

**Third Party Administrator (TPA) for NFL Post-Retirement Medical Scheme**

**2020-21**

Good Health Insurance TPA Ltd., Nehru Place, New Delhi will be the Third Party Administrator (TPA) for Medi-claim Insurance Policy of Ex-employees for the FY 2020-21. Policy members may contact following person/s of TPA as per level defined for any query relating to policy like Insurance Coverage, Membership Cards, IPD-Reimbursement Claims, Claim forms, Hospitalisation etc.

<b>CUSTOMER CONTACT MATRIX- GOOD HEALTH INSURANCE TPA LIMITED</b>				
<b>CORPORATE SERVICING</b>				
Level	CONTACT PERSON	DESIGNATION	<a href="#">E-mail Address</a>	Contact No
Level- 1	MS. AMRITA KASHYAP	ASST. MANAGER - CORPORATE RELATIONS	<a href="mailto:amrita@ghpltpa.com">amrita@ghpltpa.com</a>	9100063665
Level-2	MR.DHARMENDRA SHARMA	ASST. MANAGER - CORPORATE RELATIONS	<a href="mailto:dharmendra.s@ghpltpa.com">dharmendra.s@ghpltpa.com</a>	9654789735
Level-3	MR. DINESH CHANDRA KANDPAL	MANAGER-BRANCH OPERATIONS	<a href="mailto:dinesh.kandpal@ghpltpa.com">dinesh.kandpal@ghpltpa.com</a>	8978380887



I hereby declare that the information furnished in the claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited, I also consent & authorize TPA / Insurance Company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the pre/post-hospitalization claim, if any.

Date       Place:  Signature of the Insured

SECTION H

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured)		
DATA ELEMENT	DESCRIPTION	FORMAT
<b>SECTION A - DETAILS OF PRIMARY INSURED</b>		
a) Policy No.	Enter the policy number	As allotted by the Insurance Company
b) Sl. No/ Certificate No.	Enter the social Insurance number or the certificate number of social health insurance scheme	As allotted by the organization
c) Company TPA ID No.	Enter the TPA ID No.	Licence number as allotted by IRDA and printed in TPA documents.
d) Name	Enter the full name of the policyholder	Surname, First name, Middle name
e) Address	Enter the full postal address	Include Street, City and Pin code
<b>SECTION B -DETAILS OF INSURANCE HISTORY</b>		
a) Currently covered by any other Mediciam / Health Insurance?	Indicate whether currently covered by another Mediciam / Health Insurance	Tick Yes or No
b) Date of commencement of first Insurance without break	Enter the date of commencement of first Insurance	Use dd-mm-yy-format
c) Company Name	Enter the full name of the Insurance Company	Name of the organization in full
Policy No.	Enter the policy number	As allotted by the Insurance Company
Sum insured	Enter the total sum insured as per the policy	In rupees
d) Have you been Hospitalized in the last four years since Inception of the contract?	Indicate whether hospitalized in the last four years	Tick Yes or No
Date	Enter the date of Hospitalization	Use mm-yy format
Diagnosis	Enter the diagnosis details	Open Text
e) Previously covered by any other Mediciam / Health Insurance?	Indicate whether previously covered by another mediciam / Health Insurance	Tick Yes or No
f) Company Name	Enter the full name of the Insurance Company	Name of the organization in full
<b>SECTION C -DETAILS OF INSURED PERSON HOSPITALIZED</b>		
a) Name	Enter the full name of the patient	Surname, First name, Middle name
b) Gender	Indicate Gender of the patient	Tick Male or Female
c) Age	Enter age of the patient	Number of years and months
d) Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
e) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option, if others, please specify
f) Occupation	indicate occupation of patient	Tick the right option. If others, please specify.
g) Address	Enter the full postal address	Include Street, City and Pin code
h) Phone No	Enter the phone number of patient	Include STD code with telephone number
i) E-mail ID	Enter e-mail address of patient	Complete e-mail address
<b>SECTION D - DETAILS OF HOSPITALIZATION</b>		
a) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in full
b) Room category occupied	indicate the room category occupied	Tick the right option
c) Hospitalization due to	indicate reason of hospitalization	Tick the right option
d) Date of injury/Date Disease first detected / Date of Delivery	Enter the relevant date	Use dd-mm-yy format
e) Date of admission	Enter date of admission	Use dd-mm-yy format
f) Time	Enter time of admission	Use hh-mm-format
g) Date of discharge	Enter date of discharge	Use dd-mm-yy format
h) Time	Enter time of discharge	Use hh-mm-format
i) If injury give cause	indicate cause of injury	Tick the right option
If Medico legal	indicate whether injury is medico legal	Tick Yes or No
Reported to Police	indicate whether police report was filed	Tick Yes or No
MLC Report & Police FIR attached	indicate whether MLC report and Poice FIR attached	Tick Yes or No
j) System of Medicene	Enter the system of medicine followed in treating the patient	Open Text
<b>SECTION E - DETAILS OF CLAIM</b>		
a) Details of Treatment Expences	Enter the amount claimed as treatment expences	In rupees (Do not enter paise values)
b) Claim for Domiciliary Hospitalization	indicate whether claim is for domiciliary hospitalization	Tick Yes or No
c) Details of Lump sum/ Cash benefit claimed	Enter the amount claimed as lump sum / cash benefit	In rupees (Do not enter paise values)
d) Claim documents Submitted-Check List	indicate which supporting documents are submitted	Tick the right option
<b>SECTION F - DETAILS OF BILLS ENCLOSED</b>		
Indicate which bills are enclosed with the amount in rupees		
<b>SECTION G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT</b>		
a) PAN	Enter the permanent account number	As allotted by the Income Tax Department
b) Account Number	Enter the Bank account number	As allotted by the Bank
c) Bank Name and Branch	Enter the Bank name along with the branch	Name of the Bank in full
c) Cheque/ DD payable details	Enter the name of the beneficiary the cheque / DD should be made out to	Name of the individual / organization in full
c) IFSC Code	Enter the IFSC code of the Bank branch	IFSC code of the Bank branch in full
<b>SECTION H - DECLARATION BY THE INSURED</b>		
Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.		



**CHECK LIST OF MANDATORY DOCUMENTS TO BE COLECTED WITH CLAIM.**

(To be filled in Triplicate one copy to be given to client one copy with Claim files one copy with person preparing the checklist)

BRANCH..... HELP DESK AT.....

DATE OF COLLECTION:.....TIME.....

NO OF DOCUMENTS ATTACHED.....(please mention no only)

PATIENT NAME:	CONTACT NO:
INSURED NAME:	E MAIL ID:
COMPANY NAME	GHPL CARD ID NO:
INSURANCE CO:	POLICY NO:

Sl. No	Documents needed	YES/NO	Remarks
1	Claim form filled in full		
2	Photo Copy of ID card		
3	Proof of address if claim is more than > Rs 1 00 000		
4	Photo copy of cancelled cheque leaf. (it should contain IFSC code , A/ c no along with name of the insured on cheque in case if name is not printed same must be signed by the insured. Cheques should be of Primary policy holder only)		
5	Discharge summary in original		
6	Consolidated bill issued by hospital in original		
7	Bill break up with full details charged in original		
8	Cash receipt duly numbered in original		
9	Pharmacy bills along with Doctor prescription in original		
10	Investigating reports and bills in original with Doctor prescription		
11	ROAD TRAFFIC ACCIDENT CASE FIR MLC Original letter from doctor mentioning the alcoholic history at the time of incident if any. Circumstances of the accident		
12.	Maternity claims – Obstetric history(GPLA status)/Ante Natal Scan Report in Original		
13	Cataract claim – Scan report and IOL sticker in original		
14	Implants – original invoice in case of stunts –PHS etc		
15	Surgical packages – detailed break up of charges		
16	Death cases of Insured – Legal heir and No objection certificate from other legal heirs		
17	Reasons for delay in submission/non intimation if any.		

**PLEASE NOTE THAT GHPL HAS THE RIGHT TO ASK FOR ADDITIONAL DOCUMENTS AND INFORMATION ON DETAILED STUDY OF THE CLAIM**

Accepted by: Name of Employee.....Signature.....Date.....