

CHECK LIST FOR SUBMISSION OF REIMBURSEMENT CLAIM

Please attach the checklist with the Claim file.

Arrange the	docu	ıment	s in	the	sam	e or	rder	as in	the	checklis	st &	keep	check	king	against	the
designated	box v	when	you	do	so. 1	Γhis	way	you	can	ensure	that	you	have	not	missed	any
documents.																

Name	:	_ Emp. No. :					
E-mail	ID :	Mobile No. :					
Policy	No.: 0210002821P100798818	HI TPA ID :111800000756701					
Chec	klist for documents: Please Put a mark again	nst the box					
 1. 2. 3. 4. 5. 	Claim form duly filled & signed by the insured. Copy of your Member Photo ID / Photo ID Proof Copy of your current Policy and also last 4 years Policies (if a Discharge Summary / Discharge card (Original, Photocopy for Hospital bills and all payment receipts (Original) For all cobreakup of the billed amount is required from the hospital. Ad be supported by a receipt.	or pre/post hospitalization claim) onsolidated amounts, the detailed					
6.	For medicines purchased from outside the original bill should from the doctor.	be accompanied by a prescriptions					
7. 8. 9. 10.	All investigationreports. In case of hospitalization due to accident, medico legal certific All Previous treatment papers related to ailment including first Cancelled Cheque (with pre-printed name) / Copy of passefund transfer type. Complete Account Number duly signed sealed by the bank (All Fields in the form are mandatory to provided)	t consultation papers. book of the proposer for electronic by insured and Bank authority and					
11.	Registration Certificate of the hospital or a certificate from details eg Number of Beds, Availability of Doctor's & Nurse's etc.						
12.	Summary of claim made providing details of Bill no. date amount	unt.					
13.	Copy of claim intimation (if Any).	一					
14.	KYC (Photo ID and Address Proof of the Proposer) for claim of 1 lakh and above.						
15.	Claim intimation should be given within 24hrs of admission, if provide justification for the same.	there is delay more than that kindly					
16.	Claim documents should be submitted within 7 days from dis delay more than that kindly provide reason for the same.	scharge/last consultation. if there is					
17.	Sticker /Invoice of the Implant/lens used (if applicable)						
l	ant Deinte te remember						

Please retain a duplicate copies of all the documents submitted to us for future reference.

For any assistance with any of the above formats, please contact us at: customerservice@hitpa.co.in or call at:-1800-102-3600/1800-

Please retain a POD copy of the courier for tracking your consignment in case of any etc. The above list of documents is indicative. In case of any other document requirement as specified by the insurance company our Document recovery Team will contact you on receipt of the claim documents by us. For Implants used in Cataract. Heart Valve Surgeries. CABG, Abdominal Surgeries Knee replacement surgeries, please submit the bill from the vendor for the prosthetic device used along with sticker.