

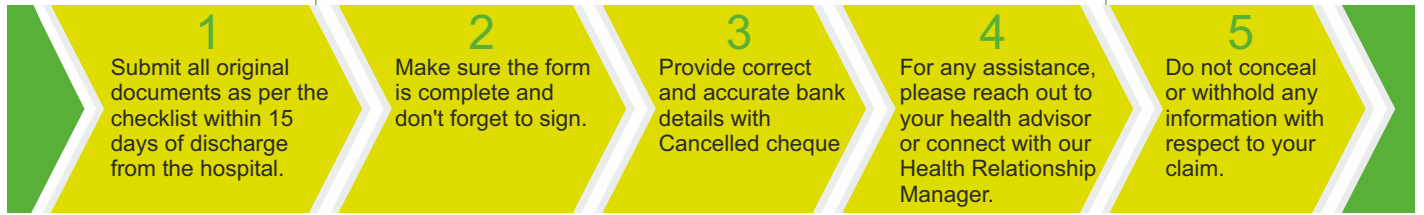
Please return your completed claim form to:
CignaTTK Health Insurance Company Limited
OR Nearest Cigna TTK Branch.

Corporate Office: 401/402, Raheja Titanium, Western Express Highway, Goregaon (East), Mumbai – 400063. IRDA Registration No. 151
Call (Toll Free): 1-800-10-24462 Visit: www.cignattkinsurance.in E-mail: customercare@cignattk.in

The issue of this Form is not to be taken as an admission of liability
(To be filled in Block Letters) - PART A - To be filled by Insured



5 easy ways to speed up the claims process



CIGNATTK PROHEALTH INSURANCE CLAIM FORM - PART A

SECTION A: DETAILS OF PRIMARY INSURED:

a) Policy No.:	<input type="text"/>	b) Sl. No. / Certificate No.:	<input type="text"/>
c) Company/TPA ID:	<input type="text"/>		
d) Name:	<input type="text"/>	<input type="text"/>	<input type="text"/>
e) Address:	<input type="text"/>	<input type="text"/>	<input type="text"/>
City:	<input type="text"/>	State:	<input type="text"/>
Pin Code:	<input type="text"/>		
h) Phone No.:	<input type="text"/>		
i) E-mail ID:	<input type="text"/>		

SECTION B: DETAILS OF INSURANCE HISTORY:

a) Currently covered by any other Mediciam / Health Insurance:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
b) Date of Commencement of First Insurance without Break:	<input type="text"/>	<input type="text"/>
c) If yes, Company Name:	<input type="text"/>	
Policy No.:	<input type="text"/>	Sum Insured (₹): <input type="text"/>
d) Have you been hospitalised in the last four years since inception of the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Date:	<input type="text"/>	<input type="text"/>
Diagnosis:	<input type="text"/>	
e) Previously covered by any other Mediciam / Health Insurance :	Yes <input type="checkbox"/>	No <input type="checkbox"/>
f) If yes, Company Name:	<input type="text"/>	

SECTION C: DETAILS OF INSURED PERSON HOSPITALISED:

a) Name:	<input type="text"/>	<input type="text"/>	<input type="text"/>
b) Gender:	Male <input type="checkbox"/>	Female <input type="checkbox"/>	
c) Age:	Years <input type="text"/>	Months <input type="text"/>	
d) Date of Birth:	<input type="text"/>	<input type="text"/>	<input type="text"/>
e) Relationship to Primary Insured:	Self <input type="checkbox"/>	Spouse <input type="checkbox"/>	Child <input type="checkbox"/>
Father <input type="checkbox"/>	Mother <input type="checkbox"/>	Other (Please Specify) <input type="text"/>	
f) Occupation:	Service <input type="checkbox"/>	Self Employed <input type="checkbox"/>	Homemaker <input type="checkbox"/>
Student <input type="checkbox"/>	Retired <input type="checkbox"/>	Other (Please Specify) <input type="text"/>	
g) Address:	<input type="text"/>	<input type="text"/>	<input type="text"/>
(If different from above)	<input type="text"/>	<input type="text"/>	<input type="text"/>
City:	<input type="text"/>	State:	<input type="text"/>
Pin Code:	<input type="text"/>		
Phone No.:	<input type="text"/>		
E-mail ID:	<input type="text"/>		

SECTION D: DETAILS OF HOSPITALISATION:

a) Name of Hospital where Admitted:

b) Room Category Occupied: Day Care Single Occupancy Twin Sharing
3 or more Beds per Room

c) Hospitalisation due to: Injury Illness Maternity

d) Date of Injury / Date Disease first detected / Date of Delivery:

e) Date of Admission: f) Time: :

g) Date of Discharge: h) Time: :

i) If Injury, give Cause: Self Inflicted Road Traffic Accident Substance Abuse / Alcohol Consumption i. If Medico Legal: Yes No

ii. Reported to Police: Yes No iii. MLC Report & Police FIR attached: Yes No j) System of Medicine:

SECTION E: DETAILS OF CLAIM:

a) Details of the Treatment Expenses claimed:

i. Pre-hospitalisation Expenses: ₹

ii. Hospitalisation Expenses: ₹

iii. Post-hospitalisation Expenses: ₹

iv. Health-Check up Cost: ₹

v. Ambulance Charges: ₹

vi. Others (code): ₹

Total ₹

vii. Pre-hospitalization Period: Days

viii. Post-hospitalisation Period: Days

b) Claim for Domiciliary Hospitalisation: Yes No

c) Details of Lump Sum / Cash Benefit claimed:

i. Hospital Daily Cash: ₹

ii. Surgical Cost: ₹

iii. Critical Illness Benefit: ₹

iv. Convalescence: ₹

v. Pre/Post Hospitalisation Lump sum Benefit: ₹

vi. Others: ₹

Total ₹

d) Claim Documents Submitted- Check List:

Claim Form Duly signed

Hospital Main Bill

Hospital Bill Payment Receipt

Pharmacy Bills

ECG

Investigation Reports (Including CT/MRI/USG/HPE)

Others

Copy of the claim Intimation, if any

Hospital Break-up Bill

Hospital Discharge Summary

Operation Theatre Notes

Doctor's request for investigation

Doctors Prescriptions

SECTION F: DETAILS OF BILLS ENCLOSED:

Sl. No.	Bill No.	Date	Issued By	Towards	Amount (₹)
1.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Hospital Main Bill	
2.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Pre-hospitalisation Bills: Nos.	
3.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Post-hospitalisation Bills: Nos.	
4.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Pharmacy Bills	
5.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
6.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
7.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
8.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
9.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
10.		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
				Total Claimed Amount	

SECTION G: DETAILS OF PRIMARY INSURED'S BANK ACCOUNT:

a) PAN: <input type="text"/>	b) Account Number: <input type="text"/>
c) Bank Name and Branch: <input type="text"/>	
d) Cheque / DD Payable Details: <input type="text"/>	e) IFSC Code: <input type="text"/>

Please attach copy of a cancelled blank cheque of your bank for ensuring accuracy of name of the Bank, Branch name, Account number and IFSC code. If name of the policyholder is not printed on the cheque leaf please attach copy of the first page of the bank passbook also.

SECTION H: DECLARATION BY THE INSURED:

I hereby declare that the information furnished in this claim form is true & correct to the best of my knowledge and belief. If I have made any false or untrue statement, suppression or concealment of any material fact with respect to questions asked in relation to this claim, my right to claim reimbursement shall be forfeited. I also consent & authorize TPA / insurance company, to seek necessary medical information / documents from any hospital / Medical Practitioner who has attended on the person against whom this claim is made. I hereby declare that I have included all the bills / receipts for the purpose of this claim & that I will not be making any supplementary claim except the pre/post-hospitalization claim, if any.

Date: Place: Signature of the Insured:

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured):

DATA ELEMENT	DESCRIPTION	FORMAT
SECTION A - DETAILS OF PRIMARY INSURED		
a) Policy No.	Enter the Policy Number	As allotted by the Insurance Company
b) Sl. No. / Certificate No.	Enter the Social Insurance Number or the Certificate Number of Social Health Insurance Scheme	As allotted by the Organisation
c) Company TPA ID No.	Enter the TPA ID No	License number as allotted by IRDA and printed in TPA documents.
d) Name	Enter the full name of the Policyholder	First Name, Middle Name, Surname
e) Address	Enter the full Postal Address	Include Street, City and Pin Code
SECTION B - DETAILS OF INSURANCE HISTORY		
a) Currently covered by any other Mediclaim / Health Insurance?	Indicate whether currently covered by another Mediclaim / Health Insurance	Tick Yes or No
b) Date of Commencement of First Insurance without Break	Enter the Date of Commencement of First Insurance	Use dd-mm-yy format
c) Company Name	Enter the Full Name of the Insurance Company	Name of the Organization in full
Policy No.	Enter the Policy Number	As allotted by the Insurance Company
Sum Insured	Enter the Total Sum Insured as per the Policy	In Rupees
d) Have you been Hospitalised in the Last Four Years since Inception	Indicate whether Hospitalised in the Last Four Years of the Contract?	Tick Yes or No
Date	Enter the Date of Hospitalisation	Use mm-yy format
Diagnosis	Enter the Diagnosis Details	Open Text
e) Previously covered by any other Mediclaim / Health Insurance?	Indicate whether previously covered by another Mediclaim / Health Insurance	Tick Yes or No
f) Company Name	Enter the Full Name of the Insurance Company	Name of the Organization in full
SECTION C - DETAILS OF INSURED PERSON HOSPITALISED		
a) Name	Enter the Full Name of the Patient	First Name, Middle Name, Surname
b) Gender	Indicate Gender of the Patient	Tick Male or Female
c) Age	Enter Age of the Patient	Number of Years and Months
d) Date of Birth	Enter Date of Birth of Patient	Use dd-mm-yy format
e) Relationship to Primary Insured	Indicate Relationship of Patient with Policyholder	Tick the right option. If others, please specify.
f) Occupation	Indicate Occupation of Patient	Tick the right option. If others, please specify.
g) Address	Enter the Full Postal Address	Include Street, City and Pin Code
h) Phone No.	Enter the Phone Number of Patient	Include STD code with telephone number or Mobile Number
i) E-mail ID	Enter E-mail Address of Patient	Complete E-mail Address
SECTION D - DETAILS OF HOSPITALISATION		
a) Name of Hospital where Admitted	Enter the Name of Hospital	Name of Hospital in full
b) Room Category Occupied	Indicate the Room Category Occupied	Tick the right option
c) Hospitalisation due to	Indicate Reason of Hospitalisation	Tick the right option
d) Date of Injury / Date Disease First Detected / Date of Delivery	Enter the Relevant Date	Use dd-mm-yy format
e) Date of Admission	Enter Date of Admission	Use dd-mm-yy format
f) Time	Enter Time of Admission	Use hh:mm format
g) Date of Discharge	Enter Date of Discharge	Use dd-mm-yy format
h) Time	Enter Time of Discharge	Use hh:mm format
i) If Injury, give cause	Indicate Cause of Injury	Tick the right option
If Medico Legal	Indicate whether Injury is Medico Legal	Tick Yes or No

GUIDANCE FOR FILLING CLAIM FORM - PART A (To be filled in by the insured):

Reported to Police	Indicate whether Police Report was filed	Tick Yes or No
MLC Report & Police FIR attached	Indicate whether MLC Report and Police FIR attached	Tick Yes or No
j) System of Medicine	Enter the System of Medicine followed in treating the Patient	Open Text

SECTION E - DETAILS OF CLAIM

a) Details of Treatment Expenses	Enter the Amount claimed as Treatment Expenses	In Rupees (Do not enter paise values)
b) Claim for Domiciliary Hospitalisation	Indicate whether Claim is for Domiciliary Hospitalisation	Tick Yes or No
c) Details of Lump Sum / Cash Benefit claimed	Enter the Amount claimed as Lump Sum / Cash Benefit	In Rupees (Do not enter paise values)
d) Claim Documents Submitted - Check List	Indicate which supporting documents are submitted	Tick the right option

SECTION F - DETAILS OF BILLS ENCLOSED

Indicate which bills are enclosed with the Amounts in Rupees

SECTION G - DETAILS OF PRIMARY INSURED'S BANK ACCOUNT

a) PAN	Enter the Permanent Account Number	As allotted by the Income Tax Department
b) Account Number	Enter the Bank Account Number	As allotted by the Bank
c) Bank Name and Branch	Enter the Bank Name along with the Branch	Name of the Bank in full
d) Cheque / DD Payable Details	Enter the Name of the Beneficiary, the Cheque / DD should be made out to	Name of the Individual / Organisation in full
e) IFSC Code	Enter the IFSC Code of the Bank Branch	IFSC Code of the Bank Branch in full

SECTION H - DECLARATION BY THE INSURED

Read Declaration carefully and mention date (in dd:mm:yy format), place (open text) and sign.

Know Your Customer

Processing your claim smoothly and quickly is of importance to you as well as us. Help us remain as your trusted service partner by ensuring we have a copy of all your documents.

ID proof (Any one of below mentioned documents required)

- Passport*
- PAN Card
- Voter's Identity card
- Driving license
- Letter issued by Unique Identification Authority of India containing details of name, address and Aadhar number
- Job card issued by NREGA duly signed by an officer of the State Government
- Color passport size photograph not older than 6 months



Proof of Residence (Any one of below mentioned documents required)

- Electricity bill / Ration card*
- Letter from any recognized public authority
- Current statement of bank account with details of permanent/ present residence address as stamped by bank*
- Current passbook with details of permanent/ present residence address (updated up to the previous month)*
- Valid lease agreement along with rent receipt, which is not more than three months old as a residence proof
- Telephone bill pertaining to any kind of telephone connection like, mobile, landline, wireless, etc. provided it is not older than six months from the date of insurance contract
- Employer's certificate as a proof of residence (Certificates of employers who have in place systematic procedures for recruitment along with maintenance of mandatory records of its employees are generally reliable)

*Acceptable as Address proof and Identity proof if photograph of applicant is affixed

Request you to provide declaration for crediting claim amount in your (proposer) account provided during policy issuance. YES NO

We shall use below mentioned information from the policy for payment of your claim:

- Account Number
- Bank Name
- Payee Name
- IFSC code
- Branch Name