

F 8(9) Rejection Appeal-I 2 2 7

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F 8(9) Rejection Appeal-I 2 2 7

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SMS Hospital Jaipur-Jaip248	

SMS Hospital Jaipur-Jaip248 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 13/08/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Chandra Shekhar Vashistha (jeco-rshaa@gov in)
- Dr Dinesh sharma (dinesh ds@gmail com)
- Dr Dinesh Sharma (bsbynia@gmail com)
- Dr Suresh Gaur (BSBYSMSH@GMAIL COM)

बैठक में **SMS Hospital Jaipur-Jaip248** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 490 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	463
2	Re-open & Query	0
3	Rightly Rejected	27

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 03/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं। यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 03/09/2021 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 03/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके।



(JC 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	T1912198882667	2020/158805	19100002A - 04	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
2	T2311198657504	2019/153866	29210001A - 00	25000	Sarwan Lal Choudhary	provided documents does not support blocked package 7	DOCUMENT UPLOADED ACCORDING TO MDP SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
3	T3004196365380	2020/159116	29010042A - 00	35000	vishvendr	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
4	T3008197721293	2019/140586	29120017A - 00	31000	Rampyari	recent 2D echo report7	claim rejected without query generation of particular document so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
5	T3108197733366	2019/143422	19100007A - 00	750	Meva Singh	BT bag sticker not provide . 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
6	T2307197297695	2019/138428	29060018A - 00	70000	Hemraj Das	as per documents treatment chart provided on 11-08-2019. so patient admission on 06-08-2019 but correction 23-08-2019. this is manipulation of date . hence rejected7	it was manual error which was rectify at the time of query so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
7	T2308197635106	2020/160279	29130006A - 00	35000	Laduram Kumawat	query reply with in 15 days not provide after query generation hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
8	T3010198393000	2019/149127	19100008A - 00	1500	Babulal	not provide bt bag sticker hence rejected7	STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
9	T2105196596956	2019/143360	29060018A - 00	70000	Rinku Sain	Live patient photo on doa not provided7	LIVE PHOTO ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
10	T1710198273603	2019/143400	19100002A - 01	750	abdul majir	tid not generated within 1 hour after admission hence rejected7	PREVIOUS BOOK PACKAGE FOR CAG AND FOR THIS PACKAGE TID NOT REQUIR TO GENERATED WITH IN ONE HOUR. SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
11	T2007197273834	2019/133640	19010184A - 00	21000	Niraj	as per RFP, live photo of patient at the time of LAMA on 30-Jul-19 not provided hence rejected 7	live photo already provided at the time of claim submission and claim can be submitted with in three day of actulal discharge.	Reopen & Pay	as provided doc. Pt. is lama so pkg settled 75% 15750
12	T2011198624836	2019/153657	29120050A - 00	65000	Shanu Sharma	as procedure done PDA ligation while pkg blocked for ASD7	pda is the Part of ASD and not separate pacakage so it is wrong rejection.	Reopen & Pay	as per procedure pkg settled 29120033 amt. 30000
13	T3005196697474	2019/140427	29200005A - 00	14000	Om Prakash Bairwa	Plasma pheresis chart and sticker not provide7	according to query reply procedure done	Reopen & Pay	as per doc. pkg justify

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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
14	T3105196711128	2020/163559	19030074A - 00	7500	Sugad Singh Meena	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
15	T3107197390880	2019/138446	29120032A - 00	65000	Mangi Lal	as per documents PTCA done during hospitalization. wrong package selected7	WRONG BHT UPLOADED BUT IT WAS CLARIFY AT THE TIME OF QUERY REPLY PROCESS DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	as per doc. pkg justify
16	T2209197991133	2019/143371	29120032A - 00	65000	Bodi Devi	as DOD not mentioned on d\s hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
17	T2110198309941	2020/161742	29010035A - 00	30000	Brijmohan Meena	delayed query reply,hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
18	T2312198915244	2020/158879	29120015A - 00	54000	Devraj Khati	as TID for PTCA blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
19	T2211198649618	2020/160959	29130017A - 00	20000	Jethu Singh	query reply not given by the hospital within 15 days hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
20	T2403195997098	2020/158884	29060052A - 00	44800	Mohan Singh	as query reply for post op. x-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	include in already approved pkg
21	T2308197634948	2020/161751	29160098A - 00	24000	Dev Kishan Gurjar	delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
22	T1512198845256	2019/154508	29120007A - 00	5000	Ramphool Gurjar	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTRED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify

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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
23	T1712185107903	2019/153653	19030067A - 00	21000	Mushkan	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
24	T3010198390046	2019/148684	29060052A - 00	44800	Ramesh Mahawar	as this pkg procedure part procedure of other paid pkg hence rejected 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	include in already approved pkg
25	T3105196708086	2019/140585	19030062A - 00	20000	Naresh Saini	Rejection due to wrong package selection.7	wrong rejection package take according to done procedure this was the opration of femour.	Reopen & Pay	as per doc. pkg justify
26	T2207197289719	2019/138427	29120032A - 00	65000	Shrvan Lal Gurjar	clear and detailed ot notes are not provided hence rejected7	clear procedure notes about PPI already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
27	T2109197981919	2019/140613	19100006A - 01	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
28	T2409198020954	2020/155153	19030045A - 00	9500	Dhamendr	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
29	T1607197220331	2019/154519	29120007A - 00	5000	Ramprasad	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
30	T3107197390373	2019/133654	19100002A - 10	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
31	T3105196714578	2019/153974	29120047A - 00	112000	Nawal Singh	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
32	T2409198016436	2019/153887	19030037A - 00	13000	Dharpal Yadav	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
33	T3011198735022	2019/153685	19100002A - 01	750	Dinesh Chand Gupta	rejected due to wrong package selection 7	procedure not done manage conservativly.	Reopen & Pay	as per doc. pkg justify
34	T3103196072108	2019/138445	29100014A - 00	3500	Puja	CLEAR DISCHARGE SUMMARY NOT PROVIDE HENCE REJECTED7	CLAIM REJECTED WITHOUT QUERY GENERATION OF PARTICULAR DOCUMENT so Is is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
35	T2106196943003	2019/137593	29100001A - 00	35000	Kamlesh Kumar	wrong package selection hence rejected . 7	According to the uploaded bht and discharge summary patient treatment detail patient disease is hemophila. So it is wrong rejection.	Reopen & Pay	as per given treatment pkg settled 2days G.W
36	T2109197983994	2019/138621	19100002A - 02	750	Jagdish	as per rfp hospital not provide live photo at the time of admission hence rejected7	LIVE PHOTO UPLOADED WITH IN TIME AND ANEXXURE 4 ALSO PROVIDED AT THE TIME OF ADMISSION SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
37	T2409198010557	2019/139920	19100006A - 01	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
38	T2109197981919	2019/140606	19100002A - 10	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
39	T2303195992130	2020/168409	29060048A - 00	59600	Chavali	Query Reply after 15 days of Query given by analyser , hence rejected.7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
40	T2311198652419	2020/160993	29010035A - 00	30000	Antar Devi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
41	T2411198663462	2020/158891	29010052A - 00	56000	Ramji Lal	as detailed step wise ot notes given, nor post op hp report given hence rejected7	COMPLETE DOCUMENT ACCORDING TO MDP ALREADY UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
42	T2503196001403	2019/153892	19100006A - 01	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
43	T3005196701163	2019/131689	19100002A - 00	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
44	T2206196948530	2019/153832	29120047A - 00	112000	Kishor Singh	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
45	T2109197983994	2019/138619	19100002A - 00	750	Jagdish	as per rfp hospital not provide live photo at the time of admission hence rejected7	LIVE PHOTO UPLOADED WITH IN TIME AND ANEXXURE 4 ALSO PROVIDED AT THE TIME OF ADMISSION SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
46	T2408197648421	2019/136791	19100002A - 01	750	Natthi	Justification why TID is not generated within 1 hour after admission. not provided7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
47	T2409198015366	2019/139923	19100002A - 00	750	Shiv Kumar	Treatment chart not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
48	T1709197933320	2019/141594	19030115A - 00	18000	Khushabu Verma	included in above paid pkg7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	part of the other already paid pkg
49	T1710198273603	2019/143401	19100002A - 02	750	abdul majir	tid not generated within 1 hour after admission hence rejected7	PREVIOUS BOOK PACKAGE FOR CAG AND FOR THIS PACKAGE TID NOT REQUIR TO GENERATED WITH IN ONE HOUR. SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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1	2	3	4	5	6	7	8	9	10
50	T1712198860958	2019/154819	29120021A - 00	55000	Harphool Singh	as TID for surgery pkg blocked after 12.12.19 after expire of policy hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
51	T1912198884624	2020/159046	19100002A - 23	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
52	T2001195410388	2019/153805	29130017A - 00	20000	Duli Chand Bairwa	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
53	T2005196583787	2020/158837	29120047A - 00	112000	Hanuman Gurjar	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
54	T3107197390373	2019/133644	19100002A - 00	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
55	T2110198319333	2019/143362	19100002A - 00	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
56	T2105196591007	2019/153820	29120051A - 00	68000	Dayal Singh	as no finding of VSD in 2D echo and also procedure not done7	DOCTORS CLARIFICATION ALREADY UPLOADED.	Rightly Rejected	as per doc. Procedure not done .hence rejected
57	T2212198904348	2019/153844	29120016A - 00	78000	Sita	Change of package without justification and prior approval after expiry of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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1	2	3	4	5	6	7	8	9	10
58	T2406196971225	2019/130581	19010029A - 00	15000	dunga ram sini	wrong package sale action 7	ACCORDING TO BOOK PACAKGE LIVER ABSCESES DONE SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
59	T1712198860660	2020/160179	19030024A - 00	3000	Karan Singh	BLOCK PACKAGE MODIFY AFTER 12-12-2019 POLICY EXPIRE ,HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
60	T2310198342169	2020/158873	29120016A - 00	78000	Matadin Kumhar	Variation in name of treating Dr & seal signed of Dr mentioned in PTCA & discharge summary. Hence rejected due to discrepancy.7	NO DIFFERENCE BETWEEN DOCTOR NAME IN PTCA REPORT AND DISCHARGE SUMMARY	Reopen & Pay	as per doc.pkg justify .hence payable
61	T3009198090145	2020/158936	19030037A - 00	13000	NARESH CHAND	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
62	T3011198735022	2019/153686	19100002A - 02	750	Dinesh Chand Gupta	rejected due to wrong package selection 7	procedure not done manage conservatively.	Reopen & Pay	as per doc. pkg justify
63	T3107197389581	2020/160316	29160030A - 00	40000	Kamini	as per dis summary diagnosis is membranous nephropathy, this is not related to CA and block drug related to CA. hence rejected7	Any package can be taken by any department and procedure done according to book package.	Reopen & Pay	as per doc. pkg justify
64	T3108197733091	2019/153976	19010184A - 00	21000	Anokhi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
65	T2105196591244	2019/148706	19020070A - 00	11000	Hemraj	Already paid in other approved pkg 7	both package is seperatly performend and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg
66	T2109197981919	2019/140628	19100008A - 03	1500	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
67	T2209197992255	2019/139906	19100002A - 05	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
68	T2407197311743	2020/155151	19010048A - 00	15000	Muskan Saini	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
69	T2307197301541	2019/153855	19010115A - 00	20000	Saloni Kairwal	Dlayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
70	T1912198876323	2019/153802	29120015A - 00	54000	Kajod Mal	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
71	T2206196949688	2019/137584	29010052A - 00	56000	Guddi Devi	after query hospital not provide detailed ot notes , only mention package name 7	procedure notes and ACCORDING TO MDP OT NOTE ,USG AND CT REPORT UPLOADED	Reopen & Pay	as per doc.pkg justify .hence payable
72	T2211198641370	2019/148623	29120007A - 00	5000	Meghraj Jain	NO LIVE PHOTO AT THE TIME OF DISCHARGE, HENCE REJECTED.7	CLAIM CAN BE SUBMITTED WITH IN THREE DAY OF ACTUAL DISCHARGE ACCORDING TO GIVEN GUIDLINE SO IT IS WRONG RJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
73	T2406196971463	2019/135997	29060018A - 00	70000	Rajkumari	As per enclosed documents patient age is 3 yrs, as per enclosed bhamashah card patient age is 21 yrs, hence rejected due to discrepancy in documents. 7	claim rejected without query generation.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
74	T2409198010557	2019/139918	19100002A - 06	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
75	T2409198010557	2019/139915	19100002A - 02	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
76	T1912198876064	2020/161739	19200001A - 00	1500	Mulchand	This is not payable in this policy year as dialysis done on 16-12-19, policy lapse on 12-12-19. Hence rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
77	T1712185108439	2019/153734	29120058A - 00	100000	Krishan	wrong package selected7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Rightly Rejected	as per doc. Procedure not done .hence rejected
78	T3009198090057	2019/148649	19030062A - 01	20000	Ravi Gahlot	As per documents discharge ticket not provided, Hence claim rejected. External fixation done for tibia fracture, wrong pkg selected, Hence rejected.7	CLAIM REJECTED WITHOUT QURERY GENERATION FOR PARTICULAR DOCUMENT (DISCHARGE SUMMARY)	Rightly Rejected	hospital not provided discharge summary

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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
79	T3108197733366	2019/143424	19100008A - 00	1500	Meva Singh	BT bag sticker not provide . 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
80	T2203195977682	2019/153827	29100008A - 00	35000	RAMA DEVI	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
81	T2409198010557	2019/139913	19100002A - 00	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
82	T2307197307246	2019/133642	19010178A - 00	4000	Ramdhan	AS PER RFP LIVE PHOTO at the time of admission not provide hence rejected.7	live photo already provided at the time of admission.	Reopen & Pay	as per doc.pkg justify .hence payable
83	T3003196061413	2020/160313	19060012A - 00	21500	Rinku	HOSPITAL NOT GIVEN QUERY REPLY WITHIN 15 DAYS HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
84	T3005196696628	2019/153960	19100007A - 03	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
85	T3008197719704	2019/136801	19100002A - 01	750	meenu	hospital not provide annex 1 for late tid hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
86	T2208197631557	2019/153833	19010148A - 00	10000	Jakar	hospital query reply late hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
87	T2209197992255	2019/139909	19100002A - 09	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
88	T2307197301490	2019/138999	29060008A - 00	32000	Mukesh Kumar	This package payable under 29060061A-00 7	BOTH PACKAGE IS SEPARATLY DONE BOTH PACKAGE OT NOTES ALSO PROVIDED.	Reopen & Pay	as per doc.pkg justify .hence payable
89	T2308197637661	2019/135680	19100002A - 03	750	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
90	T1512198845724	2020/158979	29060039A - 00	24800	Faran Khan	change of package without justification and prior approval and after expiry of policy period hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify

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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
91	T1709197935650	2020/160908	19010107A - 00	10000	Omprakash	inspite of query hospital does not provided USG REPORT HENCE CASE IS REJECTED7	ACCORDING TO MDP THERE IS NO NEED OF USG REPORT. ALL DOCUMENT ALREADY UPLOADED.	Reopen & Pay	as per doc. pkg justify
92	T1912198884624	2020/159044	19100002A - 20	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
93	T1712185111294	2020/160931	29010040A - 00	20000	Rekha Devi	previously package block for Fracture Fibula Internal Fixation +Fracture TIBIA Internal Fixation 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	as per doc. pkg justify
94	T2310198331753	2019/143375	19100002A - 01	750	Nanhi	as per rfp live photo at the time of admission not provide hence rejected7	LIVE PHOTO AT THE TIME OF ADMISSION ALREADY PROVIDED.	Reopen & Pay	as per doc.pkg justify .hence payable
95	T2412198925987	2020/160288	29060030A - 00	42000	Ram Singh	change the package without justification and prior approval and after expiery of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
96	T2005196574861	2019/153808	29120049A - 00	157000	Subash Sain	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
97	T2008197599434	2019/136778	19100006A - 02	750	Sita Ram Kumawat	hospital not provide blocked date CAG report , BT sticker with patient name 7	cag done with in date of admission to discharge and uploaded Bt sticker there is clearly mention centerl registration no. cr so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
98	T3005196701163	2019/131692	19100002A - 04	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
99	T3006197040067	2019/137587	19010060A - 00	17500	Rohit Chhipa	PAckage meant for Ileostomy creation and procedure done Ileostomy closure as wrong package selected , hence rejected.7	The selected package is closer of ileostomy so it is wrong rejection.	Reopen & Pay	claim pkg settled ileostomy closure amt 14000

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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
100	T3008197722942	2020/161930	29050015A - 00	23000	Gulla Ram Paliwal	delayed query reply ,hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
101	T3103196071669	2019/153972	19030017A - 00	15000	Chotu Ram Bunkar	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per discharge summary pt. is LAMA so pkg settled 75% amt 11250
102	T3108197735774	2019/141770	19050059A - 00	5000	Ramu Ram Jhuriya	this package including above package 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	part of the other already paid pkg

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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
103	T2205196607264	2019/153830	29140012A - 00	35000	Ishavar Sinh	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
104	T2208197629599	2020/160268	19030019A - 00	12000	Navratan Kumawat	query reply after 15 days of query generated. hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
105	T2309198004332	2020/160977	19100002A - 01	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
106	T2309198004332	2020/160987	19100002A - 08	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
107	T1912198876323	2019/153803	29120029A - 00	15000	Kajod Mal	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
108	T2006196923506	2019/137855	19010060A - 00	17500	Khem Chand Bainwial	As per query hospital not provide complete procedure note hence rejected . 7	Done procedure is closer of ileostomy so this procedue according to book pakcage so it is wrong rejection	Reopen & Pay	as per ot note pkg settled 12500 19010123

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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
109	T3005196697755	2019/148615	19030118A - 00	20000	sher singh	As per discharge summary blocked pkg procedure not done, hence rejected.7	WRONG REJECTION BECAUSE PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	as per doc. pkg justify
110	T3008197718233	2019/153966	29120047A - 00	112000	nirmala bai	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
111	T3108197729826	2019/138625	29160011A - 00	60000	Prem Kumar	As per records in TID T0608197453348 same pkg is approved which mentioned per month & already approved. Hence this pkg is rejected.7	IN THIS CASE THIS ADMISSION ON 31.08.19 FOR NEXT MONTH THERAPY SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
112	T2110198319333	2019/143365	19100002A - 03	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
113	T2409198014544	2019/143404	29160013A - 00	90000	Meera	As per NCCN guideline block pkg are not indicted in case of CA ovary hence rejected 7	wrong rejection ... procedure done according to NCCN guideline	Reopen & Pay	as per doc.pkg justify .hence payable

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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
114	T2409198015366	2019/139925	19100002A - 02	750	Shiv Kumar	Treatment chart not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
115	T2309198004332	2020/160975	19100002A - 00	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
116	T3009198090145	2020/158935	19030017A - 00	15000	NARESH CHAND	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
117	T3009198090145	2020/158937	29130006A - 00	35000	NARESH CHAND	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
118	T2109197981919	2019/140611	19100003A - 01	1500	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
119	T2211198647323	2019/153836	29160053A - 00	48000	Shakuntla Devi	IHC report indicating her2 neu status not provided by hospital for indication of trastazumab, hence claim rejected.7	BIOPSY IS SETISFIED FOR THIS PACKAGE ACCORDING TO MDP	Reopen & Pay	as per doc.pkg justify .hence payable
120	T2304196292273	2019/153849	29120053A - 00	80000	Prashant	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
121	T2406196968187	2019/143377	29120007A - 00	5000	Mohan Singh	AS PER DOCUMENTS HOSPITAL NOT PROVIDE ANNEXURE 6 HENCE REJECTED7	CLAIM REJECTED WITHOUT QURY GENERATION.	Reopen & Pay	as per doc.pkg justify .hence payable
122	T2304196297167	2020/163547	29010031A - 00	25000	Babulal Gurjar	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
123	T1710198266775	2019/148680	29120029A - 00	15000	Kailash Chand	not provide complete IPD treatment chart hence rejected . 7	THROMBOLITIC INJECTION GIVEN AS PER SHEDULE AT A ONE TIME, TREATMENT CHART UPLOADED.	Reopen & Pay	as per doc. pkg justify
124	T1710198270689	2019/143357	19010178A - 00	4000	Mayram	this package included in above package7	ERCP PACKAGE SEPARATE FROM OTHER PACKAGE SO IT IS WORNNG REJECTION.	Rightly Rejected	part of the other already paid pkg

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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
125	T2005196574861	2019/153807	29120007A - 00	5000	Subash Sain	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
126	T3007197382825	2020/161925	19020033A - 00	20000	Kamal Niwas Jangid	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per provided doc. Pkg settled on pilonidal sinus amt. 9600
127	T2110198319333	2019/143363	19100002A - 01	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562

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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
128	T1512198845724	2020/158981	29060045A - 00	25000	Faran Khan	change of package without justification and prior approval and after expiry of policy period hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
129	T1601209107892	2020/170936	29120007A - 00	5000	NATI BAI	hospital not justify change of package whithout justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
130	T1709197931126	2019/148703	29140012A - 00	35000	Abdul Nazir	hospital not provide blocked patient CT report hence Rejected 7	CT SCAN ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify



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
131	T1709197933442	2019/153720	19100009A - 00	15000	Anisa Begum	Delayed query reply,hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per provided doc. Pkg settled on 11 day G.W 8250
132	T1710198274393	2020/160932	19010015A - 00	2500	Manohar Lal	blocked procedure not done7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	as per doc. pkg justify
133	T2311198660339	2019/153879	29120092A - 00	75000	Hukam Singh	As per Discharge ticker DOA is 26/11, other docs & portal & TID creation is on 20/11, despite query rectified discharge ticket & written clarification not provided. 7	AS PER BHT , CAPTURE PHOTO ON ADMISSION AND TID CREATION DOA IS 20.11.2019 . MANUAL MISTAKE DOA 26.11.2019	Reopen & Pay	as per doc.pkg justify .hence payable
134	T1912198884624	2020/159045	19100002A - 22	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
135	T2008197605826	2020/158838	19030015A - 00	3500	Kajal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	as per doc. Procedure not done .hence rejected
136	T2104196275946	2019/153658	19030067A - 00	21000	Mool Chand Sharma	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
137	T2201195430523	2019/153826	29120036A - 00	75000	shri krishan	Rejection due to late query reply (after 15 days of query raised)7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
138	T2109197981919	2019/140625	19100008A - 00	1500	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
139	T2409198015366	2019/139928	19100006A - 00	750	Shiv Kumar	BT Sticker not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
140	T3008197726915	2019/153683	29010053A - 00	175000	Dasharathsin gh	As per MDP Either pre X ray or CT or MRI justifying need of Renal Transplant not uploaded 7	COMPLETE DOCUMENT ACCORDING TO MDP ALREADY UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	late submission pkg settled 50 %amt
141	T3107197388009	2020/161038	19010053A - 00	15000	Prabhu Lal	As per provide document blocked procedure not done 7	procedure done accoridng to book package so it is wornng rejection.	Reopen & Pay	as per doc. pkg justify
142	T2109197981919	2019/140599	19100002A - 03	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
143	T2304196299534	2019/153851	29120092A - 00	75000	bhoma ji rayaka	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
144	T2409198010557	2019/139917	19100002A - 05	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
145	T2308197637661	2019/135679	19100002A - 02	750	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
146	T2311198653992	2019/149131	19100002A - 00	750	Dinesh Chand Gupta	as per RFP live photo at time of admission not provided hence rejected7	live photo already provided.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
147	T3004196365476	2020/161035	29060052A - 00	44800	Uttam Meena	as query reply for post op spine X-ray film submitted after 15 days of query hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
148	T2011198626940	2019/153816	19010184A - 00	21000	Sachin Soni	there is discrepancy in DOA on d/s & portal , hence claim rejected7	CLAIM REJECTED WIHTOUT QUERY GENERATION FOR PARITCULER DOCUMENT.	Reopen & Pay	as per doc. pkg justify
149	T3107197392405	2020/161931	29120046A - 00	90000	Narendra Kumar	late Query reply hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
150	T1912198876323	2019/153801	29120007A - 00	5000	Kajod Mal	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
151	T1912198882667	2020/158800	19100002A - 10	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
152	T1712185114149	2020/160933	19030061A - 00	12000	Gogali Devi	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
153	T2109197981919	2019/140627	19100008A - 02	1500	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
154	T2109197981919	2019/140619	19100007A - 05	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
155	T2211198651667	2019/149136	19100002A - 00	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
156	T1512198845117	2019/154505	29120016A - 00	78000	Saimal	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTRED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
157	T1601209107892	2020/170935	29060028A - 00	50000	NATI BAI	hospital not justify change of package whithout justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify

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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
158	T1912198876064	2020/161741	29200003A - 01	1500	Mulchand	change of package without justification and prior approval after expiry of policy period,hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
159	T2110198319333	2019/143369	19100002A - 07	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Rightly Rejected	duration of stay less than 24 hrs
160	T2204196289014	2020/163541	29130017A - 00	20000	Saddam	Delayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
161	T2109197981919	2019/140616	19100007A - 02	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
162	T2209197991634	2019/143372	29120036A - 00	75000	Sami Uddin	Complete procedure notes with patient detail & date not provided. mandatory as per circular 202. Hence rejected.7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT	Reopen & Pay	as per doc.pkg justify .hence payable
163	T2211198651667	2019/149138	19100002A - 02	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
164	T2305196616051	2019/149133	29130007A - 00	35000	Mukesh Kumar	hospital not provide clincial photo hence case rejected7	clinical photo with ot notes already provided at the time of discharge so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
165	T2409198010557	2019/139922	19100002A - 04	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
166	T1601195372756	2020/158986	19030062A - 01	20000	Amar Singh	As per provide D/S blocked procedure not done hence Rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. Pkg justify
167	T1607197218528	2019/143347	19030115A - 00	18000	Lichhama	This package payable under 29060047A-00. 7	both package is sepetate so and both performed so it is wrong rejection.	Rightly Rejected	part of the other already paid pkg

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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
168	T2411198668552	2020/158895	19030005A - 00	5000	Ramchandra	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
169	T2008197601988	2020/155143	29060013A - 00	40000	Suresh Kumar	as per provided discharge ticket and OT notes doa is different as mentioned is 25/09/19 and 28/09/19 7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT.	Reopen & Pay	as per doc. pkg justify
170	T2110198319333	2019/143370	19100002A - 08	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Rightly Rejected	duration of stay less than 24 hrs
171	T2109197981919	2019/140603	19100002A - 07	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
172	T2407197321059	2019/137574	19030023A - 00	7500	Rukmani Devi	HOSPITAL NOT PROVIDE DEATH SUMMERY AND NOT provide clinical photo & ot notes HENCE REJECTED7	THIS PATIENT WAS DEATH SO THERE IS NO NEED OF CLINICAL PHOTO.	Reopen & Pay	as per doc. Pt. ;LAMA pkg settled for75% amt .hence payable

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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
173	T2308197636792	2020/159062	29130005A - 00	50000	Imran	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
174	T1601209107892	2020/170933	19100007A - 01	750	NATI BAI	hospital not justify change of package whithout justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
175	T1601209107892	2020/170932	19100007A - 00	750	NATI BAI	hospital not justify change of package whithout justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify

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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
176	T1912198882667	2020/158803	19100002A - 02	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
177	T2009197974324	2019/143402	19010053A - 00	15000	Mahfooz	Hospitals not provide provide con-formative diagnosis report hence rejected . 7	PATIENT WAS DIAGNOSED ON THE BASIS OF CLINICAL EXAMINATION, DOCTOR CLARIFICATION & COMPLETE OT NOTES UPLOADED	Reopen & Pay	as per doc. pkg justify
178	T2012198893662	2020/155146	29120007A - 00	5000	Govind Modi	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD BE CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify

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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
179	T2209197992255	2019/139901	19100002A - 00	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
180	T2109197981919	2019/140604	19100002A - 08	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
181	T1709197930462	2019/153719	29160070A - 00	52000	Ram Rati	Despite query confirmatory biopsy report not provided, hence rejected.7	IN THIS CASE PATIENT DIGNOSED BY PET SCAN AND CT SCAN REPORT ... ANEXXURE 6 SIGN WITH SEAL UPLOADED.	Reopen & Pay	as per doc. pkg justify
182	T1912198882667	2020/158801	19100002A - 00	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt

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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
183	T1710198273603	2019/143399	19100002A - 00	750	abdul majir	tid not generated within 1 hour after admission hence rejected7	PREVIOUS BOOK PACKAGE FOR CAG AND FOR THIS PACKAGE TID NOT REQUIR TO GENERATED WITH IN ONE HOUR. SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
184	T2310198341421	2020/161753	29010035A - 00	30000	Amir Khan	delayed query reply,hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
185	T2109197981919	2019/140597	19100002A - 01	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
186	T2401195452836	2019/153881	19030024A - 00	3000	Batul	delayed Query replied hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
187	T2306196958133	2019/137578	29200005A - 00	14000	Sohani Devi	As per query hospital not provide detail of Plasma pheresis hence rejected . 7	detail of plasma pheresis already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
188	T1602195664925	2019/129908	29060046A - 00	29800	Bheem Singh	This package payable under 29060052A-00. 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Rightly Rejected	part of the other already paid pkg
189	T1912198881708	2020/158799	19100002A - 01	750	mansingh	change of package whithout justification and prior approval after expiry of policy period hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
190	T2105196591244	2019/148707	29170028A - 00	10000	Hemraj	Already paid in other approved pkg 7	both package is seperatly performend and should be paid seperatly.	Reopen & Pay	as per doc. pkg justify
191	T2211198651667	2019/149144	19100002A - 07	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
192	T2304196297113	2020/159059	29010042A - 00	35000	Asma	Hospital QUERY reply after 15 day so claim has been Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
193	T1512198845117	2019/154504	29120007A - 00	5000	Saimal	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTRED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify

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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
194	T1601209107892	2020/170931	19100006A - 00	750	NATI BAI	hospital not justify change of package without justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
195	T3108197733366	2019/143423	19100007A - 01	750	Meva Singh	BT bag sticker not provide . 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
196	T1912198876064	2020/161738	19100008A - 01	1500	Mulchand	This is not payable in this policy year as dialysis done on 16-12-19, policy lapse on 12-12-19. Hence rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
197	T2311198653992	2019/149132	19100002A - 01	750	Dinesh Chand Gupta	as per RFP live photo at time of admission not provided hence rejected7	live photo already provided.	Reopen & Pay	as per doc.pkg justify .hence payable
198	T3107197390373	2019/133652	19100002A - 08	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
199	T2401195453242	2019/153883	19030074A - 00	7500	Madan Lal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Rightly Rejected	include in already approved pkg
200	T1512198845622	2019/154515	29200003A - 00	1500	Chanda Devi	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
201	T2310198331753	2019/143376	19100002A - 02	750	Nanhi	as per rfp live photo at the time of admission not provide hence rejected7	LIVE PHOTO AT THE TIME OF ADMISSION ALREADY PROVIDED.	Reopen & Pay	as per doc.pkg justify .hence payable
202	T2310198334800	2019/148620	19010029A - 00	15000	Vasudev	After query hospital not provide readable OT note claim has been rejected7	ot notes already provided so it is wrong rejection.	Rightly Rejected	block pkg procedure not done

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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
203	T2503182541077	2020/170711	29060018A - 00	70000	Nisha Yadav	As per enclosed procedure detail SOL removal not done, instead Burr hole done, for which separate pkg is available. Hence Rejected.7	PROCEDUR DONE ACCORDING TO BOOK PAKCAGE.	Reopen & Pay	as per doc.pkg justify .hence payable
204	T2007197274528	2020/160261	19030037A - 00	13000	Lakhan Jatav	QUERY REPLY BY HOSPITAL NOT PROVIDE WITH IN 15 DAYS, HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
205	T3005196696628	2019/153954	19100006A - 01	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
206	T2109197981919	2019/140615	19100007A - 01	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
207	T2109197981919	2019/140614	19100007A - 00	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
208	T2109197981919	2019/140607	19100002A - 11	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
209	T2401195453242	2019/153882	29030019A - 00	20000	Madan Lal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
210	T2309198004332	2020/160983	19100002A - 06	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
211	T3110198408036	2019/143447	19100002A - 12	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
212	T1710198274391	2019/153730	29060018A - 00	70000	Seema	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
213	T2311198662813	2020/160284	19030004A - 00	18000	Tofli	As per enclosed documents no details provided related to blocked package hence claim rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE.	Reopen & Pay	as per doc.pkg justify .hence payable
214	T2009197964528	2019/148682	29140012A - 00	35000	Santosh Devi	wrong package hence rejected7	Accorndig to diagnosis mention on discharge card and BHT procedure done excision and currtage so it wrong rejection.	Reopen & Pay	as per doc. pkg justify
215	T3107197390373	2019/133648	19100002A - 04	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
216	T3108197727932	2019/140582	29160030A - 00	40000	Rakesh Kumar Saini	as per dis summary diagnosis is SRNS, it is not related oncology. in bsby list this drug for oncology. hence rejected 7	according to given treatment rituximab also provided any package can be taken by any department as per guideline so It is wrong rejection.	Reopen & Pay	as per doc. pkg justify
217	T2011198627614	2019/153818	29120016A - 00	78000	Hiraram	inspite of query pt. does not provide CAG report latest hence case is rejected7	CAG REPORT ALREADY UPLOADED.	Reopen & Pay	as per doc. pkg justify
218	T2110198313176	2019/153659	29060018A - 00	70000	Monika	As per enclosed procedure detail OMAYA reservoir insertion done. hence rejected.7	IT IS THE PART OF (SOL) PACKAGE TREATMENT AND THERE IS NO SEPARATE PACKAGE OF OMAYA PROCEDURE SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
219	T2409198015366	2019/139926	19100002A - 03	750	Shiv Kumar	Treatment chart not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
220	T2309198004332	2020/160988	19100002A - 09	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
221	T1607197220331	2019/154517	29120071A - 00	35000	Ramprasad	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
222	T1912198882667	2020/158808	19100002A - 09	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
223	T2005196583119	2019/137580	29060052A - 00	44800	Saroj	As per query hospital provided post op. x-ray not justified hence rejected ,. 7	in this case ot performed 24.05.19 and given X ray at the time of query date 25.05.19 so post operative x ray already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
224	T2007197274528	2020/160262	29130006A - 00	35000	Lakhan Jatav	QUERY REPLY BY HOSPITAL NOT PROVIDE WITH IN 15 DAYS, HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
225	T3005196701163	2019/131694	19100002A - 05	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
226	T3107197392884	2019/140584	29120017A - 00	31000	Dhapu	2d echo report with not mention date7	cliam rejected without query generation for particular document so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
227	T2109197981919	2019/140617	19100007A - 03	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
228	T2210198319877	2019/148625	29060039A - 00	24800	Ramsahay	As per enclosed post CT findings this pkg is not justified. Hence rejected.7	procedure done according to book package. Wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
229	T2303195991983	2019/138996	29010037A - 00	40000	Sanju	Patient verified by MOIC however no Identification card is attached hence rejected. 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
230	T2309198002526	2019/141758	29060052A - 00	44800	Rajiya	Post operative X-Ray not provided.7	CLAIM REJECTED WITHOUT QUERY GENERATION.	Reopen & Pay	for settled laminectomy amt. 18000
231	T2210198331048	2019/148624	19100002A - 00	750	Saddik	NOT PROVIDED LAMA TIME PHOTO. HENCE REJECTED7	lama consent already uploaded so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
232	T1710198274391	2019/153731	29060039A - 00	24800	Seema	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per ot note procedure not done
233	T1712185114149	2020/160934	19030120A - 00	18000	Gogali Devi	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
234	T3007197376355	2019/134158	19030074A - 00	7500	Mansingh	after query hospital not provide clinical photo 7	clinical photo under dressing already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
235	T3008197719704	2019/136800	19100002A - 00	750	meenu	hospital not provide annex 1 for late tid hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
236	T2110198319333	2019/143368	19100002A - 06	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
237	T2108197613774	2019/153823	29140003A - 00	40000	Mohammad Saad	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
238	T2109197981919	2019/140623	19100007A - 09	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
239	T2209197992255	2019/139907	19100002A - 07	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
240	T2307197301246	2019/153853	29170023A - 00	25000	Pappu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
241	T2307197308756	2019/153857	29010052A - 00	56000	Ramesh	As per provided CT/ USG no supportive findings, after query same reports re uploaded, also biopsy report in favor of diagnosis or post op HPE report not provided. hence rejected.7	DOCUMENT UPLOADED ACCORDING TO MDP SO IT IS WRONG RJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
242	T2409198019893	2019/153888	19030062A - 00	20000	Kamlesh Saini	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
243	T1912198882667	2020/158807	19100002A - 07	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
244	T1712198864173	2020/158130	29120046A - 00	90000	Pushpendra Kunwar	previously package block for general ward and TID modify on 13 dec this package on livable for this package has rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
245	T3005196696628	2019/153959	29120047A - 00	112000	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
246	T3005196701163	2019/131691	19100002A - 03	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
247	T3008197719704	2019/136802	19100002A - 02	750	meenu	hospital not provide annex 1 for late tid hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc. pkg justify
248	T3008197721494	2019/153968	19030042A - 00	18000	Chhotka Ram Saini	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
249	T3010198392343	2019/153971	29120064A - 00	165000	Kailash Chand Suwalka	pt is 59 year old so Congenital package is not justified & as per ct angiography of aorta impression only Coarctation of aorta hence not payable . 7	There is no any rule in bsby guid line where patienet age matter so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
250	T3010198393000	2019/149128	19100008A - 01	1500	Babulal	not provide bt bag sticker hence rejected7	STICKER ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
251	T3110198405366	2019/153977	29060066A - 00	8000	Dinesh Kumawat	hospital reply is delay hence rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
252	T2106196935265	2019/130120	19030115A - 00	18000	Vikram Singh	this package including above package 7	According to the uploaded operation notes both package done seperatly and should be paid seperatly.	Reopen & Pay	as per doc. pkg justify

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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
253	T2312198917220	2020/159064	29010038A - 00	50000	Sardar Jat	as present pkg blocked after 12.12.19 after expire of policy hence not payable and previous pkg blocked Up to 30% (with grafting) not justified as grafting not done 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
254	T2403195996880	2020/161754	29060047A - 00	24800	Asha Devi	Rejected due to late query reply7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
255	T2409198021177	2020/160286	19010053A - 00	15000	PREM PRAKASH	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
256	T1607197217934	2020/163519	29010031A - 00	25000	Radhika	Late Query reply hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
257	T3008197718233	2019/153967	29120007A - 00	5000	nirmala bai	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	as per doc cag not provided
258	T2011198627667	2019/149149	19010178A - 00	4000	yasmeen begam	including above package 7	both package is seperated and should be paid seperatly.	Reopen & Pay	as per doc. pkg justify
259	T2210198319817	2019/148626	19030037A - 00	13000	Chhitar Lal Swami	As per provided post op x-ray external fixation not seen , rejected due to selection of wrong package.7	external fixation Clearly visible in post operative x ray so it is wrong rejection.	Reopen & Pay	claim approved for CRIF 13000

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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
260	T2109197981919	2019/140601	19100002A - 05	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
261	T2109197983994	2019/138620	19100002A - 01	750	Jagdish	as per rfp hospital not provide live photo at the time of admission hence rejected7	LIVE PHOTO UPLOADED WITH IN TIME AND ANEXXURE 4 ALSO PROVIDED AT THE TIME OF ADMISSION SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
262	T2408197645976	2019/136785	19100003A - 00	1500	Narbda Devi	AFTER QUERY NOT JUSTIFY WHY YOU TID GENERATE ON MOIC ROUTE7	REASON OF MOIC ALREADY MENTION ON ANEXXURE 2, AND 4.	Reopen & Pay	as per doc. Pt. ;LAMA pkg settled for75% amt .hence payable
263	T2409198010557	2019/139916	19100002A - 03	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
264	T2309198004332	2020/160989	19100002A - 10	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
265	T2309198007944	2020/163552	29130006A - 00	35000	Balkrishan	delayed query reply by hospital , hence case rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	skin graft pkg settled amt. 7500
266	T1602195656291	2020/158123	19100002A - 00	750	Moti Jat	hospital not provide lama time live photo,rejected7	lama consent already provided so no need of live photo	Reopen & Pay	as per doc. Pkg justify
267	T2411198668132	2019/149130	29120007A - 00	5000	Shanti Devi	As per rfp live photo at the time of Admission not provided hence rejected. 7	IN THIS CASE ANEXXURE 2,4 UPLOADED SO NO NEED LIVE PHOTO AT THE TIME OF ADMISSION IT IS WRONG REJECTION	Reopen & Pay	as per doc.pkg justify .hence payable

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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
268	T3007197378380	2019/153964	29120092A - 00	75000	Jay Singh	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
269	T2209197992255	2019/139904	19100002A - 03	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
270	T2408197649576	2019/138432	29160062A - 00	5000	Vimala Devi Saini	after query hospital not provide IHC report indicating her2neu status . hence rejected 7	no need o ihc report according to given mdp it is wrong rejection. Because company already approved this packages according to given MDP.	Reopen & Pay	as per doc.pkg justify .hence payable



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
271	T1709197935590	2019/148704	29010052A - 00	56000	Hasraj	Diagnosis of ampulla and CBD mass is not justified, as per CT only CBD stricture seen, despite query no other investigation or post op HPE provided, given clarification is not valid. Hence rejected.7	procedure done according to book package supportive investigation like hpe report and ct scan already uploaded.	Reopen & Pay	as per doc. pkg justify
272	T1912198882667	2020/158806	19100002A - 05	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
273	T1912198884624	2020/159043	19100002A - 19	750	Krishan Yadav	after query hospital not provide date wise ipd paers, rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
274	T2411198667697	2019/153890	29120029A - 00	15000	Raam Karan	INCLUDE ABOVE PKG7	both package is sepetate so and both performed so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
275	T2211198651667	2019/149137	19100002A - 01	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
276	T2404196313588	2020/155150	19030043A - 00	18000	Gatu Devi	Delayed Query Reply Hence Case Rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
277	T2408197648421	2019/136790	19100002A - 00	750	Natthi	Justification why TID is not generated within 1 hour after admission. not provided7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
278	T2308197635919	2019/140590	19010165A - 00	12000	GURTEJ KOUR	Rejection due to wrong package selection.7	procedure done according to book package.	Reopen & Pay	as per doc.pkg justify .hence payable
279	T2309197998388	2019/141755	19100002A - 00	750	Shrawan Devi	As per RFP, live photo at the time of discharge is not provided.Hence Rejected.7	live photo already provided so it is wrong rejection.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562

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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
280	T3007197384019	2019/138624	29060001A - 00	150000	Mahaveer Prasad Jangid	ct angio report is not provided hence rejected7	IN EMERGENCY CASE IN OUR HOSPITAL DOCTOR TREATED PATIENT ACCORDING TO CT ANGIO FILM AND REPORT NOT PREPARE FOR HAND WRITTEN REPORT WITH CT ANGIO FILM UPLOADED.	Reopen & Pay	as per doc. pkg justify
281	T2410198352657	2019/148616	19010008A - 00	12500	Surja Ram Gurjar	as per Discharge patient admitted on 25/10/2019 and provide admission time live photo is of 24/10/2019,as per RFP live photo at time of admission is not provided hence rejected 7	wrong rejection admission date is 24 but not visible in bht claim rejected without query generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
282	T2109197981919	2019/140622	19100007A - 08	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
283	T2401195453242	2019/153884	19030037A - 00	13000	Madan Lal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
284	T2404196304343	2019/134144	29030019A - 00	20000	Bhagwan Kushwah	late tid generated hence rejected7	Tid generated with in 72 hour here anexure 1 uploaded so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
285	T2307197301246	2019/153852	29130001A - 00	25000	Pappu	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
286	T2408197649576	2019/138431	29160053A - 00	48000	Vimala Devi Saini	after query hospital not provide IHC report indicating her2neu status . hence rejected 7	no need o ihc report according to given mdp it is wrong rejection. Because company already approved this packages according to given MDP.	Reopen & Pay	as per doc.pkg justify .hence payable
287	T1512198845256	2019/154509	29120015A - 00	54000	Ramphool Gurjar	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
288	T2110198319333	2019/143367	19100002A - 05	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562

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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
289	T1710198269057	2020/155377	29120029A - 00	15000	ramkishor mali	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
290	T3005196696628	2019/153955	19100006A - 03	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
291	T3009198090248	2019/153969	29060005A - 00	20625	Kajod Mal Dholi	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
292	T2203195977587	2019/143403	19020017A - 00	11000	Mahendra Kumar	X-RAY REPORT OF MASTOID AND DETAIL PROCEDURE NOTE AS PER LETTER NO 202 not provided hence case rejected7	X RAY FINDINGS REPORT AND DETAILED OT NOTES WRITTEN BY TREATING DR. UPLOADED. KINDLY SETTLE THIS CASE.	Reopen & Pay	as per doc.pkg justify .hence payable
293	T1512198845934	2019/154815	29120007A - 00	5000	Mahbub Ali	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
294	T3009198090057	2019/146322	19030062A - 00	20000	Ravi Gahlot	As per documents discharge ticket not provided, Hence claim rejected.7	CLAIM REJECTED WITHOUT QURERY GENERATION FOR PARTICULAR DOCUMENT (DISCHARGE SUMMARY)	Rightly Rejected	hospital not provided discharge summary

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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
295	T2012198893581	2020/160948	19040042A - 00	10000	Abida Bano	CHANGE OF PACKAGE WITHOUT JUSTIFICATION AND PRIOR APPROVAL AFTER EXPIRY OF POLICY PERIOD HENCE REJECTED 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
296	T2203195980127	2019/153829	19030062A - 00	20000	Dharam Raj Balai	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
297	T1605196538633	2019/135663	29050012A - 00	18000	Bana Ram	AFTER REMINDER HOSPITAL NOT PROVIDE UROFLOWMATRY REPORT/ RGU REPORT HENCE REJECTED7	RGU report provided at the time of query so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify

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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
298	T3010198388100	2019/153970	29160001A - 00	60000	Ajay	as proper chart of induction therapy not provided and also as per provided details for 29/11/2019 patient not found on bed hence the case will be considered as absconded hence not payable 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
299	T3007197381021	2019/137858	19100013A - 00	2000	Pradeep Kumar Gupta	complete and visible discharge not provided 7	wrong rejection discharge summary clearly visible.	Reopen & Pay	as per doc. pkg justify
300	T2108197618696	2020/158842	19030074A - 00	7500	Shribai	package not done7	both package is separate and should be paid seperatly.	Reopen & Pay	as per doc. pkg justify
301	T2207183686677	2020/165610	19030043A - 00	18000	Bodhram Saini	Reminder 2--kindly provide pre& post operative radiograph7	patient expire after surgery so post operative x ray could not be performend	Reopen & Pay	as per doc.pkg justify .hence payable
302	T2109197981919	2019/140609	19100002A - 13	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify



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
303	T2209197992255	2019/139902	19100002A - 01	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
304	T2109197983994	2019/138622	19100002A - 03	750	Jagdish	as per rfp hospital not provide live photo at the time of admission hence rejected7	LIVE PHOTO UPLOADED WITH IN TIME AND ANEXXURE 4 ALSO PROVIDED AT THE TIME OF ADMISSION SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
305	T2307197309190	2019/134145	19030115A - 00	18000	Gobandi	part of the above package hence rejected7	both package is sepetate so and both performed so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
306	T2310198331753	2019/143374	19100002A - 00	750	Nanhi	as per rfp live photo at the time of admission not provide hence rejected7	LIVE PHOTO AT THE TIME OF ADMISSION ALREADY PROVIDED.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
307	T1601195372756	2020/158985	19030017A - 00	15000	Amar Singh	As per provide D/S blocked procedure not done hence Rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	part of the other blocked pkg
308	T1912198882667	2020/158804	19100002A - 03	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
309	T2411198668552	2020/158898	19030005A - 01	5000	Ramchandra	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
310	T3005196701163	2019/131693	19100002A - 02	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562

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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
311	T2304196297167	2020/163546	19030005A - 00	5000	Babulal Gurjar	DELAYED QUERY REPLY BY HOSPITAL HENCE CASE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	include in already approved pkg
312	T2307197303507	2019/139890	29130006A - 00	35000	Sohil	after reminder donor site and post op clinica photo not provided hence not payable7	in flap surgery cases post operative clinical photo already provided and surgery recover after some time so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
313	T2412185173734	2019/153661	29060018A - 00	70000	urmila	lama time photo not provided . hence rejected7	consent and anexxure 7 uploaded no need of live photo at the time of discharge.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
314	T2008197599434	2019/136780	29120007A - 00	5000	Sita Ram Kumawat	hospital not provide blocked date CAG report , BT sticker with patient name 7	cag done with in date of admission to discharge and uploaded Bt sticker there is clearly mention center! registration no. cr so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
315	T2008197599434	2019/136779	19100006A - 03	750	Sita Ram Kumawat	hospital not provide blocked date CAG report , BT sticker with patient name 7	cag done with in date of admission to discharge and uploaded Bt sticker there is clearly mention center! registration no. cr so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
316	T3107197390373	2019/133650	19100002A - 06	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
317	T2204196290523	2019/123213	29170024A - 00	32000	Geeta	valid photo id proof of the patient not provided hence rejected7	id proff already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
318	T2109197981919	2019/140602	19100002A - 06	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
319	T2211198651667	2019/149141	19100002A - 05	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
320	T2109197981919	2019/140612	19100006A - 00	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
321	T1712198864173	2020/158131	29120047A - 00	112000	Pushpendra Kunwar	previously package block for general ward and TID modify on 13 dec this package on livable for this package has rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
322	T3005196696628	2019/153958	19100006A - 02	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
323	T3105196714578	2019/153973	29120007A - 00	5000	Nawal Singh	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
324	T2102195711888	2020/159052	29050011A - 00	6000	vikas	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
325	T2205196609309	2020/161748	29010034A - 00	30000	Mamta	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
326	T2409198015366	2019/139924	19100002A - 01	750	Shiv Kumar	Treatment chart not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
327	T2409198019893	2019/153889	19030120A - 00	18000	Kamlesh Saini	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
328	T1601195372756	2020/158987	19030080A - 00	12500	Amar Singh	As per provide D/S blocked procedure not done hence Rejected 7	PROCEDURE DONE ACCORDING TO BOOK PACKAGE SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. Pkg justify
329	T2012198891135	2020/160946	19030024A - 00	3000	Mohan Singh	operation done on 17-Dec-19, policy has been expired hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
330	T2211198651667	2019/149145	19100002A - 08	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
331	T2401195454004	2020/160285	19030021A - 00	12000	Bharat Lal	hospital query reply after 15 day7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
332	T2408197645976	2019/136786	19100003A - 01	1500	Narbda Devi	AFTER QUERY NOT JUSTIFY WHY YOU TID GENERATE ON MOIC ROUTE7	AFTER QUERY NOT JUSTIFY WHY YOU TID GENERATE ON MOIC ROUTE	Reopen & Pay	as per doc. Pt. ;LAMA pkg settled for75% amt .hence payable
333	T2305196619037	2020/158848	29120047A - 00	112000	Kamlesh Devi Gurjar	hospital query reply after 15 days claim has been rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
334	T2308197637661	2019/135677	19100002A - 00	750	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable

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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
335	T2308197637661	2019/135678	19100002A - 01	750	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
336	T2409198020954	2020/155152	19030037A - 00	13000	Dhamendr	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
337	T2309197998439	2020/161752	19030079A - 00	8000	Shiwani Sharma	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
338	T2309198004332	2020/160981	19100002A - 04	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
339	T2309198006070	2019/141759	19010055A - 00	12000	Fuma Devi	as this pkg procedure part procedure of other paid pkg hence rejected 7	THIS PROCEDURE ALSO DONE WITH OTHER PACKAGE SO IT IS WRONG REJECTION.	Rightly Rejected	this pkg procedure part of other paid pkg
340	T1512198845622	2019/154514	29200003A - 01	1500	Chanda Devi	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify

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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
341	T1912198880202	2020/158794	19100008A - 01	1500	Bhanwari Devi	as TID for PC blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
342	T2412198925879	2020/161756	29060039A - 00	24800	Rajpal	change the package without justification and prior approval and after expiery of policy period hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
343	T2110198319333	2019/143366	19100002A - 04	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
344	T2108197606655	2019/135996	19010053A - 00	15000	Jora Ram	As per RFP, live photo of patient at the time of LAMA not provided hence rejected 7	lama consent already provided so it is wrong rejection.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 11250

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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
345	T2109197981919	2019/140624	19100007A - 10	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
346	T2109197981919	2019/140598	19100002A - 02	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
347	T2211198651667	2019/149142	19100002A - 06	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
348	T2211198651667	2019/149139	19100002A - 03	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
349	T2305196611412	2020/155149	19030062A - 00	20000	Dasrath Saini	hospital not provide query reply within 15 days case rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	screw fixation pkg for amt 12000

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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
350	T2311198659637	2019/153877	29120036A - 00	75000	Kuna Ram	detailed ot note not provided hence claim rejected7	OT NOTES UPLOADED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable
351	T3005196696628	2019/153961	19100007A - 01	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
352	T2309198004332	2020/160978	19100002A - 02	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
353	T1912198882667	2020/158802	19100002A - 01	750	Anita Potaliya	Live photo not captured on the date of admission hence rejected. 7	In this case annex.4 uploaded so no need three time bio-metric identification.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt

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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
354	T3003196059134	2019/153951	29120047A - 00	112000	Ganni Khan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
355	T3004196367875	2020/161924	19030079A - 00	8000	Khushbu Baghel	delayed query reply.hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
356	T3008197718233	2019/153965	29120050A - 00	65000	nirmala bai	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
357	T3011198735022	2019/153684	19100002A - 00	750	Dinesh Chand Gupta	rejected due to wrong package selection 7	procedure not done manage conservatively.	Reopen & Pay	as per doc. pkg justify
358	T2105196590742	2020/159054	29220012A - 00	25000	Subhaas	HOSPITAL NOT PROVIDE QUERY REPLY WITH IN 15 DAYS HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
359	T2107197277321	2019/138426	29060043A - 00	60000	Isak	ct angio report is not provided hence rejected7	procedure notes with doctors reply about ct angio report alredady provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
360	T2109197981919	2019/140621	19100007A - 07	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
361	T2409198013694	2019/153886	29120050A - 00	65000	Manisha Kanwar	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
362	T2410198352082	2019/148709	19100002A - 00	750	Santosh Devi	TID not generated within one hour of admission hospital not provide annuxer 1 after query hence rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
363	T1912198881708	2020/158798	19100002A - 00	750	mansingh	change of package whithout justification and prior approval after expiry of policy period hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
364	T1712198860958	2019/154817	29120005A - 00	28000	Harphool Singh	as TID for surgery pkg blocked after 12.12.19 after expire of policy hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
365	T3107197390373	2019/133651	19100002A - 07	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
366	T3108197733366	2019/143425	19100008A - 01	1500	Meva Singh	BT bag sticker not provide . 7	blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
367	T2005196583787	2020/158836	29120007A - 00	5000	Hanuman Gurjar	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
368	T2102195711888	2020/159051	29050009A - 00	24000	vikas	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 reminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
369	T2109197981919	2019/140618	19100007A - 04	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
370	T2209197992255	2019/139903	19100002A - 02	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562

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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
371	T3005196696628	2019/153956	19100007A - 02	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
372	T3005196697474	2019/140426	29200005A - 01	14000	Om Prakash Bairwa	Plasma pheresis chart and sticker not provide7	according to query reply procedure done	Reopen & Pay	as per doc. pkg justify
373	T2409198010557	2019/139914	19100002A - 01	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
374	T1912198876064	2020/161740	29200003A - 00	1500	Mulchand	change of package without justification and prior approval after expiary of policy period,hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
375	T2010198306304	2019/153814	29100008A - 00	35000	Mahadev Hasani	delayed query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
376	T3107197390373	2019/133646	19100002A - 02	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
377	T3110198408036	2019/143438	19100002A - 00	750	Udham Singh Katariya	hospital not provide Admission date live photo hence Rejected 7	already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
378	T2105196587653	2019/129911	29210001A - 00	25000	Kala Ram	as per rfp hospital not provide live photo at the time discharge hence rejected 7	wrong rejection claim can be submitted with in three day of actual discharge.	Reopen & Pay	as per discharge type LAMA hence icu per day 75% amt.2250 payable
379	T2206196948530	2019/153831	29120007A - 00	5000	Kishor Singh	Query not reply with in 15 days 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
380	T2109197981919	2019/140605	19100002A - 09	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
381	T2211198650957	2020/160269	19100002A - 00	750	Mukesh	discharge time live photo not provide in case of lama so claim rejected 7	lama consent already provided so no need of live photo	Rightly Rejected	as per doc. Not provided lama consent & photo
382	T2308197637661	2019/135681	19100002A - 04	750	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
383	T2310198332518	2020/160281	19010044A - 00	18000	HARNEK CHAND	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
384	T2311198662551	2019/153880	29120092A - 00	75000	Nathu Lal Kahar	Live photo at the time of admission is not clearly visible. hence rejected.7	LIVE PHOTO AVAILABEL AT THE TIME OF ADMISSION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
385	T3003196059134	2019/153950	29120007A - 00	5000	Ganni Khan	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
386	T3006197041060	2019/123506	29170073A - 00	4800	Nemi	as this pkg payable in chemo cases only7	WRONG REJECTION THIS PACKAGE CAN BE TAKEN ANY DEPARTMENT WITH ANY PACKAGE THERE.	Rightly Rejected	include in already approved pkg
387	T2012185143679	2020/158841	29060052A - 00	44800	Jalsingh	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
388	T2109197975867	2019/143361	19200001A - 00	1500	Kaluram Sharma	rft report not provided hence case rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION OF PARTICULAR DOCUMENT.	Reopen & Pay	as per doc. pkg justify

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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
389	T2109197981919	2019/140600	19100002A - 04	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
390	T2308197637661	2019/135683	19100003A - 02	1500	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
391	T2408197645976	2019/136787	19100003A - 02	1500	Narbda Devi	AFTER QUERY NOT JUSTIFY WHY YOU TID GENERATE ON MOIC ROUTE7	AFTER QUERY NOT JUSTIFY WHY YOU TID GENERATE ON MOIC ROUTE	Reopen & Pay	as per doc. Pt. ;LAMA pkg settled for75% amt .hence payable
392	T3005196696628	2019/153957	19100007A - 00	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
393	T3108197732712	2020/161042	29130006A - 00	35000	Banwari Lal Meena	hospital query reply after 15 day 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
394	T3108197733490	2020/161048	19030040A - 00	12000	Salman Khan	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
395	T2110198319333	2019/143364	19100002A - 02	750	Rameshwar	As per rfp live photo at the time of LAMA not provided hence rejected. 7	Here lama consent and lama type photo already uploaded.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562

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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
396	T2209197990530	2019/153834	29030005A - 00	21600	Rahul Khan	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
397	T2309197998388	2019/141757	19100002A - 02	750	Shrawan Devi	As per RFP, live photo at the time of discharge is not provided.Hence Rejected.7	live photo already provided so it is wrong rejection.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
398	T2309198004332	2020/160980	19100002A - 03	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
399	T1512198845622	2019/154513	29200003A - 02	1500	Chanda Devi	change of package without justification and prior approval and after expiry of policy period 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
400	T1606196880941	2019/135692	19100007A - 00	750	Vijay Shankar	BT bag sticker not provide hence rejected . 7	WRONG REJECTION STICKER ALREADY PROVIDED.	Reopen & Pay	as per doc. Pkg justify
401	T1709197930794	2019/143356	19030023A - 00	7500	NARENDR KUMAR YADAV	clinical photo of patient not provided hence case rejected 7	clinical photo with ot notes already provided so it is wrong rejection.	Reopen & Pay	as per doc. Claim pkg settled for ORIF amt. approved 7500
402	T1912198877987	2020/155141	29120007A - 00	5000	Bhinwaram	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify

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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
403	T2002195702391	2020/163536	29010032A - 00	35000	Hanumar Mali	delayed query reply by hospital, hence case rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
404	T3005196696628	2019/153952	19100005A - 00	1350	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
405	T2008197605826	2020/158839	29060053A - 00	45000	Kajal	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
406	T2011198619529	2020/160265	19030120A - 00	18000	Charn Singh	IT is included in above pkg7	Every package is separate and should be paid separtatly.	Reopen & Pay	as per doc. pkg justify
407	T2209197992255	2019/139908	19100002A - 08	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
408	T2211198651667	2019/149140	19100002A - 04	750	Geeta Bai	TID NOT GENERATED AT THE TIME OF 1 HRS ADMISSION HENCE REJECTED7	Tid generated with in time it is not the case of late tid generation so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
409	T2409198010557	2019/139919	19100006A - 00	750	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
410	T2409198018746	2019/143378	19010015A - 00	2500	Ramavtar	Counts of 3 Biometric identification and OTP attempts could not be seen in this TID. Hence Rejected.7	HERE ANEXXURE 4 UPLOADED SO NO NEED OF BIOMETRIC PROCESS.	Reopen & Pay	as per doc.pkg justify .hence payable
411	T2108197616090	2020/160267	19100009A - 00	15000	Ungati	lama photo on submission date is not provided hence case rejected 7	LAMA PHOTO ALREADY PROVIDED.	Reopen & Pay	as per doc. Pt. LAMA pkg settled ICU PER DAY 75% amt 2250

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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
412	T1912198880202	2020/158793	19100008A - 00	1500	Bhanwari Devi	as TID for PC blocked after 12.12.19 after expire of policy hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
413	T2310198337165	2019/153861	19030119A - 00	20000	Ashvani	delay query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Rightly Rejected	Pending
414	T2411198668552	2020/158900	19030043A - 00	18000	Ramchandra	query reply with in 15 days not provide after query generation hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
415	T3005196696628	2019/153953	19100006A - 00	750	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
416	T3007197375126	2019/135686	19200001A - 00	1500	Santram	hospital not provide peritoneal chart. hence rejected7	already provided.	Reopen & Pay	as per doc. pkg justify
417	T2108197619208	2019/136784	29050016A - 00	25000	gyarasi	This pkg not payable for donar,Hence rejected.7	wrong rejection procedre done according to book package.	Reopen & Pay	as per doc. pkg justify
418	T2406196967059	2019/153885	29120052A - 00	80000	Jay Kumari	query replied by hospital after 15 days of query raised by analyser7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
419	T2408197654402	2020/161755	19030079A - 00	8000	Akash	AFTER QUERY NOT provide clinical photo , HENCE REJECTED7	clinical phot no need according to MDP.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
420	T2308197637661	2019/135682	19100003A - 01	1500	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable
421	T2409198015366	2019/139927	19100002A - 04	750	Shiv Kumar	Treatment chart not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
422	T1602195656291	2020/158124	19100002A - 01	750	Moti Jat	hospital not provide lama time live photo,rejected7	lama consent already provided so no need of live photo	Reopen & Pay	as per doc. Pkg justify
423	T2410198342553	2019/148708	19200001A - 00	1500	Madanlal	as per rfp live photo at the time of lama not provided hence rejected7	LAMA CONSENT AND LIVE PHOTO BOTH NOT PROVIDED.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt
424	T2310198332978	2019/148621	19010029A - 00	15000	Bijender Singh	after query hospital not provided detail and clear procedure note 7	ot notes already provided so it is wrong rejection.	Rightly Rejected	block pkg procedure not done
425	T2009197973765	2020/160264	29030019A - 00	20000	Hemraj	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
426	T2010198303341	2019/148627	19060012A - 00	21500	Vimla	As per discharge ticket DOD is 23-10-19, provided discharge time photo is of 24-10-19, As per RFP live photo of discharge time not provided, Hence rejected.7	in this case claim live photo can be taken at the time of calim submission so patient claim submitted 24.10.19 which is also mention on case tracker and live photo claim can be submitted within three day of actual discharge.	Reopen & Pay	as per doc. pkg justify
427	T3108197731652	2019/153975	29130006A - 00	35000	Renu Koi	delayed query reply by hospital hence reject7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
428	T3108197733490	2020/161047	19030004A - 00	18000	Salman Khan	deleyed query reply .hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guideline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
429	T2209197992255	2019/139905	19100002A - 04	750	Debi Lal	tid was generation after 1 hr and hospital not provide annex 1 hence rejected7	PROVIOUS BOOK PACKAGE NOT RELETED TO DAY CARE PACAKGE LIST SO NO NEED TO GENERATED TID WITH IN ONE HOUR SO IT IS WORNJ REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
430	T2409198010557	2019/139921	19100008A - 00	1500	Manisha Verma	Justification for , Why TID Not Generated Within 1 Hour of Admission is not provided , hence case rejected7	Previous book package not releted to day care package list so it is wrong package rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
431	T2309197998388	2019/141756	19100002A - 01	750	Shrawan Devi	As per RFP, live photo at the time of discharge is not provided.Hence Rejected.7	live photo already provided so it is wrong rejection.	Reopen & Pay	as per doc. Pt. LAMA pkg settled 75% amt 562
432	T2409198020954	2020/155154	19030046A - 00	9500	Dhamendr	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
433	T2009197973765	2020/160263	19010148A - 00	10000	Hemraj	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
434	T2203195971723	2019/154001	29030019A - 00	20000	Prahald Singh	Delayed Query Reply 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
435	T2404196309611	2019/137588	29120017A - 00	31000	Parveen Bano	ot note not provided hence rejected 7	BMV OT NOTES ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
436	T2309198004332	2020/160982	19100002A - 05	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
437	T1606196886150	2019/137586	29210002A - 00	25000	Reshma Bano	Hospital not provide treatment chart & CSF report hence rejected . 7	doctors reply already provided about csf report treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
438	T2009184287255	2020/166634	29130017A - 00	20000	Vikash Kumar	delayed query reply by hospital hence reject 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
439	T3107197390373	2019/133645	19100002A - 01	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
440	T2109197981919	2019/140626	19100008A - 01	1500	Vijay Parashar	ID Proof not provided.	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
441	T2308197643972	2019/143373	19030115A - 00	18000	Phooli	hospital not provide clear D/S of blocked patient hence Rejected	CLAIM REJECTED WITHOUT QUERY GENERATION FOR DISCHARGE SUMMARY.	Reopen & Pay	as per doc.pkg justify .hence payable
442	T1512198845256	2019/154510	29120029A - 00	15000	Ramphool Gurjar	change of package without justification and prior approval and after expiry of policy period	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. Pkg justify
443	T1601209107892	2020/170934	19100008A - 00	1500	NATI BAI	hospital not justify change of package whithout justification and prior approval after expiry of policy period , provide ct/mri report ,ot notes ,cag , bt sticker	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify

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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
444	T1607197214443	2020/160172	29060047A - 00	24800	Raj Kumar Kumawat	DELAYED QUERY REPLY BY HOSPITAL HENCE REJECTED7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. Pkg justify
445	T1710198271561	2019/148705	29120017A - 00	31000	Mahesh Kumar Dadhich	Hospital blocked package 29120017 and BMV striker and procedure note provide claim has been rejected 7	ot notes already provided and there is no need of BMV sticker .	Reopen & Pay	as per doc. pkg justify
446	T2503196001403	2019/153891	19100006A - 00	750	Sayar Devi	Query reply by hospital 15 days after query . hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
447	T3007197377127	2019/153963	19010165A - 00	12000	Gopichand	hospital delay in query reply hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
448	T2205196607086	2020/161747	29030019A - 00	20000	Dungar Ram	Delayed query reply,hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
449	T2109197981919	2019/140608	19100002A - 12	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
450	T2409198015366	2019/139930	19100008A - 00	1500	Shiv Kumar	BT Sticker not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
451	T1602195656291	2020/158126	19100002A - 03	750	Moti Jat	hospital not provide lama time live photo,rejected7	lama consent already provided so no need of live photo	Rightly Rejected	duration of stay less than 24 hrs
452	T3005196701163	2019/131690	19100002A - 01	750	DIPA RAM	Hospital not provided ID proof of DIPA RAM hence rejected 7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per discharge summary pt. is DOR so pkg settled 75% amt. 562
453	T2109197981919	2019/140596	19100002A - 00	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
454	T2210198327658	2019/153835	29170001A - 00	80000	Vimla	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg settled 29010004 amt 17000 justify .hence payable
455	T2308197643655	2019/153660	19030062A - 00	20000	Santosh Khichi	Delayed Query Reply 7	query reply with in time so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
456	T2409198015366	2019/139929	19100006A - 01	750	Shiv Kumar	BT Sticker not provided.7	treatment chart with blood sticker already provided so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
457	T1602195656291	2020/158125	19100002A - 02	750	Moti Jat	hospital not provide lama time live photo,rejected7	lama consent already provided so no need of live photo	Reopen & Pay	as per doc. Pkg justify
458	T2310198336083	2019/148619	19070051A - 00	6000	Jubeda	after query hospital not provide clear clinical photo which is showing Pterigium hence rejected7	DETAILED OT NOTES WRITTEN BY TREATING DR. AND AVAILABLE CLINICAL PHOTO WITH NAKED EYE AT THE TIME OF DISCHARGE UPLOADED. KINDLY SETTLE THIS CASE.	Reopen & Pay	as per doc.pkg justify .hence payable
459	T2008197599434	2019/136777	19100006A - 01	750	Sita Ram Kumawat	hospital not provide blocked date CAG report , BT sticker with patient name 7	cag done with in date of admission to discharge and uploaded Bt sticker there is clearly mention centerl registration no. cr so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
460	T3007197385806	2020/160314	29190005A - 00	30000	Rajneesh Kumar	INspite of query o.t. notes are not given according to letter no.202 hence case is rejected7	according to letter no.294 it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
461	T3107197390373	2019/133649	19100002A - 05	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
462	T2307197307246	2019/133641	19010108A - 00	13000	Ramdhan	AS PER RFP LIVE PHOTO at the time of admission not provide hence rejected.7	live photo already provided at the time of admission.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
463	T2409198020954	2020/155155	19030047A - 00	9500	Dhamendr	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
464	T3107197390373	2019/133653	19100002A - 09	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
465	T2307197304845	2019/153856	29120092A - 00	75000	Roshan Lai	Delayed Query reply ,Query reply after 15 days Query raise hence rejected 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
466	T2308197637661	2019/135684	19100003A - 03	1500	Vinod Kumar	AS PER DOCUMENTS PROCEDURE DONE HENCE CLAIM REJECTED7	procedure not done patient manag conservativly	Reopen & Pay	as per doc.pkg justify .hence payable

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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
467	T1710198272303	2019/148681	19010184A - 00	21000	Rambilash Khatik	as EVL done, hence rejected7	IT IS THE CASE OF LIVER CIRRHOSIS WHERE GASTOSCOPY IS A SUPPORTING INVESTIGATION PROCEDURE HERE WE ALREADY PROVIDED TREATMENT CHART AND DIAGNOSIS IN BHT.	Reopen & Pay	as per doc. pkg justify
468	T1912198876064	2020/161737	19100008A - 00	1500	Mulchand	This is not payable in this policy year as dialysis done on 16-12-19, policy lapse on 12-12-19. Hence rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
469	T1912198878176	2020/155142	29120007A - 00	5000	Totaram	kindly justify why tid modified and datewise treatment detail 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
470	T2005196571602	2019/135995	19010184A - 00	21000	Onad Singh	as per investigation and t/t chart diagnosis cirrhosis not justified hence rejected 7	ACCORDING TO UPLOADED FILE DETAIL SO CIRRHOSIS OF LIVER DIGNOSED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
471	T2010198301997	2020/163537	39040005A - 00	13000	Kisturi	HOSPITAL NOT PROVIDE COMPLETE PRSCRIPTION HENCE REJECTED7	DOCTORS PRISCRIPTION ALREADY PROVIDED WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
472	T3005196697474	2019/140428	29100013A - 00	10000	Om Prakash Bairwa	SDP sticker not provide7	this procedure also done.	Reopen & Pay	as per doc. pkg justify
473	T3107197390373	2019/133647	19100002A - 03	750	Ramrati	as per treatment chart only oral medicine given7	treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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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
474	T2012198893662	2020/155147	29120016A - 00	78000	Govind Modi	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
475	T2211198644268	2020/161750	19030079A - 00	8000	Kamal Kumar Saini	Delayed query reply hence rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable
476	T2309198004332	2020/160985	19100002A - 07	750	Sheela kanwar	Hospital Query reply delay hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc.pkg justify .hence payable

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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
477	T2008197599434	2019/136776	19100006A - 00	750	Sita Ram Kumawat	hospital not provide blocked date CAG report , BT sticker with patient name 7	cag done with in date of admission to discharge and uploaded Bt sticker there is clearly mention center! registration no. cr so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
478	T1911198618722	2020/160259	19030047A - 00	9500	Sanjay	post op x-ray film not provided hence claim rejected7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
479	T1912198877987	2020/155140	29120015A - 00	54000	Bhinwaram	Change of package without justification and prior approval after expiry of policy period hence rejected 7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTRED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify

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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
480	T1912198884624	2020/159026	19100002A - 04	750	Krishan Yadav	after query hospital not provide date wise ipd paers,rejected7	Date wise treatment chart already provided so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
481	T2311198660339	2019/153878	29120007A - 00	5000	Hukam Singh	As per Discharge ticker DOA is 26/11, other docs & portal & TID creation is on 20/11, despite query rectified discharge ticket & written clarification not provided. 7	AS PER BHT , CAPTURE PHOTO ON ADMISSION AND TID CREATION DOA IS 20.11.2019 . MANUAL MISTAKE DOA 26.11.2019	Reopen & Pay	as per doc.pkg justify .hence payable
482	T2008197601988	2020/155144	29060053A - 00	45000	Suresh Kumar	as per provided discharge ticket and OT notes doa is different as mentioned is 25/09/19 and 28/09/19 7	CLAIM REJECTED WITHOUT QUERY GENERATION FOR PARTICULAR DOCUMENT.	Reopen & Pay	as per doc. pkg justify
483	T3108197736080	2019/140583	29120007A - 00	5000	Santu Singh	date of Cath without Oxymetry not mentioned on report7	claim rejected without query generation for particular document with date mention.	Reopen & Pay	as per doc. pkg justify

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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
484	T1712198860958	2019/154818	29120015A - 00	54000	Harphool Singh	as TID for surgery pkg blocked after 12.12.19 after expire of policy hence rejected7	CLAIM REJECTED WITHOUT QUERY GENERATION AND THIS CASE IS REGISTERED WITH IN POLICY YEAR SO IT IS WRONG REJECTION BECAUSE THIS CASE WOULD B CONSIDER IN POLICY YEAR.	Reopen & Pay	as per doc. pkg justify
485	T3005196696628	2019/153962	19100008A - 00	1500	Sarita Pandey	query reply provided after 15 days of query7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify
486	T3110184696551	2020/167634	19030046A - 00	9500	Manoj Kumar	delayed query reply by hospitalo hence reject 7	delayed query reply by hospitalo hence reject	Reopen & Pay	as per doc. pkg justify
487	T2109197981919	2019/140620	19100007A - 06	750	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify

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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
488	T2109197981919	2019/140610	19100003A - 00	1500	Vijay Parashar	ID Proof not provided.7	ID PROFF ALREADY PROVIDED SO IT IS WRONG REJECTION.	Reopen & Pay	as per doc. pkg justify
489	T2110198318210	2020/161745	19010131A - 00	18000	Lakshmi Devi	counts of 3 bio metric identification & attempt cant be seen in this tid hence rejected7	patient varified by her self so no need to seen three time biometric identification.	Reopen & Pay	as per doc. pkg justify
490	T2012185143679	2020/158840	29060046A - 00	29800	Jalsingh	Delayed query reply hence claim rejected. 7	It is not reason the reason of rejection because company should be provided atleast 2 remminder but it was not done company can rejecte our case only 6 reason according to guidline so it is wrong rejection.	Reopen & Pay	as per doc. pkg justify

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