

PART A

TO BE FILLED IN BY THE INSURED

The issue of this Form is not to be taken as an admission of liability

1. Policy No. : _____ 2. Sl. No/ Certificate No. : _____ 3. Company/ TPA ID No : _____

4. Name & Address of the Policyholder : _____

5. Details of the Insured Person Hospitalised :

a) Name : _____

b) Relationship : _____ c) Date of Birth : _____ d) Age/Years : _____

e) Address : _____

f) Gender: Male / Female g) Occupation : _____

h) Telephone No : _____ i) Mobile No : _____

j) E-mail ID, if any : _____

6. Hospitalisation due to Illness / Injury / Maternity : Details :

a) Date of Injury sustained/ Disease first detected / LMP : _____

b) If injury, how it occurred : _____

c) If injury, whether Medico legal : Yes / No d) If MLC, whether reported to police? Yes / No

e) System of medicine : Allopathic / Other systems of medicine

7. Insurance History :

a) Date of commencement of first Insurance for the person (without break) : _____

b) Are you presently covered with any other Mediclaim / Health Insurance? : Yes / No

c) If Yes, give details - Company / Policy Number / Sum Insured (copies of policies to be attached) : _____

8. Name of the Hospital where admitted : _____

9. Room Category occupied : Day care / Single occupancy / Twin sharing / 3 or more

10. Past Hospitalisation History :

a) Have you been hospitalised in the last 4 years? : Yes / No

b) If Yes, Diagnosis : _____

c) Month and Year : _____

11. Is claim is for Domiciliary Hospitalisation? : Yes / No (If Yes, provide details in annexure)

12. Policyholder's Bank Account particulars :

Payable details: Cheque / DD / NEFT* Payable to : _____

Bank Name : _____ Bank Branch : _____

Bank Account Number : _____ IFSC Code : _____

MICR No. : _____ Policyholder's PAN : _____

Note: It is agreed that the Policyholder/ Claimant will intimate in writing to Apollo Munich about any change in bank account details.

*Please attach a cancelled cheque pertaining to the same account.

13. Details of the treatment expenses claimed :

a) Pre-hospitalisation Expenses : Rs. _____ b) Hospitalisation Expenses : Rs. _____

c) Post-hospitalisation Expenses : Rs. _____ d) Health check-up Cost : Rs. _____

e) Ambulance Charges : Rs. _____ f) Others (code) : Rs. _____

13A. Details of Lumpsum / cash benefit claimed :

a) Hospital Daily Cash : Rs. _____ b) Surgical Cash : Rs. _____

c) Critical Illness Benefit : _____ d) Convalescence : _____

e) Pre / Post hospitalisation lumpsum benefit : _____

f) Others : _____

14. Details of bills enclosed :

Sl. No.	Bill No.	Date	Issued by	Towards	Amount

(If there is insufficient space to provide additional relevant information, whether as requested or otherwise, please attach extra sheet duly signed.)

15. For details of Claim Documents to be submitted, please refer CHECK LIST.

Date : _____

Signature of the Policyholder / Claimant : _____