## CENTRAL GOVERNMENT HEALTH SCHEME CHECK LIST FOR REIMBURSEMENT OF MEDICAL CLAIMS

1.	CGH	S Token No. and Place of Issue :		
2.		ty of CGHS Card (For pensioners) itlement of Ward :	From to _ Pvt. / Semi Pvt. / Gene	
3.		lame of Card Holder (in Block Letters):		
4.		s (Govt Servant / Pensioner / Other) :		
5.				olumn}
	(a)	Medical 2004 Form	, ,	Yes / No
	(b)	Photocopy of CGHS Card		Yes / No
	(c)	Essentiality Certificate		Yes / No
	(d) No. of Original Bills			
	(e) Whether Original Bills/Vouchers have been verified			Yes / No
	(f)	Copy of Discharge Summary		Yes / No
	(g)			
	(h)	Whether the hospital has given breaku	ip for Lab Investigations	Yes / No
	(i) If the original papers have been lost the following doct. are sul			mitted -
		Photocopies of claim papers	_	Yes / No
		II. Affidavit on Stamp Paper		Yes / No
	(j) In case of Death of card holder the following documents are			bmitted -
		I. Affidavit on Stamp paper by Claimant		
		II. No objection from other legal Heirs	on Stamp papers	Yes / No
		III. Copy of Death Certificate		Yes / No
Da	ted :_	Signature of CGHS c	ard holder [esignation:	
			Tel. No. (O) _ (R) _	
		Branch / Address _ -		
_	PI	ease furnish Name of the Bank		
Bra	anch _	ease furnish Name of the Bank and SB A/C I has to be deposited	No	where

## CENTRAL GOVERNMENT HEALTH SCHEME MEDICAL 2004 FORM FOR REIMBURSEMENT OF MEDICAL CLAIMS OF CGHS BENEFICIARIES.

Computer No.			
(To be filled by the claimant)  1. CGHS Token No. and Place of Issue :			
2.	Validity of CGHS Card (For pensioners) & Entitlement of Ward :		to ni Pvt. / General
3.	Full Name of Card Holder (in Block Letters) :		
4.	Full Address of Communication :		
5.	Telephone No. :	(O)	(R)
6.	Designation :		
7.	Name of the Bank, Branch & SB A/c No. :		
8.	Name of the Patient & Relationship with the card holder		
9.	Status (Govt Servant / Pensioner / Other)		
10.	. Basic Pay / Basic Pension :	Rs	<del></del>
11.	Name of the Hospital with Address:		
	<ul><li>(a) OPD Treatment and Investigations.</li><li>(b) Indoor Treatment.</li><li>I. Date of Admission</li><li>II. Date of Discharge</li></ul>		
12	. Total amount Claimed	Rs	
	(a) OPD Treatment	Rs	
	(b) Indoor Treatment	Rs	
	Details of Permission :		
14.	Details of Medical advance (if any):	Rs	

## **DECLARATION**

I hereby declare that the statements made in the application are true to the best of my knowledge and belief and the person for whom medical expenses were incurred is wholly dependant on me. I am a CGHS beneficiary and the CGHS card was valid at the time of treatment. I agree for the reimbursement as is admissible under the rules.

Dated:	Signature of CGHS card holder
Dared	Signature of CGHS card noiger
Datea .	Orginatare or Corre cara meraer

## ESSENTIALITY CERTLFICATE-CUM-STATEMENT OF EXPENDITURE CERTIFIED BY TREATING SPECIALIST

(to be submitted in duplicate).

<ol> <li>Name of the Patient and relationship with card holder:</li> <li>Details of Expenditure:         <ul> <li>(A) OPD TREATMENT. Diagnosis:</li> <li>I Name of the Hospital:</li> <li>II Total No. of Vouchers:</li> <li>III Amount Claimed:</li> </ul> </li> <li>(indicate serial number of individual vouchers with national contents)</li> </ol>	Rs
each sub heading in a separate and (a) Medicine	
Sl. Name of Medicine(s) Name of Ch	
1. 2. 3. 4. 5. 6.	
(b) Number of Consultations Taken (with date Total Consultation Fees Paid (c) Laboratory Charges	Rs
Sl. Name of Laboratory Name of Labor No. / Radiology Investigation (M/s.)	atory Cash Memo No. Price & Date Rs. P.
1. 2. 3. 4. 5.	
<ul> <li>(d) Cost of Disposable Surgicals / Sundries.</li> <li>(e) Cost of Special devices like hearing aid / artificial appliances etc. (Specify).</li> <li>(f) Miscellaneous Charges (Specify).</li> <li>TOTAL:</li> <li>Admissible for Rs.</li> </ul>	Rs Rs Rs Rs only (for Office use only)

•	( <b>B) INDOOR TREATMEN</b> (To be marked N.A. where			<del> </del>	
(Det (a)	tails of Hospital Bill and oth Name of the Hospital wit		o the period of indo	oor treati	ment). 
(b)	Period of Bill :		From	To	
(c)	Amount Claimed :		Rs		
(inc	dicate Serial No. of individual v sub heading	ouchers with name and add in a separate annexure who	ress of shops with da	te against	t each
(i)	Type of Ward Occupied	:			
(ii)	Duration of Stay:		From	To	
(iii)	Rent Paid :		Rs		
(iv)	Charges Paid for :				
	(a) O.T. :		Rs		
	(b) O.T. Consumables :		Rs		
	(c) Anaesthesia :		Rs		
	(d) Procedure :		Rs		
(v)	Medicines :		Rs	<del></del>	
Sl. No.	Name of Medicine(s)	Name of Chemist (M/s.)	& Date	Rs.	Р.
1.					
2.					
3.					
4.					
5.					
6.					
(vi)	Charges of Implants i.e. Replacement, Coronary		Rs		
(vii)	Artificial Devices (details	s):	Rs		
(viii)	Laboratory Charges :		Rs		
	Name of Laboratory / Radiology Investigation	·	Cash Memo No. & Date	Price Rs.	Р.
1.					
2.					
3.					
4.					
5.					
6.					

(ix)	Special Nurse / Aya (if any)	Rs	
(x)	Miscellaneous	Rs	
	TOTAL	Rs	
	Admissible for Rs	only <i>(for Office use only)</i>	
	Signature of 0	Claimant []	
		k Letters :	
		gnation:	
		Address:	
2. (	Certified that the relevant bills / vouchers have been verified by me and the expenditure shown above is correct and the treatment services provided are essential and minimum that required for the recovery of the patient.  Certified that the services of Special Nurse/Aya were required from to that were absolutely essential for the recovery of the patient.		
		formed was	
		Signature of the Treating Specialist	

with official seal.

Countersigned by Medical Superintendent of the Hospital with seal (For Indoor treatment only.)