

Verification Report

20130000884

Product Name: Kotak Group Health Care Non Employer Employee

Report Dated: 03-02-2023

Insured Details

Claim No.: 20130000884

Insured Name: DIPALI PATIL

Insured Location:

Prepare by

Disclaimer:

The Verification report is being issued without prejudice, which is meant strictly confidential and subject to terms & condition of Insurance policy under which the subject claim is lodged.

Rasika Jadhav
2||2-206||infinity 21||film city raod
Mobile No. -123456789 , Email -kgi.Rashika-jadhav@Kotak.com

Case Details

Status At The Time Of Investigation

Claim Number	Claim Amount	Claim Status	Claim Sub Status
20130000884	23000	Open	

Policy Details

Product Name	Policy Number	Policy Type	Policy Start Date	Policy End Date	Policy Category	Policy Subtype
Kotak Group Health Care Non Employer Employee	1039759800	Floater	25-08-2021	24-08-2022	Indemnity	

Policy Holder Address SION 400022, , , 400022 - CHUNABHATTI MUMBAI, MUMBAI, MAHARASHTRA, India

Imd Details	Imd name	Imd code	Imd flag
	BANC ASSURANCE A GST	1171360000	

Member Details

Member Name	Member ID	Member Flag	Member Email Id
DIPALI PATIL	1000786654		KGI.GUNJAN-MAYEKAR@KOTAK.COM

Certificate Number	Relation	Insured	Addition Effective Date	Deletion Effective Date	First Policy Incept Data
1039759800	Self	0	25-08-2021		2021-08-25 00:00:00.0000000

Claim Details

Nature Of Loss	Claim Type	Diagnosis	Claim Reported In Days	Date Of Admission	Date Of Discharge	Number Of Days Hospitalised
Day Care Treatment			7	01-09-2021	01-01-1900	-44438

Hospital Details

Hospital Code	Rohini Code	Name Of Hospital	Hospital Type	No Of Beds	Hospital Flag
				01-09-2021	

Address Of Hospital

Location Of Hospital

Investigation Finding (Hospital Verification)

Hospital Registration Number	OT	ICU/ICCU/ PICU/CCU	Visit To Hospital	Hospital Visit Date	How Far From Member Address (ApproxKm)
Not_applicable			no		

Any Relative Near Hospital Where Insured Stayed

Comments

IP Register Entry (Entry Found)

If Not Matching - Observations

ICPs Collected

Any Other Discrepancy Noted

Rasika Jadhav
2||2-206||infinity 21||film city raod
Mobile No. -123456789 , Email -kgi.Rashika-jadhav@Kotak.com

TPR/BP/VITAL Charts**In Case Of Medical Management****Active Line Of Treatment**

TEST11

In Case Of Surgical Management**Operative Notes****If Provided - Findings****If Not Provided - Reason****Anaesthesia Notes****If Provided - Findings****If Not Provided - Reason****Any PED History****Any Implants Used****If Yes - Invoice / Sticker Number****Invoice Verified****Reason / Findings****MLC Details****MLC Copy Received****Is MLC Verification Done****If Yes - Observations****If No - Reason**

no

TEST

FIR Details**FIR Copy Received**

no

Any alcohol /Drug Intoxication Found As Per Documents**MRD Records checked**

no

Bill Book collected**Tariff Details Card Collected****Hospital Authority Statement****If Yes - Any findings****Treating Doctor Visit****Name of doctor****Qualification****Registration Number****Tariff Details Card Collected****If Yes - Any PED findings****If No - Reason****Any discrepancy noted****If Yes-Observations**

Lab Verification Details

Lab Name	Lab Location	Inhouse	If No, then Distance from hospital / Resident		
Lab Register Entry Verified		Bill Book	Report Validation		
Name Of Empanelled Pathologist		Reg Number	Visit Done	Visit Date	Finding
			no		
Past Record Checked	Finding	Lab Verification Summary		Lab Option	

Chemist Verification

Visit Done	Pharmacy Name	Inhouse	If No, then Distance from hospital / Resident		
Yes	no				
Bill Book	Bill Records	Findings	Purchase invoices Collected	If No - Reason	

Home Visit

Past Records Checked		Findings	Chemist Statement Collected			
Visit Done	If No - Reason	Appointment Taken	Mobile no	Member Address		
No	TEST					
Name of Patient	Date of Birth of Patient	Gender	Statement Collected	If Yes - Finding	If No - Reason	
Any discrepancies	If Yes - Finding	Any PED / Non-Disclosure findings	KYC Documents collected	If No - Reason	If Yes - Matching/Not Matching with Documents	If Not-Matching Reason
Past documents collected		If Yes - please specify		If No - Reason		

Vicinity verification

Visit done	If Yes - Date	If Yes - please specify	If No - Reason
No			TEST

Visit to Family Physician

Name of Family Physician	Location	Contact number	Distance from Insured Home		
Visit to Family Physician	If Yes - Registration Number	If No - Reason	Qualification	Statement Collected	Any PED / Non-Disclosure findings
No		TEST			

In Cases of First Consultant / Referral doctor

Name of Family Physician	Location	Contact number	Distance from Insured Home		
Visit to Family Physician	If Yes - Registration Number	If No - Reason	Qualification	Statement Collected	Any PED / Non-Disclosure findings
No		TEST1111			

Office / School / College Visit

Visit done	If No - Reason	If Yes		Attendance Record Collected	If Yes Check Whether Patient Was Present In Office / School / Collage During Hospitalization Period
		Visit Date	Visit To		
No	TEST111				

Rasika Jadhav
2||2-206||infinity 21||film city raod
Mobile No. -123456789 , Email -kgi.Rashika-jadhav@Kotak.com

Patient Occupation Status	Name Of person with whom information was collected	Mobile of person with whom information was collected	Address of Office / School / Collage		
Statement Collected	If Yes then Finding / If No than Reason	Any Other Observation	If YES - Findings	Any PED / NonDisclosure findings	Any other Investigation findings

Rasika Jadhav
2||2-206||infinity 21||film city raod
Mobile No. -123456789 , Email -kgi.Rashika-jadhav@Kotak.com

External 3rd Party Investigation Final Conclusion

Investigators Final Observation & suggetion	Investigators Final Conclusion	Investigators Final Recommendation	Remark	Amount
TEST1111	Policy Exclusion	Payable		

Pre-Exisiting Details

Pre Existing Disease	Since	Disclosed By	Relation With Patient	Reference Document Name	Detail Information
N.A					

Final Closure Comment

Verification Manager Comment	Recommendation	Investigation Status	Closure Date
Nulla mollis suscipit eros in rhoncus. Proin egestas urna augue, non volutpat turpis suscipit sagittis. Aliquam hendrerit, felis convallis pulvinar aliquam, ligula mi luctus magna, et fringilla turpis nulla ac tellus. Curabitur mollis ut magna ut fringilla. Nunc tincidunt bibendum suscipit. Etiam suscipit elementum tortor fringilla commodo. Fusce vehicula bibendum consectetur. Pellentesque elementum leo suscipit porttitor aliquam. Donec placerat sollicitudin condimentum.		Close	10-02-2023