

OVERSEAS TRAVEL INSURANCE CLAIM FORM

- 1. Please answer all the questions completely, in case of space constraint attach an additional sheet.
- 2. Please sign the claim form and attach all Original bills and receipts towards your claim.
- 3. Please attach Original ticket/boarding pass along with the copy of passport with entry and exit stamp with the claim form.

Policy No. /Certificate No.:-	
Policy Start Date: DD/MM/YYYY	Policy End Date: DD/MM/YYYY
Claim reference number (if claim was notifie	ed):
	vas not notified):
Name of Insured:	
	Landline:
Passport No: Date of Departure: DD/MM/YYYY	
	Relevant to Your Claim Completely
Medical Expenses:	
	spital/Institute/Clinic where the treatment was given:
Name of Treating Doctor (with Registration N	No. & Qualification):
Details of the filless, Accidents presenting co	omplaints, diagnosis and treatment provided:



	edical history with duration	of any illness, accident	or hospitalization with
Any past Medical History of			
Ailment	Yes/No-Duration if Yes	Ailment	Yes/No-Duration if Yes
Hypertension		Cancer	
Asthma		Arthritis	
Diabetes Mollitus/Insinidus		Cardiac Ailments	
Mellitus/Insipidus Current illness is related to	any pre-existing condition	v Ves/No	
Were you treated for this i			
If Yes, provide the details of			
Provide Name, address and	l phone no. of your regular	physician in India:	
		= -	
Current illness is related to	Pregnancy: Ves/No		
Is the Insured totally disab			
Please specify the duration			
Please specify the duration	of partial disablement:		
For Accidental Injury:			
Date and Circumstances of			
X-Ray/CT scan/MRI done	e: Yes/No		D/MM/YYYY
Diagnosis and treatment I	Details:		



Are all in	juries out of current accident or tr	raceable to past accident/injury	/disease:	
	Insured under the influence of alcos:			
	al Evacuation to India recommend ovide the reason for Medical Evac			
	e of Treating Doctor: Name with Detailed address and p			
Stamp/Se	eal:			
	u received medical services from f the treating physicians with cont	act details and e-mail ID:		
2)				
3)				
4)				
5)				
	you attached all the bills towards rovide the details towards the add	itional bills which are yet to be	Yes/ No	
S.no	Type/Name of Service(s)	Prescribed By(Dr.Name)	Invoice Number	Invoice Amount
1				
3				
4				
5				
	Total Amount			
-	•	•	•	•

^{*}I hereby declare that there are no additional bills other than mentioned above towards any medical services opted during the trip.



Repatriation of Mortal Remains:			
Cause of Death:			
Date of Death: DD/MM/YYYY			
Dantal treatments			
<u>Dental treatment:</u> Name, address and contact details of the Hospital/clinic v	where treatment w	as given:	
Tvaine, address and contact details of the Hospital/enine v		as given	
Name of Dental Surgeon with Reg.No:			
Details of Ailment:			
First Consultation Date: DD/MM/YYYY			
Current Illness is related to any pre-existing condition: Y			
Nature of Treatment given:			
*Please attach the medical reports, consultation papers, a	ll investigation re	orts, prescriptio	ons,
pharmacy bills, receipts in original, Government Certification	cate towards Ten	porary/permane	ent
disablement, FIR and death certificate and post morten	report in case of	death.	
-	•		
Hagnital Confinement			
Hospital Confinement:			
Hospital Confinement: Date and time of admission: DD/MM/YYYY-00:00			
		e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00			
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage:	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage:	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss	Daton of Baggage:	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival:	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier	Dat	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD	Date of Baggage: of Baggage: :: DD/MM/YYYY - 00	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY	Date of Baggage: :: DD/MM/YYY – 00 - 00:00hrs	e of Discharge:	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY- Compensation paid by Common Carrier: INR	Date of Baggage: :: DD/MM/YYY - 00 - 00:00hrs	e of Discharge: Y – 00:00hrs 0:00hrs	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY	Date of Baggage: The DD/MM/YYYY - 00 - 00:00hrs	e of Discharge: Y – 00:00hrs 0:00hrs as above 100\$,	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY - Compensation paid by Common Carrier: INR *Please attach the property irregularity report, proof of compensation certificate from Common Carrier and origin purchased.	Date of Baggage: The DD/MM/YYY The DD/MM/YYYY - 00 The Output of the ownership of item and bills towards to the control of the contro	e of Discharge: Y – 00:00hrs 0:00hrs above 100\$, the emergency it	ems
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY - Compensation paid by Common Carrier: INR *Please attach the property irregularity report, proof of compensation certificate from Common Carrier and original certificate from Common Carrier and original certificate from Common Ca	Date of Date of Date of	e of Discharge: Y – 00:00hrs 0:00hrs above 100\$, the emergency it	
Date and time of admission: DD/MM/YYYY-00:00 DD/MM/YYYY-00:00 Delay/Loss of Baggage: Details of time, location and circumstances of delay/loss Name of the Common Carrier with port of Arrival: Scheduled date and time of Arrival of Common Carrier Actual date and time of Arrival of Common Carrier: DD Date and Time of Baggage retrieval: DD/MM/YYYY - Compensation paid by Common Carrier: INR *Please attach the property irregularity report, proof of compensation certificate from Common Carrier and origin purchased.	Date of Baggage: The DD/MM/YYY The DD/MM/YYYY - 00 The Output of the ownership of item and bills towards to the control of the contro	e of Discharge: Y – 00:00hrs 0:00hrs above 100\$, the emergency it	ems



Total Amount	
Compensation Paid by Common Carrier	
Net Amount (Total Amount- Compensation Paid by	
Common Carrier)	
Loss of Passport/Credit/Debit Card/International driving License:	
Place and date of Loss: DD/MM/YYYY – 00	:00
Expenses incurred in Obtaining New Passport/ Credit/Debit Card/International Driving licens	e:
S.No Services Date Place An	ount
*Please attach FIR lodged with Local Police authority within 24 hours of loss of	
passport/credit/debit card/international driving license and original bills of amount spend for	
obtaining a fresh/duplicate Passport.	
Hijack Distress Allowance:	
Name of Common Carrier:	
Date and Time of Hijack: DD/MM/YYYY – 00:00hrs Date and Time of Release:	
DD/MM/YYYY-00:00hrs	
*Please attach police report confirming the hijack of the Carrier and mentioning the passport no	
and hijack period.	
Twin Cancellation Delay/Contailment	
Trip Cancellation/Delay/Curtailment: Reason for Trip Cancellation/Delay/Curtailment:	
Reason for Trip Cancenation/Delay/Curtainnent.	
Date and Time of Incident: DD/MM/YYYY - 00:00hrs	
*Please attach the medical reports and doctor's certificate in case of medical reasons for trip	
cancellation/delay/curtailment.	
Missed connection:	
Name of Common Carrier:	
Scheduled date and time of Arrival of Common Carrier: DD/MM/YYYY – 00:00hrs	
Actual date and time of Arrival of Common Carrier: DD/MM/YYYY – 00:00hrs	
rectain date and time of railitian of common carrier, BB/1/11/1/11/11 11 00:00ms	
Date & Time of Departure of Connecting flight: DD/MM/YYYY – 00:00hrs	

Bounced Hotel/ Airline Bookings:



Name	of Booked Hotel/Airlines:			
	C	Confirmation		
	on for Bounced Booking:			
S.No	Services	Date	Place	Amount
242 (0	55211005		2 2000	111104114
and th	se attach the confirmation from airlines/booked ho be same being bounced due to overbooking, tariff of ting cost of stay/travel and cancellation charges appromodation/travel.	eard, original bills t	owards book	ings
Perso	nal liability:			
	of Aggrieved Third Party:			
	and date of loss:			
Reaso	n for Loss(Details):			
*Pleas	se attach proof of judicial decision given by court of	f law.		
	F 4.6			
	Escort Cover:		2)	
Name	(s) of the Child (ren) With Date of birth: 1)		, 2)	
Name	of Common Carrier insured child is Boarding:			
	and Time of Departure: DD/MM/YYYY – 00:001			
Reaso	n for Unaccompanied travel:			
Doto	of Loss: DD/MM/YYYY			
	e of Ailment:			
	se attach the boarding pass/ticket, medical reports,	disablement certif	icate, certific	ate from
	g doctor confirming the disablement for travel for			
passp	ort copy with entry and exit stamp.			
T.	C. 4. 4			
Nome	gency Catastrophe Cover: of Booked Hotel:			
				······································
Booki	ing date: DD/MM/YYYY	Confirmation Dat	e: DD/MM/Y	
Booki	ing date: DD/MM/YYYY & address of Emergency accommodation:	Confirmation Dat	e: DD/MM/Y	
Booki Name	ing date: DD/MM/YYYY & address of Emergency accommodation:	Confirmation Dat	e: DD/MM/\	



S.No	Services	Date	Place	Amount
	e attach the confirmation from Booked Hotel mention	•	· ·	_
	peing left due to catastrophe, FIR copy, New Paper cutti	•	e, tariff card, a	nd original
DIIIS LC	wards emergency accommodation indicating cost of s	tay.		
Volcar	nic Eruption Cover:			
	s of Booked Flight:			
	date: DD/MM/YYYY – 00:00hrs & address of Emergency accommodation:			
	ee address of Emergency accommodation			
	t Time of check in: DD/MM/YYYY – 00:00hrs			
Date & S.No	Time of check out: DD/MM/YYYY – 00:00hrs	Doto	Dlaga	A 0
5.110	Services	Date	Place	Amount
	e attach the confirmation from Airlines mentioning the cutting if available, tariff card, and original bills towards stay.			
Accide	ental Injury to Pet:			
Name,	Address and contact details of the Clinic where the treat	tment was giv	en:	
Name	of Treating Doctor (with Registration No. & Qualificati	ion):		
D / '1			1	
Details	s of the Illness, presenting complaints, diagnosis and trea	atment provide	ea:	
Date o	f First Consultation:			
	e attach the legal document towards ownership of the populational and displayments.	et, all prescrip	tions and bills	towards
the inc	curred medical expenses.			
Home	Burglary:			



Date & circumstances of incident:
Any other insurance covering the loss: Yes/No. Please provide details, if Yes:
*Please provide the FIR copy, surveyor report, investigation report carried out by local authorities, requested additional documents if required.
Emergency cash Arrangement:
Date and Circumstances of Loss:
Value of the items lost:
I hereby declare that the above reason was the only reason for my loss of travel funds. I also declare that there are no other sources of funds available to me and the financial assistance required by me are needed on an urgent basis to prosecute the remainder of my trip. I have made all efforts to recover my money unsuccessfully, and if I do secure my money at a future date, I shall repay to the Company the total claim amount given to me.
SIGNED (Claimant or authorized person) Relationship with the Insured *Please attach Police report in original filed within 24 hrs of becoming aware of loss.
<u>Declaration</u>
I hereby declare that the information furnished in this 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 fortified. I also consent and authorize TPA/Insurance Company, to seek necessary medical information / documents from any hospital /Medical Practitioner who has attended on the person against whom the claim is made. I hereby declare that I have included all the bills /receipts for the purpose of this claim and that I will not be making any supplementary claim except the pre/ post hospitalization claim, if any. I do hereby authorize The Company/ Claims administrator/International Police or legal authority to inquire and obtain any information regarding my accident. Further, Liberty General insurance Company is hereby authorized to release any and all information, including copies of pertinent documents, which International Police or legal authority may deem necessary in order to satisfy their inquiry.
Place :Signature of the claimant
*Please read the policy wordings for detailed requirements of documents.

Insurance is the subject matter of the solicitation

Overseas Travel Insurance Policy-UIN: IRDAI/HLT/LVGI/P-T/V.II/32/15-16



All information received as a result of this release will not be disseminated to any other entity without the expressed written authorization of the Plan participant, or the Member, if the Participant is a minor. This authorization is valid for one year from the date of signature.

Mandate Form for Electronic Transfer of Claim/Refund/Commission/Other Payments

perty General Insurance Company I	_td						Name									
Name of Account Holder in Capit	tal Let	tters	s: Sh	ri / S □□□	mt /]	Kum	n / M/ □□□	s]		,
Contact / Mobile No:				urs in			nk ac): 	ecoui	it)							
Particulars of bank:																
Bank Name:																
Branch Name & Address with Contact No:																
Branch MICR Code	X		X													
Branch IFSC Code for NEFT Branch IFSC Code for RTGS															_	
Account Type		Sav	vings	3				Cu	rrent				Ca	ash C	Cred:	it
Account No. (as appearing in the cheque book)																
(Please attach copy of a cancelled name, branch name and account nu			<u>iequ</u>	e of y	our_	<u>banl</u>	k for	ensu	ring	accı	<u>iracy</u>	of t	he ba	<u>nk</u>		
I/we have read the declarations / c Place:	onditi	ions	mei	ntion	ed ov	erlea	af.	_(Ber	nefici	ary's	Signa	ature)			
Date:	_							-\		•	J		•			



DECLARATION

- I/We hereby declare that the particulars given above are correct and complete.
- I / We further agree to refund, at any time, any excess amount whether demanded by Liberty General Insurance Company Limited or not, which has been credited to my account [due to any reason] by Liberty General Insurance Company Limited, in excess of (i) the amount due to me, or (ii) in excess of amount for which I gave mandate, and or (iii) agreed rent/license fees/compensation/refundable security deposit/Commission/Claim/Refund/ Any other payment.
- I / We agree that the payment will be endeavored to be credited starting from the date of next payment cycle and unless the Mandate is revoked by me/us issuance of relevant credit instruction for electronic payment from Liberty General Insurance Company Limited into the aforesaid account will be valid discharge to Liberty General Insurance Company Limited for having paid (i) the amount due to me, or (ii) in excess of amount for which I gave mandate, and or (iii) agreed rent/license fees/compensation/refundable security deposit/ Commission/Claim/Refund/ Any other payment.
- I / We further confirm that I/we understand this mode as a method of payment introduced by Reserve Bank of India, which provides us an option to receive the amount and or to collect our payments by electronic payment mode directly through my/our bank accounts.
- I / We further confirm that Liberty General Insurance Company Limited will have, at its sole discretion, the right to return back to the option of paying to me/us by way of cheque if there are more than 2 consecutive failures in remittances for no fault on the side of Liberty General Insurance Company Limited.
- After Liberty General Insurance Company Limited issuing the Payment instruction electronically through its banker, for whatever reasons, if I/we do not get the credit to my/our account, then same shall neither constitute the default in (i) Payment of amount requested by me, or (ii) Payment of amount due to me/us, or (iii) Payment of agreed rent/license fees/compensation/refundable security deposit/ commission/claim/ Refund/Any other payment by Liberty General Insurance Company Limited nor constitute default of any terms and conditions of any agreement/MOU/ Claim/Refund/Other contract and or Lease agreement/Leave and license agreement with me/us.



(Standard Claim Form As prescribed by IRDA for Health Products)

Liberty Overseas Travel Policy Claim Form-Part A

TO BE FILLED IN BY THE INSURED PERSON (The issue of this Form is not to be taken a s an admission of liability)

	SECTION A- DETAILS OF PRIMARY INSURE	ID .
a)Policy Number:	b) SL No / Certificate No/ Cla	im Number (If any):
c)Company/ TPA ID no		
d)Name		
h) Address		
i) City	j) State	k) Pin Code
1) Phone No:	m) Email ID:	
	SECTION B. DETAILS OF INSURANCE HISTO	PRY
a) Currently Covered by any	other Mediclaim / Health Insurance? YES / NO	
b) Date of commencement of	of first Insurance without break: dd mm yy	
c) If YES, - Company Name:	Policy Number:	
Sum Insured:		
d) Have you been hospitaliz	zed in the last four years since the inception of the contr	ract? YES / NO DATE: MM
Diagnosis:		
e) Previously covered by an	y other Mediclaim / Health Insurance: YES/NO	
f) If Yes company name:		
SECT	TION C. DETAILS OF INSURED PERSON HOSPI	TALIZED
a) Name:		
b) Gender: Male / Female	c) Age: Years Months d) Date of	f Birth: DD MM YY
e) Relationship of Primary Specify	Insured: Self/ Spouse/ Child/ Father/ Mother/ Other (Pla.)	ease



f) Occupation: Service/ Self Employed/ Homemake	r/ Student/ Ro	etired/ Other (Please specify)
g) Address (If different from above):		
City	State	Pin Code
Phone No:	Email ID:	
SECTION D. DETA	AILS OF HO	SPITALIZATION
a) Name of the Hospital where admitted		
b) Room Category Occupied: Day care // Single oc	cupancy / Tv	vin sharing / 3 or more
c) Hospitalization due to : Illness / Injury / Maternit	.y	
d) Date of Injury / Disease first detected / Date of D	elivery: DD N	MM YYYY
e) Date of Admission: DD MM YY Time: HH MM	f f) Date of	Discharge: DD MM YY Time: HH MM
h) If injury, give cause: Self Inflicted / Road Traffic	Accident/ Sub	ostance Abuse or Alcohol Consumption
i) If Medico legal: YES/NO j) Reported to Police	e: YES/NO	k) MLC report or Police FIR attached: YES / NO
l) System of medicine		
SECTION E	. DETAILS	OF CLAIM
a Details of Treatment Expenses Claimed		
1. Pre Hospitalization Expenses: Rs 2. Hospita	lization Expe	nses: Rs 3. Post Hospitalization Expenses:
Rs 4. Health Check Up cost: Rs 5. Ambula Total:	ance Charges:	Rs 6. Others (Code) Rs Rs
■ Pre Hospitalization Period :days		Po Hospitalization Period :days
b Claim for Domiciliary Hospitalization : YES / (If Yes provide details on annexure)	NO	
c Detail of Lump Sum cash benefit claimed		
Hospital Daily Cash: Rs Surgio Convalescence: Rs Pre Po Other Rs Total		m: Rs
Claim Documents Submitted Check List Claim Form Duly Filled Copy of the Claim Intimation, if any Hospital Main Bill Hospital Break Up Bill		



Hospital Bill Payment Receipt
Hospital Discharge Summary
Pharmacy Bill
Operation Theater Notes
ECG
Doctor's request for investigation
Investigation Reports (Including CT/MRI/USG/HPE)
Doctor's Prescription
Others

Sl. No Bill No Date Issued by Towards Amount Hospital Main Bill Pre Hospitalization Bills Post Hospitalization Bills Pharmacy Bills Total

Please attach separate sheet for additional bills / receipt details

G. DETAILS OF PRIMARY INSUREDS BANK ACCOUNT

a) PAN No: b) Account Number

c) Bank Name/ Branch:

d) Payable details: Cheque/ DD/NEFT* Payable to:

e) IFSC Code:

H. DECLARATION BY THE INSURED

I hereby declare that the information furnished in this 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 Primary Insured Person / Claimant

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured)					
DATA ELEMENT DESCRIPTION FORMAT					
	SECTION A - DETAILS OF PRIMARY INSURED				
a)	Policy No.	Enter the policy number	As allotted by the insurance company		
b)	SI. No/ Certificate No.	Enter the social insurance number or the certificate number of	As allotted by the organization		



c) Company TPA ID No.	Enter the TPA ID No	License 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
	SECTION B - DETAILS OF INSURANCE HISTORY	
a) Currently covered by any other Mediclaim /	Indicate whether currently covered by another Mediclain	Tick Yes or No
Health Date of Commencement of first Insurance	Enter the date of commencement of first insurance	Use dd-mm-yy format
		Name of the organization in full
c) Company Name	Enter the full name of the insurance company Enter the policy number	As allotted by the insurance company
Sum Insured	Enter the total sum insured as per the policy	In rupees
) Have you been Hospitalized in the last 4		Tick Yes or No
pate	Indicate whether hospitalized in the last 4 years Enter the date of hospitalization	
		Use mm-yy format
Diagnosis Previously Covered by any other Mediclaim	Enter the diagnosis details Indicate whether previously covered by another	Open Text
lealth	Mediclaim /	Tick Yes or No
Company Name	Enter the full name of the insurance company	Name of the organization in full
	SECTION C - DETAILS OF INSURED PERSON HOSI	PITALIZED
) Name	Enter the full name of the patient	Surname, First name, Middle name
) Gender	Indicate Gender of the patient	Tick Male or Female
e) Age	Enter age of the patient	Number of years and months
) Date of Birth	Enter Date of Birth of patient	Use dd-mm-yy format
) Relationship to primary Insured	Indicate relationship of patient with policyholder	Tick the right option. If others, please
Occupation	Indicate occupation of patient	Tick the right option. If others, please
) Address	Enter the full postal address	Include Street, City and Pin Code
) Phone No	Enter the phone number of patient	Include STD code with telephone number
E-mail ID	Enter e-mail address of patient	Complete e-mail address
	SECTION D - DETAILS OF HOSPITALIZATION	
) Name of Hospital where admitted	Enter the name of hospital	Name of hospital in full
) Room category occupied	Indicate the room category occupied	Tick the right option
) Hospitalization due to	Indicate reason of hospitalization	Tick the right option
Date of Injury/Date Disease first detected/ Date of	Enter the relevant date	Use dd-mm-yy format
e) Date of admission	Enter date of admission	Use dd-mm-yy format
Time	Enter time of admission	Use hh:mm format
) Date of discharge	Enter date of discharge	Use dd-mm-yy format
) Time	Enter time of discharge	Use hh:mm format
If Injury give cause	Indicate cause of injury	Tick the right option
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
ILC Report & Police FIR attached	Indicate whether MLC report and Police FIR attached	Tick Yes or No
System of Medicine	Enter the system of medicine followed in treating the	Open Text
	SECTION E - DETAILS OF CLAIM	•
) Details of Treatment Expenses	Enter the amount claimed as treatment expenses	In rupees (Do not enter paise values)
Claim for Domiciliary Hospitalization	Indicate whether claim is for domiciliary hospitalization	Tick Yes or No
) 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
,	SECTION F - DETAILS OF BILLS ENCLOSED	The second secon
odiosto which hills are englaced with the area.		
ndicate which bills are enclosed with the amounts SECTION G - DETAILS OF PRIMARY INSURED'S	'	
) PAN	Enter the permanent account number	As allotted by the Income Tax department
,	Enter the bank account number	•
,		As allotted by the bank
Bank Name and Branch	Enter the bank name along with the branch Enter the name of the beneficiary the cheque/ DD	Name of the Bank in full
d) Cheque/ DD payable details	should be	Name of the individual/ organization in fu
e) IFSC Code	Enter the IFSC code of the bank branch	IFSC code of the bank branch in full



SECTION H - DECLARATION BY THE INSURED	
Read declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.	

CLAIM FORM – PART B

TO BE FILLED IN BY THE HOSPITAL

The issue of this Form is not to be taken as an admission of liability Please include the original preauthorization request form in lieu of PART A (To be filled in Block Letters)

		SECTION A	. Hospital Det				
Name of the Hospital				Hospital II			
Type of Hospital	Ne	Network			ork		
If Non Network fill sec E							
Name of the treating							
Doctor							
Qualification	Registration N				Phone No:		
	SECTI	ON B. Detail	s of the patien				
Name of the patient			IP Registration	Number			
Gender	Male/ Female)	Age		Date of Birth	: DD MM YYYY	
Date of Admission			Time of Admi	ssion			
Date of Discharge			Time of Disch	arge			
Type of Admission	Emerg	gency	Plan	ined	Day-care	Maternity	
If Maternity Date of			Gravida Status	.			
delivery	<u></u>						
Status at the time of Discharg Total Claimed Amount:		e to Home/ D	ischarge to ano	ther Hospital/	Deceased		
Total Claimed / Milount.		O DETAILS	OF AILMEN'	T DIAGNOSI	ED		
Ailment Diagnosed (Primary)		o, DETRIES	OI MEMEN	I DEIGHODI			
ICD 10 C 1	Primary	Codes	Additional	Codes	Co-	Codes	
ICD 10 Code	Diagnosis Description		Diagnosis	Description	morbidities	Description	
Details of Procedure/s done							
Details of Frocedure, 5 done							
ICD 10 PCS	Procedure 1	Code &	Procedure 2	Code &	Procedure	Code &	
		Description		Description	3	Description	
			DDE ALIEUD	IZ A TION			
Pre authorization Obtained	YES/ NO		PRE AUTHR NUMBER	IZATION			
Hospitalization due to					Self-Inflicted/ Road Traffic		
Injury	Yes/ No		If Yes Give ca	use	Accident / Substance Abuse /		
3 2					Alcohol Consumption		
Reported to police	YES / NO		Medico Legal YES / NO				
FIR No If not reported to police,							
	give reasons						
If injury due to Substance Abuse/ Alcohol consumption te this? If YES please attach Report			st conducted to	establish	Y	ES/ NO	
If authorization by network hospital not obtained, give					l		
reason							
Note: For details of Claim Do	cuments to be s	submitted, ple:	ase refer checkli	ist			
		, pic.					

Claim Document		Su	bmi	it	ted	l -	C	hec	kl	is	t
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Addre	Original Pre-Authorisation Request Copy of Pre-Authorisation Approval Letter Copy of Photo Id Card of Patient verified by the Hosp Hospital Discharge Summary Operation Theater Notes Hospital Main Bills Hospital Break-up Bill Investigation reports CT/MRI/USG/HPE investigation reports Doctor's reference slip for investigation ECG Pharmacy Bills MLC report & Policy FIR Original Death Summary from Hospital where applical Any other, please specify.	ble	–netwoi	rk hospital)
Addr City	ess of the Hospital			
State				
Pin C	ode			
Phon	e No			
	tration no with state code			
	ital PAN			
	Inpatient Beds			
	ties in the Hospital	OT	□ Yes	□ No ICU □ Yes □ No
Other	*S			
We her knowle	ARATION BY THE HOSPITAL beby declare that the information furnished in this Clain dge and belief. If we have made any false or untrue state ir right to claim under this Policy shall be forfeited.			
SEAL &	& SIGNATURE OF THE HOSPITAL AUTHORITY			Date Place



CONSENT FOR DISCLOSURE OF MEDICAL INFORMATION FORM

Patient	Name:
Date of Birth: DD/MM/YYYY	
Passport	
No:	
Inpatient/Outpatient	Registration
No:	<u> </u>
Patient	Identification
No:	
I, undersigned, hereby provide my consent and authorize	
Liberty General Insurance Company Limited/ Appointed Administrator o	f Liberty
General Insurance Company Limited	
To Release Information Regarding My Health History, Allergies, Ong	going or Previous
Health Conditions, and Current Health Status and/or Injuries to:	
My employer, my insurance company/companies, service providers who may	y be involved in my
care, and personal representatives or family member involved in my care	
(Name of hospital/Doctor/Employee/Relative/Service Provider)	
To Release Information Regarding My Health History, Allergies, Ong Health Conditions, and Current Health Status and/or Injuries to: Liberty General Insurance Company Limited/ Appointed Administrator of	
Insurance Company Limited	.,

Purpose of the Document:

Arrangement of your treatment, obtain the details of your treatment and payment details towards the same and run normal business of Liberty General Insurance Company Limited.

The Company is required legally to maintain the privacy of your medical information.

Date of Expiry: 365 days from the date of patient's signature.

If the authorization is signed by you, you will have complete right to revoke it anytime, to the extent that no action has been initiated based on this authorization.

You may in all circumstances refuse to sign this consent, in the event of which the Company will have limited ability to provide the contractual services to arrange for emergency medical services for you.

By signing this authorization form, you authorize the use or disclosure of your protected health information as described above. This information may be used or disclosed again by the recipient(s) and may no longer be protected by federal and state law.

You have a right to receive a copy of this form after you have signed it.



I have read this form and understand the importance of the same; all my queries in regards to this form are satisfactorily answered. I acknowledge that I have read and accept the above mentioned conditions, by signing below.

Patient signature:	
Patient Name: DD/MM/YYYY	Date:
Parent/Guardian/Authorized	Representative
Relationship to the Patient:	