

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

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F	8(9) Rejection Appeal-I	2 2 8	2 8 2 2
Apex Hospital-Jaip 339			

Apex Hospital-Jaip1339 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 17/07/2021 को की गई, जिसमें निम्न व्यक्ति उपस्थित रहे:-

- Dr Chandra Shekhar Vashistha (jeco-rshaa@gov in)
 - Dr Lalit Kataria (lalitkatariabnms@gmail com)
 - Amit Kumar (MANAGER CREDIT@APEXHOSPITALS COM)
- बैठक में **Apex Hospital-Jaip1339** ने न्यू इंडिया एश्योरेंस कंपनी द्वारा गलत किए गए 51 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	28
2	Re-open & Query	1
3	Rightly Rejected	22

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 01/09/2021 तक अद्योहस्ताक्षरकर्ता को अवगत कराएं | यदि बीमा कंपनी द्वारा उक्त निर्णय की पालना इस आदेश के जारी होने से दिनांक 01/09/2021 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 01/09/2021 तक उपरोक्त निर्णयानुसार कार्यवाही संपादित नहीं की जाती है, तो अस्पताल को अद्योहस्ताक्षरकर्ता को तत्काल अवगत करावें ताकि अग्रिम कार्यवाही की जा सके |



(JCEO RSHAA)



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	T0304196104808	2019/118834	29220012A - 00	25000	Ramniwas Kumawat	As per package list this package mention in pediatric surgery.7	WHERE IT IS WRITTEN THAT OTHER DEPARTMENTS PACKAGE CAN NOT BE USE?, NO QUERY DIRECT REJECTION IS NOT JUSTIFIED.	Reopen & Pay	as per document pkg. justify
2	T0512185011945	2019/093755	29100017A - 00	2000	Radheshyam Sharma	As per enclosed documents blocked pkg procedure not done, also its detail & sticker not provided, hence rejected.7	NO QUERY IS BEEN RAISED FOR THIS, CENTER LINE WAS USED FOR THIS CASE WHICH YOU CAN SEE IN CLINICAL PHOTO OF PATIENT OR ELSE WE CAN PROVIDE STICKER ALSO ALONG WITH THE PATIENTS PHOTO WHICH WILL PROVE THAT PROCEDURE IS BEEN DONE. SO REQUEST TO RE-OPEN THIS CASE.	Reopen & Pay	as per doc. Clinical photo available of central line hence re-open & pay

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
3	T1710198269649	2019/143405	19030023A - 00	7500	Amit Priyank	AFTER QUERY HOSPITAL NOT PROVIDE post operative X-ray film. HENCE REJECTED7	This is not justified rejection cause of no x-ray was required as per MDP for the above procedure, all pre and post operative clinical photos are already send so, This is not justified rejection	Reopen & Pay	post x-ray not mendatory in debridement ,pre & post clinical photo available pkg justify
4	T1210184509419	2018/068862	19100009A - 00	15000	Shamim Bano	As per document TID generated on 12/10/18 and provide admission time photo is of 13/10/2018,As per RFP live photo at the time of admission not provided,hence rejected . 7	WRONG REJECTION (Tid was generated through Emergency mode that why patient was verified next day when he was stable)	Reopen & Pay	as per doc. Block pkg justify reopen & pay
5	T1204196200012	2019/119445	29170008A - 00	30000	brijesh	hospital not provide dod on discharge ticket 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay
6	T2105183061306	2018/064498	19100002A - 01	750	Laxman Prasad Meena	tid was not generated with in 1 hour of admission7	NO QUERY DIRECTED REJECTION IS NOT JUSTIFIED	Rightly Rejected	as per discharge summary & prescription admission date 20-may 18 but tid generated on 21 may 18 ,tid was not generated with in 1 hour of admission

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
7	T1203195884981	2019/116910	19010063A - 00	7000	suresh kumar prajapat	hospital not provide correct pt ot note hence rejected7	no query was raised for the rejected reason. The query which was raised was replied on time.	Rightly Rejected	hospital not provide correct pt ot note hence rejected
8	T2008197605851	2019/139219	19030119A - 00	20000	Rajesh Meena	Baker's cyst pkg is available.7	NO QUERY WAS RAISED FOR THE REJECTED REASON, THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME, SO THE REJECTION IS NOT JUSTIFIED	Rightly Rejected	this pkg not justify
9	T2908197711693	2019/135851	19010076A - 00	18000	Rubina	we have different pkg for colostomy closure hence claim rejected7	No query directed rejection is not justified	Reopen & Pay	as per doc. Pkg settled in 19010123 amt. 12500
10	T3110184688248	2018/090305	19100002A - 01	750	Sita Devi	annexure 6 not provide 7	NO QUERY DIRECT REJECTION IS NOT JUSTIFIED (WRONG REJECTION)	Rightly Rejected	annexure 6 not provide
11	T2703196031566	2019/110188	19010108A - 00	13000	Anita	As per RFP Clear live photo of patient at the time of Discharge not provide hence rejected 7	Camera was to move so picture is not clear will provide clear picture of the patient.	Rightly Rejected	As per RFP Clear live photo of patient at the time of Discharge not provide hence rejected

Printed On : 20-09-2021 01:24:03 PM



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12	T1808197575231	2019/141044	29130006A - 00	35000	Pista Saini	As per enclosed clinical photos skin grafting done & pkg booked for flap, hence rejected due to wrong pkg selection. 7	"kindly reconsider, look at the pre and post images. In preop image the defect on dorsum of little finger MCP joint. In post op picture it can be seen covered with local flap, and the ssg is on the dorsum of ring finger where the secondary defect occurred as a result of rotation flap, So this claim rejection is wrong. Kindly reconsider." "	Reopen & Pay	as per doc. Settled in skin grafting pkg code 19030074 and amount is 7500
13	T3110184688248	2018/090304	19100002A - 00	750	Sita Devi	annexure 6 not provide 7	NO QUERY DIRECT REJECTION IS NOT JUSTIFIED (WRONG REJECTION)	Rightly Rejected	annexure 6 not provide
14	T2711198696686	2020/156950	19030119A - 00	20000	vishnu	This package payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay

Printed On : 20-09-2021 01:24:03 PM



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15	T0103195791172	2019/111302	29060053A - 00	45000	Pappuram	as per rfp live admission photo is not provided hence rejected 7	As per RFP, live photo at the time of admission has been taken please recheck it, No query direct rejection is not justified.	Rightly Rejected	as per rfp live admission photo is not provided hence rejected
16	T1411198564468	2019/151247	19010155A - 00	12000	Sachin Kumar Yadav	after query hospital not provide clinical photo of affected part. hence rejected7	As per your rejection this rejection is not justified cause of as per MDP no photographs are required for the above blocked package, after reply of the above reason of photographs this reason of rejection is not justified.	Reopen & Pay	as per doc. usg available this pkg justify
17	T2402195735817	2019/111389	29060060A - 00	85000	Bhagavati Devi	as per done surgery and given ot notes pay as per code 29060047 7	Dear approving authority This surgery was done using 4mm endoscope. The skin incision was about 7-8mm. all this has been mentioned in the operative notes. Kindly do the needful.	Rightly Rejected	already paid ,wrong appeal

Printed On : 20-09-2021 01:24:03 PM



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18	T1507197209625	2019/136947	29130006A - 00	35000	Naresh	As per documents & clinical photo this package not justified hence rejected . 7	As per Documents/clinical photographs it is clearly saw that excision of pilonidal sinus was done, then limberg fasciocutaneous flap was done for the underlying defect, this is not a justified rejection.	Reopen & Pay	as per doc. Pkg justify
19	T0309197763604	2019/139980	29050009A - 00	24000	Prem Singh	side of procedure was not mention on OT note & on Discharge ticket,Hence rejected.7	THIS IS NOT JUSTIFIED REJECTION BECAUSE SURGERY WAS DONE OF THE PATIENT, AND WE HAVE ALREADY MENTIONED THE SIDE OF PROCEDURE IN THE REPLY OF QUERY, THIS IS NOT AN JUSTIFIED REASON OF THE REJECTION YOU CAN CHECK AND VERIFIED AGAIN.	Reopen & Pay	as per document pkg. justify

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
20	T2107197275345	2019/135852	19100002A-01	750	Ashok Kumar	patient stay less than 24 hours,hence rejected7	As per your reason of rejection this is not justified rejection because patient stay more then 48 hours you can check and verified again. This is not justified rejection	Rightly Rejected	patient stay less than 24 hours,hence rejected
21	T3005196700270	2019/122630	19030126A-00	10000	Ganga Singh	AS PER DOCUMENTS THIS SURGERY NOT DONE .HENCE REJECTED 7	As per X-ray and Photographs, pre operative x-ray having no wire in teadoachalis region, but post operative is having No 26 wire that was used in repair/insertion of teadoachalis . Sincerely inter operative photographs clearly showing avulsed teadoachalis that is fixed with No 26 wire.	Re-Open & Query	as per doc. Pkg not justify

Printed On : 20-09-2021 01:24:03 PM



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22	T1712185113526	2019/099162	29060053A - 00	45000	Sonu Meena	part of other selected package.7	Surgical Requirement: - Long Segment laminectomy with cord fixation of spine for burst fracture to achieve fusion. 1. Bsby codes:- Long segment laminectomy and decompression (29030015) is used for long segment laminectomy and decompression cord and thecal sac from D12 to L2 vertebrae for cord communion and compression. 2. Spinal Surgery:- Spinal fixation (29060053) is used for fixation of L1 vertebrae bust fracture using screw and rods between D12 and L2 vertebrae as to achieve fusion between D12 and L2 vertebrae to heal L1 vertebrae bust fracture. Hope above explanation justifies the use of multiple codes and rejection will be waved off.	Rightly Rejected	as per doc. This pkg not justify

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
23	T2408197655080	2019/138182	29060056A - 00	100000	Gulkanda Bairwa	patient photo not provide at the time of admission. hence rejected7	On the base of photo this is not an justified rejection, it is the software issue/error because without any photo, admission form could not be submitted, we had take photo at the time of admission, this is the technical error, patient surgery was done, you can cheked and verified again with the treating documents, admission photo with discharge photo kindly approved this case as soon as possible.	Reopen & Pay	since it is a tertiary case,and discharge photo is clear further pre auth is grant hence reopen & pay

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
24	T0111198420899	2019/142756	29060059A - 00	94000	Gokal	As per Audit Remark,Ot notes of Gokul & Kesar Devi, both these patients surgeries performed by Dr. Mohit meena in Same duration.Hence, Rejected.. 7	THIS IS NOT JUSTIFIED REJECTION CAUSE OF AN MINOR MISTAKE OF THE OT TIME, SURGERY OF THE PATIENT WAS DONE BY THE DR. IN DIFFERENT PERIOD OF TIME BUT BY MISTAKE SAME TIME WAS MENTIONED SO KINDLY CHECK ALL THE DOCUMENTS OF THE PATIENT, AND KINDLY REOPEN THE CASE AS SOON AS POSSIBLE	Reopen & Pay	as per document pkg. justify
25	T1605196532328	2019/120059	19010029A - 00	15000	Latur	hospital not provided blocked pt. annex.67	NO QUERY WAS RAISED FOR THE REJECTED REASON, THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME, SO THE REJECTION IS NOT JUSTIFIED	Rightly Rejected	hospital not provided blocked pt. annex.6

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
26	T2703196031566	2019/110187	19010106A - 00	13000	Anita	As per RFP Clear live photo of patient at the time of Discharge not provide hence rejected 7	Camera was to move so picture is not clear will provide clear picture of the patient.	Rightly Rejected	As per RFP Clear live photo of patient at the time of Discharge not provide hence rejected
27	T0103195791172	2019/111301	29060017A - 00	30000	Pappuram	as per rfp live admission photo is not provided hence rejected 7	As per RFP, live photo at the time of admission has been taken please recheck it, No query direct rejection is not justified.	Rightly Rejected	as per rfp live admission photo is not provided hence rejected
28	T2111198640426	2020/156949	19030119A - 00	20000	Balvant Singh	This pacclage payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Pkg justify
29	T0607197111674	2019/124014	19010107A - 00	10000	Deshraj Meena	As per RFP live photo at the time of discharge not provided hence Rejected.7	Camera was to move at the time of capturing the photo of the patient so picture is not clear, will provide clear picture of the patient.	Rightly Rejected	As per RFP live photo at the time of discharge not provided hence Rejected.
30	T2105183061306	2018/064499	19100002A - 02	750	Laxman Prasad Meena	tid was not generated with in 1 hour of admission7	NO QUERY DIRECTED REJECTION IS NOT JUSTIFIED	Rightly Rejected	as per discharge summary & prescription admission date 20-may 18 but tid generated on 21 may 18 ,tid was not generated with in 1 hour of admission

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
31	T2211198644262	2020/155551	19030119A - 00	20000	chintu	This package payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Rightly Rejected	ot notes not available of block pkg rightly rejected
32	T0803195849660	2019/110028	19030122A - 00	5000	Gajraj Singh	hospital not provide annexure 6 hence rejected 7	No query was raised for the rejected reason. The query which was raised was replied on time so this is not justified	Rightly Rejected	hospital not provide annexure 6 hence rejected
33	T0807197120500	2019/124204	29060053A - 00	45000	Suneeta	include in Approved surgery package 7	No query directed rejection is not justified	Reopen & Pay	as per doc. Block pkg justify reopen & pay

Printed On : 20-09-2021 01:24:03 PM



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34	T3110198408435	2019/142757	29060059A-00	94000	Keshar Devi	As per Audit Remark,Ot notes of Gokul & Kesar Devi, both these patients surgeries performed by Dr. Mohit meena in Same duration.Hence, Rejected.. 7	THIS IS NOT JUSTIFIED REJECTION CAUSE OF AN MINOR MISTAKE OF THE OT TIME, SURGERY OF THE PATIENT WAS DONE BY THE DR. IN DIFFERENT PERIOD OF TIME BUT BY MISTAKE SAME TIME WAS MENTIONED SO KINDLY CHECK ALL THE DOCUMENTS OF THE PATIENT, AND KINDLY REOPEN THE CASE AS SOON AS POSSIBLE	Rightly Rejected	As per Audit Remark,Ot notes of Gokul & Kesar Devi, both these patients surgeries performed by Dr. Mohit meena in Same duration.Hence, Rejected..

Printed On : 20-09-2021 01:24:03 PM



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35	T1506196873459	2019/131499	29130006A - 00	35000	Mohammed Kasam	As per query hospital not provide clinical photo of flap surgery hence rejected . 7	"This is state that for the above mentioned patient bipedicle advancement flap was done. After completion of Orthopedics procedure these was big defect exposing bone, and fracture site that can not be closed primarily. So Bipedicle advancement flap was done in this patient. In this case of Bipedicle flap the secondary defect (Donor Site) was on posterior aspect of left leg. All photographs are submitted including : Defect Bipedicle Advancement Flap Secondary Defect /Donor Site Final Closure Please refer to Wikipedia of plastic surgery for article of bipedicle flap. "	Reopen & Pay	clinical photo available so this pkg justify

Printed On : 20-09-2021 01:24:03 PM



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1	2	3	4	5	6	7	8	9	10
36	T2711198698948	2020/155554	19030119A-00	20000	Vinod Kumar Meena	This package payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay
37	T2206196948921	2019/122596	29010041A-00	30000	Yatin	Count of three biometric identification and OTP attempts could not seen in this TID hence rejected 7	This is not justified rejection because more then three biometric counts are show in this TID please recheck it, and annexure-2 was also provided with reason of MOIC.	Reopen & Pay	it service is 10 & pt. id proof available so pkg justify
38	T2310184614274	2018/061101	19100002A-02	750	Rajpal	As per discharge summary Pt. stay less than 24 hrs. hence rejected7	JUST BECAUSE OF 3 HOURS COMPLETE DAY AMOUNT SHOULD NOT BE REJECTED	Rightly Rejected	As per discharge summary Pt. stay less than 24 hrs. hence rejected
39	T2111198633809	2020/155553	19030119A-00	20000	Deendayal Atal	This package payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Pkg justify

Printed On : 20-09-2021 01:24:03 PM



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40	T1907183662096	2018/088933	19010108A - 00	13000	Niranjan Kumar Ganwariya	As per RFP, live photo at the time of admission not provided, hence rejected7	PATIENT CAME IN EMERGENCY WITH PATIENT CAME IN EMERGENCY WITH SEVERE PAIN AND WAS MANAGED ACCORDINGLY AS DIAGNOSIS WAS NOT CONFIRMED AT THE TIME OF ADMISSION SO PACKAGE WAS SELECTED NEXT DAY MORNING AND WE CAPTURED LIVE PHOTO THAT TIME ONLY SO REQUEST TO REOPEN THE CASE.	Rightly Rejected	As per RFP, live photo at the time of admission not provided, hence rejected
41	T2709198054596	2019/143416	19030075A - 00	18000	Sunil Kumar	detailed ot notes are not provided hence rejected7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay

Printed On : 20-09-2021 01:24:03 PM



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42	T2311198658719	2020/155552	19030119A-00	20000	Ramswaroop Meena	This package payable under 29030007A-00 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Pkg justify
43	T1609197922527	2019/142185	29060059A-00	94000	Girja	As per provide post Op X ray film inter Body fusion not seen only rod plate fixation seen hence rejected 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay
44	T2209197993510	2019/142758	29060059A-00	94000	Paanchi	wrong pkg selection As per Post op X ray Inter body fusion not seen hence rejected 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Pkg justify

Printed On : 20-09-2021 01:24:03 PM



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45	T2703196025061	2019/120530	29060059A - 00	94000	MANDAROO P	As per OT note & post Op X ray TLIF not done as per ot note Laminectomy & discectomy hence Wrong pkg selection so rejected 7	We perform trans lumber inter body fusion(laminectomy and Discectomy was part of the procedure). Step wise details of procedure- 1. L4-5 polyaxial screw placement under C arm guidance (as post op X ray showed). 2. L4,5 laminectomy was done. 3. L4-5 Discectomy was done. 4. L4-5 end plate was drilled and bone graft was placed to achieve proper fusion. 5. rod was placed, compressed and fixed. So kindly consider the latter and approve the package as soon as possible.	Reopen & Pay	as per doc. this pkg justify
46	T0710198154698	2019/143201	29060059A - 00	94000	Sanwal Ram	As per provide Post Op X ray film Lumber Inter body fusion not seen hence rejected 7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per document pkg. justify

Printed On : 20-09-2021 01:24:03 PM



S.No.	TID	Appeal No.	Pkg Code	Pkg Rate	Patient	Remarks of NIA	Remark of Hospital	Decision	Detailed Decision
1	2	3	4	5	6	7	8	9	10
47	T2105183061306	2018/064497	19100002A - 00	750	Laxman Prasad Meena	tid was not generated with in 1 hour of admission7	NO QUERY DIRECTED REJECTION IS NOT JUSTIFIED	Rightly Rejected	as per discharge summary & prescription admission date 20-may 18 but tid generated on 21 may 18 ,tid was not generated with in 1 hour of admission
48	T2708197688961	2019/135845	29130006A - 00	35000	Noor Bano	Hospital not provide clinical photo graph flap surgery hence rejected . 7	As per your reason of rejection this is not justified cause of we have already provides all pre and post operative photos of the patient, hence no query direct rejection is not justified.	Reopen & Pay	as per doc. Block pkg justify reopen & 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
49	T2704196345445	2019/119059	29060017A - 00	30000	Banai Singh	as this pkg procedure part procedure of above pkg hence included in above pkg7	Diagnosis D12-L1 collapse with epidural abscess(D12-L3) ? Potts spine Operation done, D11-L2 pedicle screw and rods fixation with D12-L1 laminectomy with suction evacuation of epidural abscess Code applied Spinal fixation rods & plates-29060053A (45,000) & Spinal abscess- 29060017A (30,000) As patient is having two different pathology that is vertebrae collapses which needs fixation and stabilization, Same time patient is having epidural collection with thecal sac compression which required laminectomy and suction evacuation of epidural abscess Which justifies two separate codes to deal two different pathologies.	Reopen & Pay	as per doc. Block pkg justify reopen & 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
50	T2709198054596	2019/143417	29030007A - 00	25000	Sunil Kumar	detailed ot notes are not provided hence rejected7	NO QUERY WAS RAISED FOR THE REJECTED REASON. THE QUERY WHICH WAS RAISED WAS REPLIED ON TIME. SO THE REJECTION IS NOT JUSTIFIED	Reopen & Pay	as per doc. Block pkg justify reopen & pay
51	T3110184688248	2018/090306	19100002A - 02	750	Sita Devi	annexure 6 not provide 7	NO QUERY DIRECT REJECTION IS NOT JUSTIFIED (WRONG REJECTION)	Rightly Rejected	annexure 6 not provide

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