINING SUBJECT TO AVAILABILITY OF PREMIUM & RESIGNED/ TERMINATED EMPLOYEES SHALL BE DELETED FROM THE LIST FROM THE DATE OF RESIGNATION / TERMINATION . THE SAME IS ALSO APPLICABLE IN CASE OF JOINING OR LEAVING OF STUDENTS. PREMIUM TO BE CHARGED /REFUNDED ON PRO RATA BASIS
12) CASHLESS FACILITY IN NETWORK HOSPITALS.

Other terms, conditions and exceptions as per NGMP policy except policy clauses 2.5 (Modern Treatment), 2.6 (Adventurous Sport) & 3.1.3 (HIV/AIDS cover).

LIST OF EMPLOYEE AND STUDENT AS PER ANNEXURE-I.

जिसकी गवाही में दिनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवित अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट ***https://nationalinsurance.nic.co.in*** पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता निरस्त हो जाएगी । ***/IN WITNESS WHEREOF****, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this* **29/July/2022.***This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website* ***https://nationalinsurance.nic.co.in*** *shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that* ***IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'***

कृते नेशनल इन्श्योरेन्स कंपनी

इंश्योरेन्सइंडियालिमिटिड

स्टांप ड्यूटी/ **Stamp Duty:** (₹ *1.00*)

For and on behalf of National Insurance Company Limited

अधिकृत हस्ताक्षरकर्ता/ ***Authorized Signatory***