

## HEALTH INSURANCE CLAIM FORM

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																	
Policy No.:								Health Card No. Of Patient:										
Policy Start Date	DD / MM / YYYY Policy End Date						DD / MM / YYYY Date Of Joinin						DD / MM / YYYY					
Corporate Name		ı	(0					policies	) <b>E</b> i	mploye	e ID:		•					
PERSONAL DETAIL	S OF EMPLOYEE	' INSUR	ED PER	RSON														
1. Name of the Emp	oloyee / Individual																	
2. E-Mail address of the Employee/Individual																		
3. Mobile No.																		
4. Permanent Accou	unt Number (PAN)																	
CLAIMANT / PATIEN	NT DETAILS																	
1. Name of the Pation	ent																	
2. Relationship with	the Employee / Pro	poser		□ Sel	f 🗆	Spou	ıse / Liv	e in partr	ner	□ Cł	nild	□ Par	ent					
Date of Birth of Clar	aimant: DD / MM / Y	YYY	Age:		(years)		Gei	nder:		Male		emale	☐ Third Gender					
4. Residential Addre	ess:																	
CLAIM DETAILS  Total Claimed Amount in V																		
Diagnosis																		
Admission Date: DD	Discharge Date: DD / MM / Y						<u> </u>	Enclosure	e Che	ck List:								
Name of Treating Doctor:						YYY	— j	. Orig	inal D	ischarg	ge Sum		ntaining all relevant details					
g D(	octor:	2.00.10	rge Dat	e: DD	/ MM / Y	YYY	i i	. Orig i. All C ii. Copi	inal D riginaties of	ischarç al Bills a all Rep	ge Sum and the oorts &	ir Receip prescript	ots ions					
Mobile No. of Treating			rge Dat	e: DD	/ MM / Y	YYY	i i i	. Orig i. All C ii. Copi v. First v. Orig	inal D Originaties of Prestinal	vischarç al Bills a all Rep cription	ge Sum and the oorts & / Cons	ir Receip prescript ultation	ots					
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Mobile No. of Treating Name of Family Physics Mobile No. of Family  CONSENT REQUIR I hereby authorize Futur but not limited to admis Details related to my portion.	ement of the second of the sec	ESS TO ance Co. sheets, your hosy me in t y forfeited	TREATI Ltd. or a ndoor ca pital can he claim 1.	WENT ny ager ase pap also be docum	PAPERS ncy / indiviers, invese e provided ents are	S / INC	DOOR (uthorized in reports with the Fu	. Origi i. All C iii. Copi v. First v. Origi Stan vi. Copi Proc  CASE SH by it to old, s, prescript ture Gene	inal Doriginalies of Presinal Inp. y of of Dotain of Strain of Str	eischargal Bills a all Repcription Money  Propos  S / MEC oppies or and all c dia Insu	ge Sumand the ports & / Cons Recei er/Emp	ir Receip prescript ultation I ot duly loyee P	ots ions Letter from your Doctor. signed with a Revenue					

## 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																
(Please attach a Photocopy of a cheque or a baccount number & name of account holder pri		que of y	our k	bank du	uly cance	elled for	ensu	ring ac	curac	y of	the ban	k name	ə, bra	anch na	me,	
Account Type (Please Tick)	☐ Savings ☐ Currer					□ Cash / Credit										
Account No. (As appearing in Cheque Book)																
HR Authorization & Stamp		Bank Authorization & Stamp														
Date from which the mandate should be effect  I hereby declare that the particulars given about account. I herewith further declare that reasons of incomplete or incorrect information of its directors, employees or agents responsiconsidered as full and valid discharge of the account to facilitate updating of records for the	ove are c if any to as provi ble for the obligation	orrect ai ransaction ded aboue same. ons of ti	nd co on is ve, l I als he C	omplete delaye shall n o decla ompan	e and received or no ot hold F are that t	t effecte uture G he remit underta	ed at enera ttanca ake t	all or ali India e of an o advis	is wro a Insu y due	ongly ranc s to t	credite e Comp the afor	ed to a pany Lt resaid l	any c d ("C bank	other ac Company accoun	count for /") or any t shall be	
Name of Employee / Proposer:																
Policy No.:									Signature of Employee / Proposer							
Claimant Name:									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.