Case Details

Status At The Time Of Investigation

Claim Number	-	20130000918	Claim Amount	-	2000
Claim Status	-	Open	Claim Sub Status	-	Surveyor Appointed After Registration

Current Status From GIST

Claim Status	-	Open	Claim Sub Status	-	Surveyor Appointed After Registration
Closure Date	-		Settled Amount	-	

Policy Details

Product Name	-	Kotak Group Health Care Non Employer Employee	Policy Number	-	1040172800
IMD NAME	-	BANC ASSURANCE A GST	IMD Code	-	1171360000
IMD Flag	-	🔴	Policy Type	-	Individual
Policy Start Date	-	01-01-1900	Policy End Date	-	01-01-1900
Policy Category	-		Policy Sub Type	-	
Policy Holder Address	-	C 60 KAMGAR NAGAR OPP DURGA MATA MANDIR RAIGARH (MH) MAHARASHTRA			

Member Details

Member Name	-	GUNJAN B MAYEKAR	
Member ID	-	1000786654	
Certificate Number	-	1040172800-KGI-GHI	
Relation	-	Self	
Sum Insured	-	2274000	
Addition Effective Date	-	Invalid date	
First Policy Incept Data	-		
Member Flag	-	🟢	
Member Contact Number	-	8329250950	
Member Email Id	-	KGI.DIPALI-PATIL@KOTAK.COM	

Claim Details

Nature Of Loss	-	Corporate Buffer Cover	
Claim Type	-		
Diagnosis	-	30	
Claim Reported In Days	-	0	
Date Of Admission	-	01-01-1900	
Date Of Discharge	-	01-01-1900	
Number Of Days Hospitalised	-	0	

Hospital Details

Hospital Code	-	60000078	
Rohini Code	-	546777	
Name Of Hospital	-	AdiHospital	
Hospital Type	-	Private	
No Of Beds	-		
Hospital Flag	-	🟢	
Address Of Hospital	-	vashi	
Location Of Hospital	-	CHARKOP	

Claim Trigger Point

Trigger 1 Auto
Remark

Trigger Remark ["Testing"]

Investigation Finding (Hospital Verification)

Hospital Registration Number	Hospital Registration Number	OT	yes
ICU/ICCU/ PICU/CCU	yes	Visit To Hospital	yes
Hospital Visit Date	01-12-2022	How Far From Member Address (Approx Km)	4
Any Relative Near Hospital Where Insured Stayed	yes	Comments	Hospital Registration N

IP Register Entry (Entry Found)	yes	If No – Reason	
If Yes	○ Matching With Claim Document ○ Not Matching with Claim Document	If Not Matching – Observations	

ICPs Collected	yes	If Yes - Observations	
If No – Reason	Hospital Registration Numbe		

If Yes, Any PED/Non-Disclosure Findings

Any Other Discrepancy Noted `yes`

If Yes Hospital Registration Numbe

TPR/BP/VITAL Charts `yes`

If Yes – Observations Hospital Registration Numbe

If No – Reason

In Case Of Medical Management

Active Line Of Treatment Hospital Registration Numbe

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

yes

If Yes - Date Of MLC

01-12-2022

If No

Is MLC Verification Done

yes

If Yes-Observations

Hospital Registration Numbe

If No – Reason

Hospital Registration Numbe

FIR Details

FIR Copy Received   yes   **If Yes - Date Of FIR**   01-12-2022

Is FIR Verification Done   yes   **If Yes-Observations**

If No – Reason

Any alcohol /Drug Intoxication Found As Per Documents   yes   **If Yes – Details**   Hospital Registration Numbe

MRD Records checked   yes   **If Yes-Observations**   Hospital Registration Numbe

If No – Reason

Bill Book collected	yes	If Yes-Observations	Hospital Registration Numbe

If No – Reason			

Tariff Details Card Collected	yes	If Yes-Observations	Hospital Registration Numbe

If No – Reason			

Hospital Authority Statement	yes	If Yes-Observations	Hospital Registration Numbe

If No – Reason		If Yes – Any findings	no
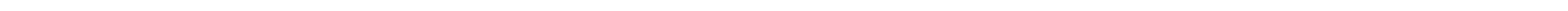
Treating Doctor Visit

Name of doctor	Hospital Registration Numbe	Qualification	Hospital Registration Numbe
Registration Number	Hospital Registration Numbe	Doctor Flag	Hospital Registration Numbe
Treating Doctor Statement Collected	no		
If No – Reason	Hospital Registration Numbe	If Yes – Any PED findings	
Any discrepancy noted	yes	If Yes-Observations	

Lab Verification Details

Lab Name	Hospital Registration Numbe	Lab Location	Hospital Registration Numbe
Lab Flag			
Inhouse	no	If No, then Distance from hospital / Resident	Hospital Registration Numbe
Lab Register Entry Verified	yes	If Yes	○ Matching With Claim Document ○ Not Matching with Claim Document
If No			
Bill Book	yes	If Yes	○ Matching With Claim Document ○ Not Matching with Claim Document
If No			
Report Validation	yes	Name Of Empanelled Pathologist	Hospital Registration Numbe
Reg Number	Hospital Registration N	Visit Done	yes
Visit Date	01-12-2022	Finding	Hospital Registration Numbe
Past Record Checked	yes	Finding	Hospital Registration Numbe

Lab Verification
Summary

Hospital Registration N

Lab Option

Sonography

Chemist Verification

Visit Done	no	If No – Reason	Hospital Registration Numbe
If Yes – Visit Date		Pharmacy Name	
Inhouse		If No, then Distance from hospital / Resident	
Bill Book	no	If Yes	○ Matching With Claim Document ○ Not Matching with Claim Document
If Not Match			
Bill Records	carbon copies	Findings	Hospital Registration Numbe
Purchase invoices Collected	yes	If No – Reason	
Past Records Checked	yes	Findings	Hospital Registration Numbe

Chemist Statement Collected	yes	If No – Reason	

If Yes – Findings	Hospital Registration Numbe	If Yes – Any PED findings	no

Overall Chemist Verification Summary

Hospital Registration Numbe

Past Records Details	Hospital Registration Numbe	Any Other Observations/Findings	Hospital Registration Numbe

If Yes – Any PED Findings	no

Over All Hospital Virification Findings

Hospital Registration Numbe

External 3rd Party Investigation Final Conclusion

Investigators Final Observation & suggetion

Scolding is something common in student life. Being a naughty boy, I am always scolded by my parents. But one day I was severely scolded by my English teacher.

Investigators Final Conclusion

Repudiate

Investigators Final Recommenndation

Other