

F 8(95) Rejection Appeal-I 2 2 65

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SHRI AMBE HOSPITAL n RESEARCH		

SHRI AMBE HOSPITAL n RESEARCH INSTITUTE-Jaip855 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 14/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

F	8(95) Rejection Appeal-I 2 2 65	26 8 2 2
SHRI AMBE HOSPITAL n RESEARCH		

SHRI AMBE HOSPITAL n RESEARCH INSTITUTE-Jaip855 ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत आधार पर निरस्त किए गए क्लेमस के प्रकरण में संयुक्त मुख्य कार्यकारी अधिकारी, राजस्थान स्टेट हेल्थ एश्योरेंस एजेंसी के समक्ष प्रस्तुत अपील पर सुनवाई दिनांक 26/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Pawan Meena (pwanmeena@gmail com)
- Dr Vinita Dotania (vinitadotania55@gmail com)
- saahil gupta (bsbynia@gmail com)
- RSHAA (raj rshaa@gov in)
- Sh Pawan sharma (shriambehospital@gmail com)
- ex party (shriambehospital@gmail com)



बैठक में **SHRI AMBE HOSPITAL n RESEARCH INSTITUTE-Jaip855** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 26 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	15
2	Re-open & Query	0
3	Rightly Rejected	11

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

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

B. अस्पताल के लिए:-

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

बैठक में **SHRI AMBE HOSPITAL n RESEARCH INSTITUTE-Jaip855** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 26 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	15
2	Re-open & Query	0
3	Rightly Rejected	11

अपील की पालना के सम्बन्ध में दिशानिर्देश: -

A. बीमा कम्पनी के लिए:-

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

B. अस्पताल के लिए:-

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

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(JCEO RSHAA)



(JCEO RSHAA)



14/07/2021

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	T3011198737530	2020/169420	19050059A - 00	5000	Shahil Shekh	not payable with blocked package7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
2	T1412198835616	2020/169417	19050013A - 00	8400	Sukhdev	CANNOT BE CONSIDERED AS SEPARATE PROCEDURE WITH BNI AND URSL.7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	can not be paid as separate procedure along with paid pkg hence rejected
3	T1012198807406	2020/169412	29050051A - 00	25000	Bhanwar Lal Bairwa	as discrepancy in OT notes in procedure date done as per given previous OT notes and query replied OT notes7	BOTH PROCEDURE ARE PERFORMED DIFFERENT DATES SAME WAS MAINTINOED IN OT NOTES AT THE TIME OF QUERY REPLYNOTES	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
4	T1012198807406	2020/169413	29050062A - 00	15000	Bhanwar Lal Bairwa	as discrepancy in OT notes in procedure date done as per given previous OT notes and query replied OT notes7	BOTH PROCEDURE BOTH PROCEDURE ARE PERFORMED DIFFERENT DATES SAME WAS MAINTINOED IN OT NOTES AT THE TIME OF QUERY REPLY	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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14/07/2021

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
5	T1110198201552	2019/141898	19050059A - 00	5000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
6	T2607183728133	2018/072713	29030007A - 01	25000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
7	T3010198394779	2020/169643	19050013A - 00	8400	Ghasi Ram	this pkg is also included in above pkg 7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
8	T2607183728133	2018/072712	29030007A - 00	25000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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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
9	T1012198809672	2020/169359	29010050A - 00	8000	Shanti Devi	hospital not PROVIDE MRI REPORT rejected7	THIS IS LOW FISTULA HENCE MRI NOT PERFORMED MRI REQUIRE IN HIGH FISTULA	Rightly Rejected	As per provided documents booked package is not justified mendatory documnts as per MDP not provided hence rightly rejected.
10	T2607183728133	2018/072714	29030017A - 00	15000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
11	T0412198767298	2020/169648	19030057A - 00	13000	Chhotelal Saini	included in above paid pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
12	T1212198825463	2020/169419	19050009A - 00	7000	Chhagan Kanwar	this package is not justify hence rejected 7	PATIENT HAS CAULIFLOWER GROWTH AT EUM MENTIONED IN DR. PRESS SO WE HAVE DONE THIS	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
13	T0212198751916	2020/169414	19050059A - 00	5000	Rameshwar	19050059 PKG not payable separately, paid with approved pkg, hence rejected.7	THIS IS DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.

Printed On : 06-10-2021 05:08:35 PM



14/07/2021

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	T1110198201552	2019/141899	19100008A - 00	1500	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
15	T2607183728133	2018/072711	19100008A - 01	1500	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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14/07/2021

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
16	T1110198201552	2019/141896	19010108A - 00	13000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT. KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
17	T1012198809217	2020/169423	29050011A - 00	6000	Arjun Ram	expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
18	T1012198809217	2020/169422	29050010A - 00	15000	Arjun Ram	procedure done after expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
19	T2911198721186	2020/169416	19050013A - 00	8400	Prabhu Ram	included in abve pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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14/07/2021

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
20	T1110198201552	2019/141897	19050009A - 00	7000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
21	T2211198649599	2020/169415	19050059A - 00	5000	Nirmal Devi	each pkg. of surgery not payable7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
22	T2607183728133	2018/072709	19030119A - 00	20000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
23	T2311198660023	2020/169418	19050013A - 00	8400	Ramchandar	it is included in above pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
24	T1012198809217	2020/169421	19100008A - 00	1500	Arjun Ram	expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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14/07/2021

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
25	T2607183728133	2018/072710	19100008A - 00	1500	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
26	T0510198144188	2020/169411	19050013A - 00	8400	Sanvar Mal	diagnostic report not provided7	WITHOUT ANY QUERY PACKAGE REJECTED	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

Printed On : 06-10-2021 05:08:35 PM



26/07/2021

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	T3011198737530	2020/169420	19050059A - 00	5000	Shahil Shekh	not payable with blocked package7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
2	T1412198835616	2020/169417	19050013A - 00	8400	Sukhdev	CANNOT BE CONSIDERED AS SEPARATE PROCEDURE WITH BNI AND URSL.7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	can not be paid as separate procedure along with paid pkg hence rejected
3	T1012198807406	2020/169412	29050051A - 00	25000	Bhanwar Lal Bairwa	as discrepancy in OT notes in procedure date done as per given previous OT notes and query replied OT notes7	BOTH PROCEDURE ARE PERFORMED DIFFERENT DATES SAME WAS MAINTINOED IN OT NOTES AT THE TIME OF QUERY REPLYNOTES	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
4	T1012198807406	2020/169413	29050062A - 00	15000	Bhanwar Lal Bairwa	as discrepancy in OT notes in procedure date done as per given previous OT notes and query replied OT notes7	BOTH PROCEDURE BOTH PROCEDURE ARE PERFORMED DIFFERENT DATES SAME WAS MAINTINOED IN OT NOTES AT THE TIME OF QUERY REPLY	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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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
5	T1110198201552	2019/141898	19050059A - 00	5000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
6	T2607183728133	2018/072713	29030007A - 01	25000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
7	T3010198394779	2020/169643	19050013A - 00	8400	Ghasi Ram	this pkg is also included in above pkg 7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
8	T2607183728133	2018/072712	29030007A - 00	25000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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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
9	T1012198809672	2020/169359	29010050A - 00	8000	Shanti Devi	hospital not PROVIDE MRI REPORT rejected7	THIS IS LOW FISTULA HENCE MRI NOT PERFORMED MRI REQUIRE IN HIGH FISTULA	Rightly Rejected	As per provided documents booked package is not justified mendatory documnts as per MDP not provided hence rightly rejected.
10	T2607183728133	2018/072714	29030017A - 00	15000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
11	T0412198767298	2020/169648	19030057A - 00	13000	Chhotelal Saini	included in above paid pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
12	T1212198825463	2020/169419	19050009A - 00	7000	Chhagan Kanwar	this package is not justify hence rejected 7	PATIENT HAS CAULIFLOWER GROWTH AT EUM MENTIONED IN DR. PRESS SO WE HAVE DONE THIS	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
13	T0212198751916	2020/169414	19050059A - 00	5000	Rameshwar	19050059 PKG not payable separately, paid with approved pkg, hence rejected.7	THIS IS DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.

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26/07/2021

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	T1110198201552	2019/141899	19100008A - 00	1500	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
15	T2607183728133	2018/072711	19100008A - 01	1500	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

Printed On : 06-10-2021 05:08:35 PM



26/07/2021

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
16	T1110198201552	2019/141896	19010108A - 00	13000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT. KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
17	T1012198809217	2020/169423	29050011A - 00	6000	Arjun Ram	expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
18	T1012198809217	2020/169422	29050010A - 00	15000	Arjun Ram	procedure done after expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
19	T2911198721186	2020/169416	19050013A - 00	8400	Prabhu Ram	included in abve pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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26/07/2021

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
20	T1110198201552	2019/141897	19050009A - 00	7000	Chhoti Devi	As per Audit Remark, Surgery done by Dr. Mukesh(Gangori Hospital) but in OT Note Seal and Signature by Dr. Anil Sharma.Hence, Rejected. 7	SIR PT WAS OPERATED BY DR ANIL KUMAR SHARMA AND SAME WAS MENTIONED ON OT NOTES. PT WAS PREVIOUSLY CONSULT WITH DR MUKESH AND SAME THING WE HAVE MENTIONED IN AUDIT REPORT.KINDLY CONSIDER AND REOPEN THE SAID CLAIM.	Rightly Rejected	As per provided documents booked package not justified and mendatory documents asper MDP not provided hence rightly rejected.
21	T2211198649599	2020/169415	19050059A - 00	5000	Nirmal Devi	each pkg. of surgery not payable7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
22	T2607183728133	2018/072709	19030119A - 00	20000	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Rightly Rejected	As per provided documents booked package is not justified and already paid under additional booked package hence rightly rejected.
23	T2311198660023	2020/169418	19050013A - 00	8400	Ramchandar	it is included in above pkg7	ALL ARE DIFFERENT PROCEDURE KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
24	T1012198809217	2020/169421	19100008A - 00	1500	Arjun Ram	expiry of policy period,hence rejected7	CASE WRONGE REJECTED KINDLY REOPEN THE SAME	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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26/07/2021

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
25	T2607183728133	2018/072710	19100008A - 00	1500	Kavita Sharma	HOSPITAL NOT PROVIDE CT/MRI REPORT AND CLINICAL PHOTO HENCE CASE REJECTED7	All Documents (MRI Report) already sent to BSBY team then after pkg rejected.	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.
26	T0510198144188	2020/169411	19050013A - 00	8400	Sanvar Mal	diagnostic report not provided7	WITHOUT ANY QUERY PACKAGE REJECTED	Reopen & Pay	As per provided documents treatment justified all mendatory documents as per MDP already provided hence reopen and pay.

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