
F 008(9) Rejection Appeal-I 202

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HARISH HOSPITAL PVT LTD-AIwa 08	

HARISH HOSPITAL PVT LTD-AIwa108 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेम के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 26/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Abhishek shrivastava (abhishek_2098@gmail.com)
- Dr Lalit Kataria (lalitkataria@rms@gmail.com)
- Lokenra Singh (harishhospital@gmail.com)

बैठक में **HARISH HOSPITAL PVT LTD-AIwa108** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 92 क्लेम के लिए प्रस्तुत अपील पर विचार किया गया। बीमा कंपनी एवं राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी द्वारा क्लेम की समीक्षा करने पर अपील में प्रस्तुत प्रकरण के संक्षिप्त तथ्य एवं दोनों पक्षों को सुनने के बाद कमेटी द्वारा संलग्न तालिका के कॉलम संख्या 9 एवं 10 के अनुसार निर्णय प्रदान किया गया। संक्षिप्त विवरण निम्नानुसार है:-

S.No.	Decisions	No of Cases
1	Re-open & pay	76
2	Re-open & Query	0
3	Rightly Rejected	16

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

बीमा कंपनी को यह भी निर्देशित किया गया कि इस संबंध में की गई कार्यवाही से दिनांक 02/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 02/09/2021 तक नहीं की जाकर सूचित नहीं किया जाता है, तो RSHAA द्वारा अनुबंध के प्रावधान संख्या 1.28.4 के अनुसार कार्यवाही की जाएगी।

B. अस्पताल के लिए:-

यदि बीमा कंपनी द्वारा दिनांक 02/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



(O RSHAA)

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S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
1	T0712198790459	2020/161296	19100008A - 01	1500	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
2	T0512198771649	2020/170555	19010107A - 00	10000	Rohit	Bhamashah card link date with NFSA not provided hence rejected. 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
3	T0812198795395	2020/160929	19010165A - 00	12000	Hasan Mohammad	bhamashah card link date with nfsa not provided ,hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
4	T3011198728141	2020/161911	29200002A - 00	2000	Radheshyam	NOT PROVIDE RFT REPORT LATEST REJECTED7	WRONG REJECTION KINDLY RECHECK AGAIN	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
5	T0312198754243	2020/161330	19100006A - 02	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
6	T0312198753327	2020/160922	29200002A - 00	2000	Rakesh	Ann.6 of block pt. is not provided hence case rejected 7	WRONG REJECTION FEEDBACK ALREADY SIGN PATIENT AND QUERY RFT SEAL & SIGN	Rightly Rejected	Feedback From Not available Hence Rightly Reject



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
7	T1111198523230	2020/171643	19100002A - 01	750	Charan Singh	after query hosp not provide 15 days delay hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	As per document/reports booked pkg is justified , hence reopen and pay.
8	T2007197273315	2020/161280	19080003A - 00	5000	Satveer	valid id proofs of the parents or baby birth certificate not provided hence rejected7	PATIENT SELF VERIFIED	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
9	T1012198809461	2020/161382	19010163A - 00	7000	Tanjeem	BHAHMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA LINK DATE WRONG REJECTION KINDLY CONSIDER CLAIM	Rightly Rejected	As Per Document Fissurectomy Inculde In Hemorrhoidectomy So case Hence Rejected
10	T2306196958267	2020/162367	29120010A - 00	21000	lallu ram	2 conservative package not pay same time.7	DEAR SIR BOTH PACKAGE DIFFRENT RCF PACKAGE AND THROMBOLYSIS WITH RETIFAST PACKAGE	Rightly Rejected	This package Is Not Juestified henace Reject
11	T0212198746327	2020/161301	29120111A - 00	30000	Vijay Singh	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	NFSA LINK DATE NOT POSSIBLE HOSPITAL SO WRONG	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
12	T0212198751294	2020/160916	19030062A - 00	20000	Jagdish Prasad Sahu	as per query nfsa link date with bhamasha card is not provided hence rejected7	WORNNG REJECTION NFSA LINK DATE CHEACK HOSPITAL NOT POSSIBLE	Rightly Rejected	Wrong Package Selaction So hence case Has Reject



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
13	T0712198786487	2020/161218	29060066A - 00	8000	Omprakash Swami	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA LINK DATE NOT HOSPITAL PART KINDLY CONSIDER CLAIM	Reopen & Pay	As Per Document Neuro ICU Not Juestified So settel In ICU ,1500 Rs
14	T1012198809398	2020/161366	19100006A - 00	750	Usmani	As per enclosed OT notes TLIF not done, wrong pkg selection. Despite query Confirmation with document that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019 not provided. 7	DEAR SIR WRONG PKG SELECT SO PLEASE KINDLY CONSIDER AS PER OT NOTES	Reopen & Pay	As Per Document Package Settle In package 29060053, Rs 45000
15	T1910198297645	2020/160925	29080001A - 00	24000	Parita	after query hospital not provide CORRECT DOD ON DISCHARGE SUMMERY, HENCE CASE REJECTED7	DEAR SIR CURRENT DISCHARGE DATE MENTION DISCHARGE CARD MOTHER DISCHARGE AND BABY KINDLY CONSIDER	Reopen & Pay	As Per Document Package Settle In package 10980013, Rs 7000
16	T0712198786889	2020/161196	19010157A - 00	18000	Har Devi	bhamashah card link date with nfsa not provided hence rejected 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
17	T0112198739502	2020/171596	19030062A - 00	20000	Daya Ram	as per query nfsa link date with bhamasha card is not provided hence rejected 7	NFSA LINK DATE NOT HOSPITAL PART SO PLEASE CONSIDER claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
18	T0312198754243	2020/161360	19100006A - 06	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
19	T2711198704338	2020/171592	19100011A - 00	3000	Hansira	bhamashah card link date with NFSA not provide hence rejected 7	NFSA LINK DATE NOT HOSPITAL PART SO PLEASE CONSIDER claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
20	T0612198780296	2020/160914	49040006A - 00	5500	Manisha Devi	Bhamashah card link date with NFSA not provided hence rejected 7	WRONG REJECTION NFSA LINK NOT OUR HOSPITAL DATA	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
21	T0712198790459	2020/161294	19100002A - 03	750	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
22	T1111198523230	2020/171642	19100003A - 00	1500	Charan Singh	after query hosp not provide 15 days delay hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
23	T1304196206704	2020/161186	19010106A - 00	13000	kela devi	delayed query reply by hospital hence reject 7	WORNG REJECTION AND QUERY	Rightly Rejected	This Packge Is Include In
24	T0207197066667	2020/161194	29100019A - 00	25000	Vijay Singh	delayed query reply by hospital hence reject 7	WRONG REJECTION	Rightly Rejected	Conjervative Management Not Paybale With Surgacsl Packge Hanc Reightly Reject
25	T0212198748614	2020/171632	19010169A - 00	7000	Ashok Kumar	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK DATE NOT HOSPITAL PART SO PLEASE CONSIDER claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
26	T0712198787053	2020/161044	49040006A - 00	5500	Shaharuna	Bhamashah card link date with NFSA not provided hence rejected 7	NFSA LINK DATE REJECTION WRONG	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
27	T2711198704338	2020/171593	29210002A - 00	25000	Hansira	bhamashah card link date with NFSA not provide hence rejected 7	NFSA LINK DATE NOT HOSPITAL PART SO PLEASE CONSIDER claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
28	T1012198809461	2020/161383	19010169A - 00	7000	Tanjeem	BHAMASHAH CARD LINK DATE WITH NFSA NOT PROVIDED HENCE REJECTED7	NFSA LINK DATE WRONG REJECTION KINDLY CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
29	T1710198274867	2020/171648	19100012A - 00	2000	Amar Singh	delay query reply .hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
30	T0112198739930	2020/161083	19010063A - 00	7000	Radha	Bhamashah card link date with NFSA not provided hence rejected7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
31	T0312198754243	2020/161324	19100002A - 01	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hanc Reopene & Pay
32	T0912198800735	2020/171601	19010165A - 00	12000	Gurucharan	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA LINK DATE NOT HOSPITAL PART SO PLEASE CONSIDER claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
33	T2706197006948	2020/171646	19100009A - 00	15000	Haripal	The case is rejected because x-ray report arenot provided7	WITHOUT QUERY REJECTION	Reopen & Pay	As Per Document Settle In ICU ,Rs 1500
34	T3110198399379	2020/161189	19020017A - 00	11000	Pinki Devi	delayed query reply hence rejected 7	THIS REJECTION WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
35	T1304196206704	2020/161188	19100008A - 00	1500	kela devi	delayed query reply by hospital hence reject 7	WRONG REJECTION AND QUERY	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
36	T2911198721548	2020/170554	19100009A - 00	15000	jaituni	Bhamashah card link date with nfsa not provided hence rejected 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
37	T2311198653010	2020/160918	29200002A - 00	2000	Santra Devi	recent rft report not provided after Query hence case rejected 7	WRONG REJECTION RFT DATE 21-11-19 KINDLY CONSIDER	Reopen & Pay	As Per Document RFT Available So Hence Reopen & Pay
38	T0212198745081	2020/170556	19020081A - 00	5000	Jagdish Prasad	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
39	T0212198746922	2020/161397	49040006A - 00	5500	Afsina	Bhamashah card link date with NFSA not provided hence rejected 7	NFSA LINK REJECTION WRONG REJECTION PLEASE CONTECT DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hanc Reopene & Pay
40	T0207197066667	2020/161193	29060018A - 00	70000	Vijay Singh	delayed query reply by hospital hence reject 7	WRONG REJECTION	Reopen & Pay	As per available document/reports booked pkg is justified ,hence reopen and pay .



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
41	T0312198754243	2020/161348	19100006A - 03	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
42	T1109197860894	2020/161033	19020081A - 00	5000	Suhani	delayed query reply ,hence case rejected7	QUERY WRONG OT NOTES DATE ALREADY MENTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
43	T0112198740169	2020/161016	29200002A - 00	2000	Bhoopendra Riwala	bhamashah card link date with NFSA not provided , hence case rejected 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
44	T0712198790459	2020/161287	19100002A - 00	750	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Rightly Rejected	patient admitted for 3 day ,Extra Day Blocked Hence Rightly Reject
45	T1803182482623	2020/169011	19100002A - 02	750	Anil Yadav	As per discharge summary ascitic fluid tapping was done hence rejected 7	dear sir patient conservative admitted so please consider	Rightly Rejected	Late Tid Generated So case Hence Reject
46	T1509197906109	2020/171649	19050061A - 00	3000	Sarvesh Kumar Gupta	Query Reply after 15 days of Query given by analyser , hence rejected.7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
47	T1312198832687	2020/161311	29210004A - 00	15000	prahlad	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected. 7	WRONG REJECTION SO PLEASE CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
48	T3011198735434	2020/171624	19100009A - 00	15000	Mohan Lal	Bhamashah card link date with NFSA not provided,hence rejected7	this rejection not justified our hospital link date not possible	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
49	T0212198746327	2020/161300	29120010A - 00	21000	Vijay Singh	As per raised reply defective bhamashah card link date with NFSA not provide hence claim rejected 7	NFSA LINK DATE NOT POSSIBLE HOSPITAL SO WRONG REJECTION	Rightly Rejected	Two Madical Mangaement Package Selected So This Package Is Not Juestified So Hence Case Reject
50	T1012198805349	2020/161087	49040006A - 00	5500	bahida	bhamashah card link date with nfsa not provided ,hence case rejected 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
51	T0712198790459	2020/161291	19100002A - 02	750	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
52	T0211198428107	2020/161012	29120010A - 00	21000	Rambharosi	As per provided 2D - ECHO report blocked pkg not justified, Hence claim rejected.7	DEAR SIR 2D ECHO WAS SHOW MOD TO SEVERE MR NO RWMA	Rightly Rejected	As Per Document This package Is Not Juestified Hence Right Reject
53	T2407197313954	2020/161226	29100008A - 00	35000	Suki	As per documents package not justified hence rejected . 7	KINDLY RECHECK DOCUMENT AGAIN	Rightly Rejected	This package Is Not Juestified henace Reject



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
54	T1111198523230	2020/171644	19100002A - 00	750	Charan Singh	after query hosp not provide 15 days delay hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
55	T0112198740997	2020/161197	29100013A - 00	10000	Anatram	hospital not provide SDP sticker with patient name hence Rejected 7	ALREADY SUBMIT STICKER	Reopen & Pay	as per Patient name Is available On SDP Stricker So This case Is Juestified Hence Reopen & Pay
56	T0312198754243	2020/161352	19100006A - 04	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
57	T1006196823044	2020/161241	29080001A - 00	24000	Jafarudeen	delayed query reply ,hence claim rejected7	ALL DOCUMENT ALREADY SUBMIT	Reopen & Pay	As Per Document Package Settle In package 10980013, Rs 7000
58	T0712198790459	2020/161295	19100008A - 00	1500	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
59	T1012198809398	2020/161369	19100006A - 03	750	Usmani	As per enclosed OT notes TLIF not done, wrong pkg selection. Despite query Confirmation with document that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019 not provided. 7	DEAR SIR WRONG PKG SELECT SO PLEASE KINDLY CONSIDER AS PER OT NOTES	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
60	T0712198790459	2020/161297	19100008A - 02	1500	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hence Reopene & Pay
61	T2812185214007	2020/161230	29120010A - 00	21000	shanti devi	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	KINDLY CONSIDER THE CLAIM WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
62	T0312198754243	2020/161325	19100003A - 00	1500	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
63	T0712198786487	2020/161212	19100002A - 00	750	Omprakash Swami	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA LINK DATE NOT HOSPITAL PART KINDLY CONSIDER CLAIM	Reopen & Pay	As per available document/reports booked pkg is justified ,hence reopen and pay .
64	T0409197786173	2020/161232	29120010A - 00	21000	Dhuna	hospital query reply after prolong time hence claim rejected7	ALL DOCUMENT ALREADY SUBMIT KINDLY CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
65	T1012198809398	2020/161368	19100006A - 02	750	Usmani	As per enclosed OT notes TLIF not done, wrong pkg selection. Despite query Confirmation with document that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019 not provided. 7	DEAR SIR WRONG PKG SELECT SO PLEASE KINDLY CONSIDER AS PER OT NOTES	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
66	T0312198754243	2020/161326	19100006A - 00	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
67	T0112198738230	2020/161195	29200002A - 00	2000	Rajkumar	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION NFSA LINK	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
68	T1004196176039	2020/162342	29030016A - 00	72000	Aamina	implant sticker not provide 7	THIS REJECTION NOT JUSTIFIED QUERY HISTORY SO PLEASE CONSIDER CLAIM	Rightly Rejected	Implant Striker Not available So Case Henc Reject
69	T1111198523230	2020/171641	29060066A - 00	8000	Charan Singh	after query hosp not provide 15 days delay hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	As Per Document Settle In ICU ,Rs 1500
70	T0612198780296	2020/160911	19100008A - 00	1500	Manisha Devi	Bhamashah card link date with NFSA not provided hence rejected 7	WRONG REJECTION NFSA LINK NOT OUR HOSPITAL DATA	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
71	T1312198832687	2020/161310	29100019A - 00	25000	prahlad	Change of package without justification and prior approval and after expiry of policy period, hence claim rejected. 7	WRONG REJECTION SO PLEASE CONSIDER CLAIM	Rightly Rejected	As Per Document Package Is Not Juestified Hence Rejected



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
72	T2011198629901	2020/161307	29210001A - 00	25000	Niyamat	as per documents hospital not provide radiologist seal , sign RMC .no . on CT report,hence case rejected 7	WRONG REJECTION CT FILM ALREADY SUBMIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
73	T0312198754243	2020/161357	19100006A - 05	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
74	T3103196066352	2020/161184	29060009A - 00	32000	Kanhaiya	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WRONG REJECTION	Reopen & Pay	As Per Document Settle In ICU ,Rs 1500
75	T1106196831607	2020/155962	19030120A - 00	18000	Dinesh Chand Bairwa	As per RFP live photo at the time admission not provided hence rejected.7	RTA PATIENT LIVE PHOTO NOT POSSIBLE KINDLY COSIDER CLAIM	Rightly Rejected	As Per Document Live Photo Not Provide At the Time Of Admission hence Rightly Rejected
76	T2006196928863	2020/161208	19010064A - 00	10000	vikram sinh	delayed query reply hence rejected7	WRONG REJECTION KINDLY CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
77	T0712198790459	2020/161289	19100002A - 01	750	Gurucharan	Bhamashah card link date with NFSA documents not provide hence case rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified All Document Available Hanc Reopene & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
78	T1910198297645	2020/160926	49040006A - 00	5500	Parita	hospital not provide CORRECT DOD ON DISCHARGE SUMMERY,HENCE CASE REJECTED7	DEAR SIR CURRENT DISCHARGE DATE MENTION DISCHARGE CARD MOTHER DISCHARGE AND BABY KINDLY CONSIDER	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
79	T0312198754243	2020/161328	19100006A - 01	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
80	T1012198809398	2020/161371	29060059A - 00	94000	Usmani	As per enclosed OT notes TLIF not done, wrong pkg selection. Despite query Confirmation with document that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019 not provided. 7	DEAR SIR WRONG PKG SELECT SO PLEASE KINDLY CONSIDER AS PER OT NOTES	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
81	T3103196066352	2020/161185	29100019A - 00	25000	Kanhaiya	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	WRONG REJECTION	Rightly Rejected	This Packge Is Not Juestified So hence Rejectd
82	T0612198783342	2020/161269	19100009A - 00	15000	Suka	Bhamashah Card Link Date With NFSA Not Provided,Hence Case Rejected 7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
83	T0412198766936	2020/161074	19010165A - 00	12000	hri singh	Bhamashah card link date with nfsa not provided hence rejected 7	WRONG REJECTION THIS NOT PART OF HOSPITAL	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
84	T0612198781313	2020/161286	19020017A - 00	11000	Ved Prakash	replied effective bhamashah card link date with nfsa not provided hence case rejected7	WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
85	T1012198809398	2020/161367	19100006A - 01	750	Usmani	As per enclosed OT notes TLIF not done, wrong pkg selection. Despite query Confirmation with document that claimant beneficiary Bhamashah card & NFSA link is issued before 13/9/2019 not provided. 7	DEAR SIR WRONG PKG SELECT SO PLEASE KINDLY CONSIDER AS PER OT NOTES	Reopen & Pay	as per Document marit Base case Is Juestified Hanc Reopen & Pay
86	T0712198786487	2020/161217	19100003A - 01	1500	Omprakash Swami	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA LINK DATE NOT HOSPITAL PART KINDLY CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
87	T0712198786487	2020/161216	19100003A - 00	1500	Omprakash Swami	bhamashah card link date with nfsa not provided ,hence case rejected 7	NFSA LINK DATE NOT HOSPITAL PART KINDLY CONSIDER CLAIM	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay
88	T1111198523230	2020/171640	29060066A - 01	8000	Charan Singh	after query hosp not provide 15 days delay hence rejected7	dear sir as per guideline 15 day query reply but NIA reason query and rejection not as per MDP so please consider claim	Reopen & Pay	As Per Document Settle In ICU ,Rs 1500



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
89	T1212198825290	2020/161305	19030120A - 00	18000	Ramavtar	bhamashah card link date with nfsa not provided hence rejected 7	NFSA LINK DATE WRONG REJECTION	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
90	T1304196206704	2020/161187	19010108A - 00	13000	kela devi	delayed query reply by hospital hence reject 7	WRONG REJECTION AND QUERY	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopen & Pay
91	T0312198754243	2020/161318	19100002A - 00	750	Uttam Singh	Bhamashah card link date with NFSA not provided hence rejected 7	NFSA LINK NOT PART OF HOSPITAL DATA SO PLEASE KINDLY CONSIDER AND CONTACT TO DOIT	Rightly Rejected	As Per Document This package Is Not Juestified Hence Right Reject
92	T0412198765558	2020/161183	49040002A - 00	9000	Sonu	after query hospital not provide seal and sign on usg hence rejected 7	USG ALREADY SUBMIT AND AS PER MDP USG NOT REQUIRED	Reopen & Pay	as per Document marit Base case Is Juestified Hence Reopene & Pay

