## Status At The Time Of Investigation

Claim Number	-	20210000057	Claim Amount	-	145000
Claim Status	-	Close	Claim Sub Status	-	Surveyor Appointed After Registration
Current Status Fre	om (	SIST			
Claim Status	-	Close	Claim Sub Status	-	Surveyor Appointed After Registration
Closure Date	-	29-12-2022	Settled Amount	-	
Policy Details					
Product Name	-	Kotak Secure Shield	Policy Number	-	1030420100

IMD NAME - BANC ASSURANCE A GST IMD Code 1171360000 -IMD Flag Individual Policy Type

Policy End Date 01-01-1900 -

-

-

Policy Category Policy Sub Type -

Policy Holder - C-32, MOHAN NAGAR, ANTOP HILL, CHUNABHATI, MUMBAI TEST MUMBAI MAHARASHTRA Address

# Member Details

Member Name -		Member ID	-	10000171
Certificate Number -		Relation	-	
Sum Insured -		Addition Effective Date	-	
Deletion Effective - Date				
First Policy Incept - Data		Member Flag	-	
Member Contact - Number	7506464157	Member Email Id	-	KGI.SANKET- GADAKARI@KOTAK.COM
Claim Details				
Nature Of Loss -	Critical Illness	Claim Type	-	
Diagnosis -	okk	Claim Reported In Days	-	0
Date Of Admission -	01 01 1000	Date Of Discharge		01-01-1900

Number Of Days - 0 Hospitalised

# Hospital Details

Hospital Code 6000001 -

-

-

Name Of Hospital -

No Of Beds

Rohini Code

Hospital Type

Hospital Flag -

-

-

-

Address Of

Location Of

Hospital

Hospital

Trigger 1 Auto Remark		
Trigger Remark	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation of profit and loss; thus, the success or failure of a business has a broad spectrum of variations. Business plays a major role within our society. It is a creative and	
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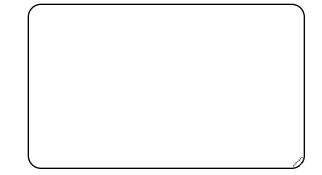
# Investigation Finding (Hospital Verification)

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)	5
Any Relative Near Hospital Where Insured Stayed	yes	Comments	The act of making one'
IP Register Entry (Entry Found)	yes	If No – Reason	
If Yes	<ul> <li>Matching With Claim Document</li> <li>Not Matching with Claim Document</li> </ul>	If Not Matching – Observations	The act of making one's living by earning money through the process of buying and selling different kinds of

#### **ICPs** Collected

(	
yes	

### If Yes - Observations



If No – Reason

The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation

If Yes, Any PED/Non- Disclosure Findings				
Any Other Discrepancy Noted	yes	If Yes		The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
TPR/BP/VITAL Charts	yes	If Yes	- Observations	The act of making one's livin
lf No – Reason				
In Case Of Medical Ma	anagement			
Active Line Of Treatment	The act of makin	g one's living by earr	ning money thro	ugh the process ofbuying an
In Case Of Surgical M	anagement			

Operative Notes

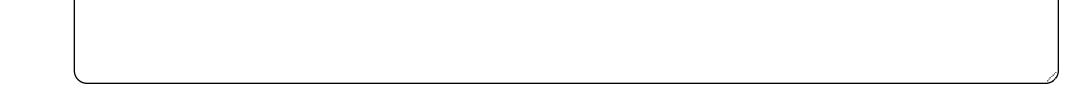
If Not Provided - Reason		
Anaesthesia Notes	If Provided - Findings	
If Not Provided - Reason		
Any PED History		
Any Implants Used	lf Yes – Invoice / Sticker Number	
Invoice Verified	Reason / Findings	

## MLC Details

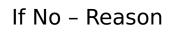
MLC Copy Received	yes	If Yes - Date Of MLC	01-12-2022
If No			
Is MLC Verification Done	yes	If Yes-Observations	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
lf No – Reason			

## **FIR Details**

FIR Copy Received	yes	If Yes - Date Of FIR	01-12-2022
Is FIR Verification Done	yes	If Yes-Observations	
lf No – Reason			
Any alcohol /Drug Intoxication Found As Per Documents	yes	lf Yes – Details	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
MRD Records checked	yes	If Yes-Observations	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.



Bill Book collected	yes	If Yes-Observations	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
lf No – Reason			
Tariff Details Card Collected	yes	If Yes-Observations	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
If No – Reason			
Hospital Authority Statement	yes	If Yes-Observations	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.



lf Yes – Any findings

no

# Treating Doctor Visit

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

### Lab Verification Details

Lab Name	Lab Verification Details	Lab Location	Lab Verification Details
Lab Flag			
Inhouse	yes	lf No, then Distance from hospital / Resident	
Lab Register Entry Verified	yes	If Yes	<ul> <li>Matching With Claim Document</li> <li>Not Matching with Claim Document</li> </ul>
lf Not Matching – Observations	The act of making one's living by earning money through the process of buying and selling different kinds of		
If No	buying and selling different Business is based on the fo	ing by earning money throu t kinds of products is called oundation of profit and loss; a broad spectrum of variati	business. thus, the success
Bill Book	yes	If Yes	Matching With Claim Document

Not Matching with Claim Document

If No

The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation of profit and loss; thus, the success or failure of a business has a broad spectrum of variations.

 Report Validation
 yes
 Name Of Empanelled<br/>Pathologist
 Name Of Empanelled Pathologist

 Reg Number
 Name Of Empanelled F
 Visit Done
 yes

Visit Date	01-12-2022	Finding	The act of making one's living by (
Past Record Checked	yes	Finding	The act of making one's living by (
Lab Verification Summary	The act of making one	Lab Option	Physiotherapy Center Verification

### **Chemist Verification**

Visit Done	yes	If No – Reason	
lf Yes – Visit Date	01-12-2022	Pharmacy Name	Chemist Verification
Inhouse	yes	If No, then Distance from hospital / Resident	
Bill Book	yes	If Yes	<ul> <li>Matching With Claim Document</li> <li>Not Matching with Claim Document</li> </ul>
lf Not Match	buying and selling diffe Business is based on th	's living by earning money thro erent kinds of products is called ne foundation of profit and loss has a broad spectrum of varia	business. ; thus, the success
Bill Records	carbon copies	Findings	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation



Business is based on the foundation rafit and lace thus - ا ـــ

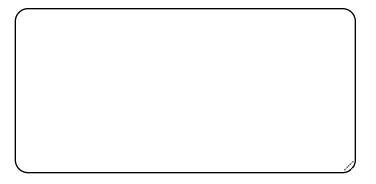
Chemist Statement Collected	yes	lf No – Reason	
lf Yes – Findings	The act of making one's living by earning money through the process of buying and selling different kinds of	lf Yes – Any PED findings	no
Overall Chemist Verification Summary	buying and selling different Business is based on the fo or failure of a business has Business plays a major role	ing by earning money throug kinds of products is called k undation of profit and loss; t a broad spectrum of variatio within our society. It is a cre ntinuously contributes to the	business. hus, the success ons. eative and
Past Records Details	The act of making one's living by earning money through the process of buying and selling different kinds of	Any Other Observations/Findings	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation
lf Yes – Any PED Findings	no		

Over All Hospital Virification Findings

The act of making one's living by earning money through the process of buying and selling different kinds of products is called business. Business is based on the foundation of profit and loss; thus, the success or failure of a business has a broad spectrum of variations. Business plays a major role within our society. It is a creative and competitive activity that continuously contributes to the shaping of our ٠

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lf Yes - Visit Date	01-12-2022	Appointment Taken	Yes
lf No - Reason		lf Yes - Name of insured with whom appointment was taken	Name Of Insured With Whom
Mobile no	8727625625	Member Address	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
Name of Patient	Name Of Patient *	Date of Birth of Patient	14-12-2022
Gender	Female	Statement Collected	Yes
lf No - Reason		lf Yes - Finding	The act of making one's

living by earning money through the process of buying and selling different kinds of products is called business.

J

Any discrepancies



If Yes - Finding	The act of making one's livir	Any PED / Non- Disclosure findings	No
Insured Habits			
Past documents collected	Yes	lf No - Reason	
lf Yes – please specify	The act of making one's living by e buying and selling different kinds o		
KYC Documents collected	Yes	lf No - Reason	
If Yes	<ul> <li>Matching With Claim Document</li> <li>Not Matching with Claim Document</li> </ul>	lf No - Reason	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.

## Vicinity verification

Visit done	Yes	If No - Reason	
lf Yes – please specify	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.	lf Yes - Visit Date	01-12-2022

## Visit to Family Physician

Name of Family Physician	Name Of Family	Location	Name Of Family
Contact number	3554356453	Distance from Insured Home	2
Visit to Family Physician	Yes	if No - Reason	



# In Cases of First Consultant / Referral doctor

Name of Family Physician	Name Of Consultant	Location	Name Of Consultant
Contact number	7653453453	Distance from Insured Home	4
Visit to Family Physician	Yes	if No - Reason	
lf Yes - Registration Number	Name Of Consultant	Qualification	
Statement Collected	Yes	Any PED / Non- Disclosure findings	No

# Office / School / Collage Visit

Visit done	Yes	lf No - Reason	
lf Yes - Visit Date	01-12-2022	If Yes - Visit To	School
Attandence Record Collected	Yes	If Yes Check Whether Patient Was Present In Office / School / Collage During Hospitalization Period	Office
If Patient Is Employee - Then Check Employment Status If Patient Is Student In Collage / Schiool Then Check Enrolment Status	Employee Student in College/School	Name Of Person With Whom Information Was Collected	Name Of Person With Whom
Mobile Of Person With Whom Information Was Collected	7564534244	Address of Office / School / Collage	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.

Statement Collected	Yes	If Yes Then Finding	The act of making one's living
lf No Than Reason			
Any Other Observation	Yes	If YES – Findings	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
Any PED / Non- Disclosure findings	No		
Any other Investigation findings	The act of making one's living by eabuying and selling different kinds of		

Investigators Final	The act of making one's living by earning money through the process of buying and selling different kinds of products is called business.
Observation &	Business is based on the foundation of profit and loss; thus, the success or failure of a business has a broad spectrum of variations.
suggetion	Business plays a major role within our society. It is a creative and competitive activity that
Investigators Final	Payable Investigators Final
Conclusion	Recommenndation Other