

THE SINGARENI COLLIERIES COMPANY LIMITED (A Government Company)

Checklist of documents to be submitted for Reimbursement of medical expenditure incurred by members of CPRMS-E

Sl No	DOCUMENTS	✓ / X
1	B2 & B3 Annexure duly signed by Retired Executive	
2	Medical card Xerox of the member / Patient.	
3	Original bills with day wise split-up duly signed and stamped by hospital Authorities	
4	Original discharge summary With hospital stamps & signatures in case of IP Treatment .	
5	Out patient prescription for OP Treatment	
6	Test reports (If any Investigations done)	
7	One set Xerox of all documents	
8	Any other documents related	
settlement of my claim Sign of Ex Employee/Spouse		
Note: Claims with lack of any of the above documents will be rejected and returned to party.		
SCCL Remarks		

PLEASE READ THE FOLLOWING TO AVOID OF SHORTFALL OF DOCUMENTS:

- 1. Check eligibility of the patient.
- 2. Check eligible limit(remaining balance in the web portal, excluding bills under process)
- 3. Pharmacy expenses of outdoor treatment are not reimbursable as they are covered in Rs.36,000/-.through Life Certificate.
- 4. B2 and 83 forms duly signed by Retired Executive.
- 5. Medical card Xerox copy of the member.
- 6. Xerox copy of the active bank account number.
- 7. Outpatient prescription for OP treatment with stamp and signature.
- 8. Original bills with day wise split-up duly signed and stamped by hospital authorities.
- 9. Complete and clear original discharge summary with hospital stamps and signatures in case of IP treatment. (Procedure notes in case of surgeries done.)
- 10. Itemized final bill including split-up for nonmedical items like gloves, eye shades, catheters, urosac bag. 3 way cannulas etc.,
- 11. Investigation expenses: Test reports with stamp and signature (tests must have advised by a doctor in the current prescription) with the prescription in which doctor advised them.
- 12. Any other documents related to treatment (ex. Invoice of implants etc., that were used in surgery) One set Xerox of all documents.
- 13. If partly paid by insurance a split-up bill for insurance paid (itemized bill stating the items that were covered under insurance)
- 14. Pharmacy bill with stamp and signature with related latest prescription advising the drugs.(during IP admission
- 15. Slips for the pharmacy purchased.
- 16. Reimbursement cannot be given to trial drugs
- 17. Advance receipts cannot be processed (instead an itemized bill can be requested for including that amount at discharge)
- 18. Original discharge death summary in case of death of employee a request application by spouse for change of bank a/c, Aadhaar of spouse, bank pass of book.