

reliancegeneral.co.in 1800 3009

PRE-AUTHORIZATION REQUEST FORM

riease use	Reliance Provider Portal to communicate with us - https://provider.reli	lancegeneral.co.in/
Part1 Insured Details	Mobile No.: Policy No.: F-mail Id If Group Policy, Company Name:	UID Aadhar No
Part 2 Patient Details	Patient UHID Patient Mobile No.: Self Spouse Mother Father Address: City; Attendant Name:	Pin Code L
Part 3 Service Provider Details	Hospital Name: Hospital Address: City: Contact Details (Hospital Employee) Name: Telephone no./Mobile no. Fax No.: E-mail Id	Treating Doctor Detail Name: Dr. Qualification:
Part 4 Case Information (filled by treating doctor)	Presenting Complaint Duration Date of fir H/O of past illness related to present complaint Relevant Clinical findings Investigation findings Provisional Diagnosis Treatment Plan : Medical Surgical In case of Maternity Obstetric History G P_ L_ A_ LMP_ EDD. In case to Injury/RTA/Self Injury Under Influence of Alcohol/Drug abuse Yes No Attached Copy of MLC FIR PI MLC/FIR Number: Place:	Past Medical History Duration/Details HTN

An ISO 9001:2008 Certified Company

RCare Health: Reliance General Insurance, No.1-89/3/B/40 to 42/ks/301, 3rd floor, Krishe Block, Krishe Sapphire, Madhapur, Hyderabad 500081.

IRDAI Registration No. 103. Reliance General Insurance Company Limited. Registered Office: H Block, 1st Floor, Dhirubhai Ambani Knowledge City, Navi Mumbai -400710. Corporate Office: Reliance Centre, South Wing, 4th Floor, Off. Western Express Highway, Santacruz (East), Mumbai - 400 055. Corporate Identity Number U66603MH2000PLC128300. Trade Logo displayed above belongs to Anil Dhirubhai Ambani Ventures Private Limited and used by Reliance General Insurance Company Limited under License, RGI/MCOM/CO/MI-14/PRE-AUTHORIZATION REQUEST FORM /VER. 1.4/301017.

Part 5 Billing details (filled by hospital)	Room Type: Single AC Single NON AC Twin Sharing AC	If Package not applicable,	
	☐ Twin Sharing NON AC ☐ Multi-bed ☐ Others	Room Rent + Nursing Charges	
	Hospital Room Name.:	Surgeon/Assistant Surgeon Charges	
	Type of Admission: Planned Emergency	Anesthesia/Anesthetist Charges	
	Expected DOA: dd/mm/yy Length of Stay: Days	Operation theatre Charges	
	Package Rate: ☐ Yes ☐ No	Doctor's Visit Charges	
	If Yes, Package Charges	Investigation Charges	
	Implant Charges	Pharmacy Charges	
	Remarks (if Any)	Implant Cost(if any)	
		Total Cost of Hospitalization	
I/We have pro Health becon	ng the Hospital/Nursing Home to check the details of treatment and are authorized to by ided the necessary information accurately to the best of my /our knowledge. I/We nes null and void, due to wrong and incorrect information. nature:		Э
Patient Signature		Treating Doctor's digitature.	
Date & Place: d d m m y y y		Stamp of Hospital:	_
	I hereby agree, affirm and declare that, the statements/information give	en/stated by me/us in this claim form is true, correct and complete. No which in any manner has a bearing on the claim has been with held or	_

IMPORTANT INFORMATION FOR HOSPITALS:

(Signature of Claimant)

- 1. The Pre-authorisation Request Form should be filled with due care including the unique number received by the Insured/member/beneficiary. All columns are required to be filled in block letters.
- 2. Completed Pre-authorization Request Form should be faxed to RCare-Health on 1800 3010 3001, or emailed at rgicl.rcarehealth@relianceada.com by the provider hospital. It should reach us at least 4 days prior to likely date of admission. In case of emergency admission Pre-Authorisation Request Form should be sent within 4 hours of admission.
- 3. Authorisation may be denied if complete information is not provided or queries are not replied to.
- 4. Discrepancy in the information provided by the hospital records found at the time of claim may render the authorisation given null and void and the amount claimed by the hospital would have to be settled by the Insured to the hospital.
- 5 Any changes in Diagnosis/Treatment plan should be intimated before discharge of the patient.
- 6 All queries raised by us need to be replied at the earliest & maximum within 24hrs.
- 7 Request for authorisation/enhancement will not be entertained after discharges of the patient.
- 8 We shall share the authorization denial letter to the concerned hospital within 24 hours of complete and correct information being provided.
- 9 If clinical details provided are insufficient, there may be a delay in the authorisation or denial for cashless.
- 10 As per IRDAI any claimed amount above 1lac, copy of PAN card/form 60 of the insured/Policy holder/Proposer is mandatory and for below 1lac, Photo identity proof (For eg- Aadhar card, Driving license, Election card, Passport etc) is mandatory.

Email: rgicl.rcarehealth@relianceada.com, Help line: 1800 3009 (Toll free) 022 - 39898282 (Charges Apply) Fax No.: 180030103001 (Toll free)

IRDAI Registration No. 103. UIN of Reliance HealthGain Policy: IRDA/NL-HLT/RGI/P-H/V.I/318/13-14.

UIN of Reliance HealthWise Policy: IRDA/NL-HLT/RGI/P-H/V.I/315/13-14

UIN of Group Mediclaim: UIN: IRDA/NL-HLT/RGI/P-H/V.I/317/13-14.

Date: d d m m y y y y y

BREACH CANDY HOSPITAL TRUST

Cashless Consent Form – Third Party Administrator (TPA)

- I have been explained in details about the cashless facilities at Breach Candy Hospital Trust. I undertake not to hold the hospital responsible for any delay in getting approval or extensions from TPA.
- I have understood that such approvals are my responsibility and the hospital renders this service as a value addition only.
- I will be admitted on the basis of authorization letter received from the insurance Co / TPA which is only a provisional authorization.
- In the absence of an authorization letter, I would be admitted as a "Cash" patient. I would be required to pay the requisite deposit on admission & subsequently clear all hospital bills.
- In case of emergency admission, if the authorization is not received from the insurance Co. / TPA, then I would undertake to clear the bills of the hospital.
- I would have to clear all bills related to exclusions as stated by the Insurance Co. / TPA
- I am aware that subsequent to the pre-authorization and admission a request for confirmation of claim payable is sent to TPA. Only on confirmation from TPA, I will be treated as TPA (Cashless Facility)
- In case I undergo treatment for which the Insurance Co / TPA withdraws authorization or rejects the claim, then I would clear all hospital bills of the hospital.
- I would be required to pay security deposit 48 hrs before the admission. The same will be refunded on settlement from the Insurance Co/TPA.
- The hospital is not responsible for refusal on part of TPA for reimbursement of my claims.
- I am aware that the original reports and original discharge card are handed over to the Insurance Co/ TPA.
- I am aware that I have to show the copy of the pre-authorization form at the reception on the day of admission to get the cashless benefit.
- I am aware that in planned admission I have to submit the pre-authorization form one week prior to admission and in emergency within 24 hrs. of admission.
- I agree to pay the over and above bill of the approval amount and that I will not seek reimbursement for the same.

Signature of the Patient	_ Signature of the Relative
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Name of the Patient	Name the of Relative