

ALL FIELDS IN THIS FORM ARE MANDATORY AND THE CLAIM WILL BE NOT BE PROCESSED IF ANY OF THE DETAILS ARE MISSING

Claim Number (For FGH Use Only)

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

**POLICY / INSURED DETAILS**

|                          |                           |                        |                                    |                               |                |
|--------------------------|---------------------------|------------------------|------------------------------------|-------------------------------|----------------|
| <b>Policy No.:</b>       |                           |                        | <b>Health Card No. Of Patient:</b> |                               |                |
| <b>Policy Start Date</b> | DD / MM / YYYY            | <b>Policy End Date</b> | DD / MM / YYYY                     | <b>Date Of Joining Policy</b> | DD / MM / YYYY |
| <b>Corporate Name</b>    | (Only for group policies) |                        |                                    | <b>Employee ID:</b>           |                |

**PERSONAL DETAILS OF EMPLOYEE / INSURED PERSON**

|  |  |
|--|--|
| 1. Name of the Employee / Individual         |  |
| 2. E-Mail address of the Employee/Individual |  |
| 3. Mobile No.                                |  |
| 4. Permanent Account Number (PAN)            |  |

**CLAIMANT / PATIENT DETAILS**

|  |  |
|--|--|
| 1. Name of the Patient                       |  |
| 2. Relationship with the Employee / Proposer | <input type="checkbox"/> Self <input type="checkbox"/> Spouse / Live in partner <input type="checkbox"/> Child <input type="checkbox"/> Parent <input type="checkbox"/> Others |
| 3. Date of Birth of Claimant: DD / MM / YYYY | Age: _____ (years)              Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female <input type="checkbox"/> Third Gender                                    |
| 4. Residential Address:                      |  |

**CLAIM DETAILS**

Total Claimed Amount (Rs.):

Claimed Amount in Words: Rupees \_\_\_\_\_

|                                 |                                |   |
|---------------------------------|--------------------------------|---|
| Diagnosis                       | <u>Enclosure Check List:</u>   |   |
| Admission Date: DD / MM / YYYY  | Discharge Date: DD / MM / YYYY | i. Original Discharge Summary containing all relevant details<br>ii. All Original Bills and their Receipts<br>iii. Copies of all Reports & prescriptions<br>iv. First Prescription / Consultation Letter from your Doctor.<br>v. Original Money Receipt duly signed with a Revenue Stamp.<br>vi. Copy of Proposer/Employee Photo ID Proof & Address Proof |
| Name of Treating Doctor:        |                                |   |
| Mobile No. of Treating Doctor:  |                                |   |
| Name of Family Physician:       |                                |   |
| Mobile No. of Family Physician: |                                |   |

**CONSENT REQUIREMENT FOR ACCESS TO TREATMENT PAPERS / INDOOR CASE SHEETS / MEDICAL RECORDS / INVESTIGATOR VISIT**

I hereby authorize Future Generali India Insurance Co. Ltd. or any agency / individual authorized by it to obtain copies or review in person all my medical records including but not limited to admission notes, treatment sheets, indoor case papers, investigation reports, prescriptions and all other documents present in the hospital case file. Details related to my past hospitalisations in your hospital can also be provided / shown to Future Generali India Insurance Co. Ltd. or its authorized representatives. I agree that all information provided above by me in the claim documents are true and that if I have provided any false or untrue information, my right to claim the reimbursement of expenses shall be absolutely forfeited.

Name of Patient / Relative: \_\_\_\_\_

Relationship with Patient: \_\_\_\_\_

Signature of Patient / Relative

Date: DD / MM / YYYY

Please attach this form in Original to the hospital bill and other claim documents. Separate claim form required for each claim. PLEASE ENCLOSE

A PHOTOCOPY OF THE FUTURE GENERALI HEALTH ID CARD.

Authorization for Transfer of Claim Amount by National Electronic Fund Transfer

|   |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
|---|----------------------------------|--|--|----------------------------------|--|--|--|--|--|--|--|--|--|--|
| Name as per Bank Account  |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Bank Name   |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Branch Name & Address   |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Branch Phone No.  |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Branch MICR Code  |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Branch IFS Code for NEFT  |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| <i>(Please attach a Photocopy of a cheque or a blank cheque of your bank duly cancelled for ensuring accuracy of the bank name, branch name, account number &amp; name of account holder printed)</i> |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| Account Type (Please Tick)  | <input type="checkbox"/> Savings |  |  | <input type="checkbox"/> Current |  |  | <input type="checkbox"/> Cash / Credit |  |  |  |  |  |  |  |
| Account No. (As appearing in Cheque Book)   |                                  |  |  |                                  |  |  |  |  |  |  |  |  |  |  |
| HR Authorization & Stamp  |                                  |  |  |                                  |  |  | Bank Authorization & Stamp             |  |  |  |  |  |  |  |

Date from which the mandate should be effective: \_\_\_\_\_

*I hereby declare that the particulars given above are correct and complete and request you to remit any amount due to me, if any, to the aforesaid bank account. I herewith further declare that if any transaction is delayed or not effected at all or is wrongly credited to any other account for reasons of incomplete or incorrect information as provided above, I shall not hold Future Generali India Insurance Company Ltd ("Company") or any of its directors, employees or agents responsible for the same. I also declare that the remittance of any dues to the aforesaid bank account shall be considered as full and valid discharge of the obligations of the Company. I also undertake to advise any change in the particulars of my bank account to facilitate updating of records for the purpose of credit of any amount due, through NEFT.*

Name of Employee / Proposer: \_\_\_\_\_

Policy No.: \_\_\_\_\_

Claimant Name: \_\_\_\_\_

Signature of Employee / Proposer

Date: DD / MM / YYYY

**FEEDBACK AND SUGGESTIONS**

We thank you for choosing Future Generali as your Insurance provider. We always strive to ensure that our service levels exceed our customer's expectations. In the spirit of this endeavour, we will greatly appreciate your valuable inputs and feedback. Kindly provide your feedback on your experience with Future Generali and any suggestions for improving our services. We value your time and promise to evaluate your suggestions for improvement of our service.