Case Details

Status At The Time Of Investigation

Claim Number - 20130001093 Claim Amount - 12000

Claim Status - Close Claim Sub Status - Finalization

Current Status From GIST

Claim Status - Close Claim Sub Status - Finalization

Closure Date - 23-12-2022 Settled Amount -

Policy Details

IMD NAME

Product Name - Kotak Group Health Care Non Policy Number - 1057542100

Employer Employee

- BROKER B GST IMD Code - 3171400000

IMD Flag - Individual

Policy Start Date - 01-01-1900 Policy End Date - 01-01-1900

Policy Category - Policy Sub Type -

Policy Holder - C 12 ROHAN INSDUSTRIAL AREAD OPP DEVI TEMPLE BANGALORE KARNATAKA Address

Member Details

Member Name - ANIL K Member ID - 1001493191

Certificate - 1057542100-KGI-GHI Relation - Customer Number

Sum Insured - 1137000 Addition Effective - Invalid date

Date

First Policy Incept - Member Flag -

Member Contact - 9967126525 Member Email Id - SUJATA.WAGHMARE@KOTAK.COM

Claim Details

Data

Number

Nature Of Loss - Hospital Daily Cash Benefit Claim Type -

Diagnosis - 39 Claim Reported In - 0

Days

Date Of Admission - 01-01-1900 Date Of Discharge - 01-01-1900

Number Of Days - (Hospitalised

Hospital Details

Hospital Code - Rohini Code -

Name Of Hospital - Hospital Type -

No Of Beds - Hospital Flag - 🛑

Address Of - Location Of - Hospital Hospital

Claim Trigger Point

Trigger 1 Auto			
Remark			

Investigation Finding (Hospital Verification)

Hospital Registration Number	2811	OT	no
ICU/ICCU/ PICU/CCU	no	Visit To Hospital	no
Hospital Visit Date		How Far From Member Address (Approx Km)	
Any Relative Near Hospital Where Insured Stayed	no	Comments	testingg
IP Register Entry (Entry Found)	no	If No – Reason	testingg
If Yes	 Matching With Claim Document Not Matching with Claim Document 	If Not Matching – Observations	
ICPs Collected	no	If Yes - Observations	
If No – Reason	testingg		

If Yes, Any PED/Non- Disclosure Findings			
Any Other Discrepancy Noted	no	If Yes	
TPR/BP/VITAL Charts	no	If Yes – Observations	
If No – Reason	testingg		
In Case Of Medical Ma	nagement		
Active Line Of Treatment	testingg		
In Case Of Surgical Ma	nagement		
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	no	If Yes - Date Of MLC	
If No	testingg		
Is MLC Verification Done		If Yes-Observations	
If No – Reason			

FIR Details

FIR Copy Received	no	If Yes - Date Of FIR	
Is FIR Verification Done		If Yes-Observations	
If No – Reason			
Any alcohol /Drug Intoxication Found As Per Documents	no	If Yes – Details	
MRD Records checked	no	If Yes-Observations	
If No – Reason	testingg		

Bill Book collected	no	If Yes-Observations	
If No – Reason	testingg		
Tariff Details Card Collected	no	If Yes-Observations	
If No – Reason	testingg		
Hospital Authority Statement	no	If Yes-Observations	
If No – Reason	testingg	If Yes - Any findings	

Treating Doctor Visit

Name of doctor	testingg	Qualification	testingg
Registration Number	2811	Doctor Flag	
Treating Doctor Statement Collected	no		
If No – Reason	testingg	If Yes – Any PED findings	
Any discrepancy noted	no	If Yes-Observations	

Lab Verification Details

Lab Name	testingg	Lab Location	testingg
Lab Flag			
Inhouse	no	If No, then Distance from hospital / Resident	76
Lab Register Entry Verified	no	If Yes	 Matching With Claim Document Not Matching with Claim Document
If No			
Bill Book	no	If Yes	 Matching With Claim Document Not Matching with Claim Document
If No			
Report Validation	no	Name Of Empanelled Pathologist	testingg
Reg Number	345	Visit Done	no
Visit Date		Finding	
Past Record Checked	no	Finding	

Lab Verification	
Summary	

testingg

Lab Option

Chemist Verification

Visit Done	no	If No - Reason	testingg
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	others	Findings	testingg
Purchase invoices Collected	no	If No – Reason	testingg
Past Records Checked	no	Findings	

Collected	no		testingg
If Yes – Findings		If Yes - Any PED findings	
Overall Chemist Verification Summary	testingg		
Past Records Details		Any Other Observations/Findings	
If Yes – Any PED Findings			
Over All Hospital Virification Findings			
Home Visit			
Visit done	No	If No - Reason	testingg

If Yes - Visit Date		Appointment Taken	No
If No - Reason	testingg	If Yes - Name of insured with whom appointment was taken	
Mobile no		Member Address	
Name of Patient	testingg	Date of Birth of Patient	30-11-2022
Gender	Female	Statement Collected	No
If No - Reason	testingg	If Yes - Finding	
Any discrepancies	No		

If Yes - Finding		Any PED / Non- Disclosure findings	No
Insured Habits			
Past documents collected	No	If No - Reason	testingg
If Yes – please specify			
KYC Documents collected	No	If No - Reason	testingg
If Yes	Matching With Claim DocumentNot Matching with Claim Document	If No - Reason	

Vicinity verification

Visit done	No	If No - Reason	testingg
If Yes – please specify		If Yes - Visit Date	
Visit to Family Physiciar	1		
Name of Family Physician	testingg	Location	testingg
Contact number	9764564354	Distance from Insured Home	54
Visit to Family Physician	No	if No - Reason	testingg
If Yes - Registration Number		Qualification	
Statement Collected		Any PED / Non- Disclosure findings	No

In Cases of First Consultant / Referral doctor

Name of Family Physician	testingg	Location	testingg
Contact number	8765746356	Distance from Insured Home	45
Visit to Family Physician	No	if No - Reason	testingg
If Yes - Registration Number		Qualification	testingg
Statement Collected		Any PED / Non- Disclosure findings	No

Office / School / Collage Visit

Visit done	No	If No - Reason	testingg
If Yes - Visit Date		If Yes - Visit To	
Attandence Record Collected	No	If Yes Check Whether Patient Was Present In Office / School / Collage During Hospitalization Period	
If Patient Is Employee - Then Check Employment Status If Patient Is Student In Collage / Schiool Then Check Enrolment Status		Name Of Person With Whom Information Was Collected	
Mobile Of Person With Whom Information Was Collected		Address of Office / School / Collage	

Statement Collected	No	If Yes Then Finding	
If No Than Reason	testingg		
Any Other Observation	No	If YES – Findings	
Any PED / Non- Disclosure findings	No		
Any other Investigation findings	testingg		

External 3rd Party Investigation Final Conclusion

Investigators Final Observation & suggetion	testingg for email		
Investigators Final Conclusion	Payable	Investigators Final Recommenndation	Genuine

