CORRIGENDUM No. 1, DATED 15.10.2026

FOR

TENDER NO. BNPM/OTE/236/2026-27 dated 30.09.2026

TENDER FOR PROVIDING GROUP MEDICLAIM INSURANCE AT BNPM PLANT, MYSURU.

1.0 SCOPE OF THIS CORRIGENDUM

1.1 This corrigendum dated 15.10.2026 is issued for extension of bid submission due date and time.

1.2 Except for details mentioned herein, all other details contained in the tender no. BNPM/OTE/236/2026-27, dated 30.09.2026, shall remain applicable and unchanged.

Detail of Corrigendum:

1. CLARIFICATION TO TENDER:

Sr No.	Pre- Bid Query /Others	Reply / Clarification form BNPM
1	Last year's/existing policy copy, premium detail of expiring policy and renewal terms from current insurer, RFQ.	a) Scope of the coverage is different from last policy compared to the tendered scope of coverage, hence there shall be no relevancy. b) Bidders to independently determine the premium based on the coverage and risk specified in the tender. c) Expiring policy is non- renewable, accordingly new tender has been published to avail new insurance. d) Disclosure of third party historical financial document is prohibited. e) RFQ of existing policy may be obtained from www.bnpminida.com against Tender No: BNPM/SLTE/240/2025-26, dated 10.09.2025.
2	Updated Claims as on today & Claim Dump.	Enclosed as **Annexure-A** & **Annexure-A1.**

Sr No.	Pre- Bid Query /Others	Reply / Clarification form BNPM
3	Member data in Excel file with name, gender, sum insured, dob, family member detail etc. for GMC policy	Data without name in enclosed as **Annexure-B.** **Note:** Employee names cannot be disclosed. Excel file is an editable document hence only pdf can be provided.
4	Employee wise Demography data	1) MD,CGM,Sr.GM, GM & DGM I/c - 16 No's 2) DGM & Officers - 157 No's 3) PA Gr-I To Gr-IV - 189 No's **Total: 362 Nos. (Including retirees)**
5	Dependent details	1) Spouse – 297 2) Son – 214 3) Daughter – 215 4) Father - 160 5) Mother - 213 6) Father-in-law – 2 7) Mother-in-law – 3 **Total Dependents: 1104 Nos. (Including Retirees)**
6	Past 3 years policy experience, including:	
a	Policy Inception and Expiry Dates	Every Year 15th November commencing from 00:00:00 hours & valid upto midnight of 14th November of next year.

<table>
<tr><th>Sr No.</th><th>Pre- Bid Query /Others</th><th>Reply / Clarification form BNPM</th></tr>
<tr><td>b</td><td>Number of Lives Covered (Opening and Closing)</td><td>
<table>
<tr><th>Sr No.</th><th>Policy Period (Date)</th><th>Opening Total (Nos.)</th><th>Closing Total (Nos.)</th></tr>
<tr><td>1</td><td>15.11.2022 To 14.11.2023</td><td>1303</td><td>1332</td></tr>
<tr><td>2</td><td>15.11.2023 To 14.11.2024</td><td>1332</td><td>1458</td></tr>
<tr><td>3</td><td>15.11.2024 To 14.11.2025</td><td>1458</td><td>1486</td></tr>
<tr><td>4</td><td>15.11.2025 To 14.11.2026</td><td>1486</td><td>Policy is ongoing.</td></tr>
</table>
</td></tr>
<tr><td>c</td><td>Claims Incurred Details</td><td>Enclosed as Annexure- C</td></tr>
<tr><td>7</td><td>Parent and retiree claim ratio separately.</td><td>Separate report cannot be generated.</td></tr>
<tr><td>8</td><td>Corporate buffer utilization history.</td><td>Enclosed as Annexure- D</td></tr>
</table>

<table>
<tr><th>Sr No.</th><th>Pre- Bid Query /Others</th><th>Reply / Clarification form BNPM</th></tr>
<tr><td>9</td><td>To exempt tender fee and EMD</td><td>
<table>
<tr><th>Sr No.</th><th>Description</th><th>Clarification</th></tr>
<tr><td>1</td><td>Tender Fee</td><td>For offline (sealed bid): Nil.

For online: Tender process fee is to be payable to tender wizard (platform service provider)

Refer NIT, Sec I.</td></tr>
<tr><td>2</td><td>EMD</td><td>Not applicable. Refer Sec I, NIT, Sec II, SIT, Sec VI, List of Requirements.</td></tr>
</table>
</td></tr>
<tr><td>10</td><td>Section Header</td><td>Scope of Coverage is to be considered under Section Header VII and Quality Control Requirement is to be considered under Section Header VIII of the tender.</td></tr>
<tr><td>11</td><td>Sec IX, Qualification/Eligibility Criteria, Financial Standings</td><td>Net Earned Premium shall be considered as Annual Turnover. Bidders to submit financial documents accordingly substantiating the criteria.</td></tr>
</table>

BNPM/OTE/236/2026-27 dated 30.09.2026	**BANK NOTE PAPER MILL INDIA PRIVATE LIMITED** **TENDER FOR PROVIDING GROUP MEDICLAIM INSURANCE AT BNPM PLANT, MYSURU.** **CORRIGENDUM NO.1**	SHEET 6 OF 6

2. AMENDMENT TO TENDER TERMS:

Sl. No.	Tender Clause	Description	Action/Clarification incorporated in this Corrigendum
1	Sec IX, Qualification/Eligibility Criteria, Past Performance	Bidder should have provided Group Mediclaim/Health Insurance of minimum One year for minimum 360 Nos. or more families under One Group Mediclaim/Health insurance policy as a **sole insurer** in last five years ending on 31.03.2026. **Documents to be submitted:** Bidder shall submit copy of insurance policy/ order/ contract clearly showing the number of personnel covered substantiating the eligibility criteria.	Bidder should have provided Group Mediclaim/Health Insurance **to any Govt. company /Semi Govt. company /PSU /BRBNMPL / SPMCIL/ BNPMIPL** for minimum One year period and for minimum 360 Nos. or more families under One Group Mediclaim/Health insurance policy as a **sole insurer** in last five years ending on 31.03.2026. **Documents to be submitted:** Bidder shall submit copy of insurance policy/ order/ contract clearly showing the number of personnel covered substantiating the eligibility criteria.

REVISION TO THE TENDER:

Sl. No.	Tender Clause	Action/Clarification incorporated in this Corrigendum
1	Due date & time for bid submission: 22.10.2026, 11:00 Hrs Due date & time for bid opening: 22.10.2026, 11:30 Hrs	Due date & time for bid submission: 27.10.2026, 11:00 Hrs Due date & time for bid opening: 27.10.2026, 11:30 Hrs

Annexure-A

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Claims Analysis Report

Report date: 13-Oct-2026

This Report Generated On Oct-2026 11 18:30 IST

Total Claims Experience Report

SrNo	Descriptions	Claims	Value (Rs.)	% Claims	% Value
1	Cashless Settled	63	5,356,371	56.25%	69.75%
2	Cashless Processed	-	-	0.00%	0.00%
3	**Total Reimbursement Settled (SrNo 3.1 + 3.2)**	30	1,567,342	26.79%	20.41%
3.1	IPD Settled	30	1,567,342	-	20.41%
3.2	Domiciliary Settled	-	-	-	-
4	**Total Reimbursement Processed (SrNo 4.1 + 4.2)**	-	-	0.00%	0.00%
4.1	IPD Processed	-	-	-	0.00%
4.2	Domiciliary Processed	-	-	-	0.00%
5	Denials	2	91,296	1.79%	1.19%
6	Denials due to Shortfall	2	200,000	1.79%	2.60%
7	Repudiated	10	329,782	8.93%	4.29%
8	Settled On Zero Payment	-	-	0.00%	0.00%
9	Claim Intimation Closed	5	135,000	4.46%	1.76%
10	**Total: (SrNo 1 + 2 + 3 + 4)**	**93**	**6,923,713**	-	-
11	Cashless in Process*	29	2,135,769	-	-
12	Reimbursement in Process*	9	806,617	-	-
13	**Grand Total (Rs.): (SrNo 10 + 11 + 12)**	**131**	**9,866,099**	-	-
14	Inception Premium (Rs.)^	-	-	-	9,613,265
15	Endo Premium (Rs.)^	-	-	-	18,419
16	Earned Premium (Rs.)^	-	-	-	8,760,874
17	Total Premium (Rs.)^	-	-	-	9,631,684
18	**Claims Ratio (%) - Annualized**	-	-	-	**102.43%**
19	**Claims Ratio (%) - on Earned Premium#**	-	-	-	**112.62%**
20	Average Incurred Amount per Life.	-	-	-	6,744
21	Average Premium per Life	-	-	-	6,584
22.2	Incident Rate Per Family	-	-	-	41
23	Prorated Incidence Rate	-	-	-	11.27%

* Depicts the claimed amount for claims in process. The settlement amount will be less than the above figures and will result in respective decrease in the claims ratio.

** The value is for preauthorisation issued and awaiting for final documentation. Depicts the Processed PA amount for PA issued. The settlement amount will be less than or equal to the above figures and could result in respective decrease in the claims ratio.

Does not apply to policies with Instalment Premium

^ Premium details as received from insurer & updated in our data as on date

Morbidity Ratio

Descriptions	Claims
No. of lives Insured	1482
No. of Claims	150
No. of Claims made per 100 Lives Insured	10.25%
No. of lives Inception	1451
Addition	31
Deletion	19
Current Lives	1463

Claims Analysis Report

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Report date: 13-Oct-2026

This Report Generated By on Oct-2026 11 18:30 IST

Ailments Profile

ICD Group	Claims	Value (Rs.)	% Claims	% Value
DISEASES OF THE CIRCULATORY SYSTEM	10	1,326,032	7.63%	13.44%
DISEASES OF THE GENITOURINARY SYSTEM	13	1,302,990	9.92%	13.21%
INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	13	901,960	9.92%	9.14%
DISEASES OF THE DIGESTIVE SYSTEM	6	873,792	4.58%	8.86%
NEOPLASMS	4	836,222	3.05%	8.48%
PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	14	701,834	10.69%	7.11%
SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	12	673,775	9.16%	6.83%
ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	6	666,638	4.58%	6.76%
DISEASES OF THE RESPIRATORY SYSTEM	13	590,321	9.92%	5.98%
DISEASES OF THE EYE AND ADNEXA	16	566,493	12.21%	5.74%
All Other Ailment Groups	24	1,426,042	18.32%	14.45%
Total :	**131**	**9,866,099**		

* Based on Incurred (Paid + Outstanding) Claims Only

Distribution Across Age

Age Band	Claims	Value (Rs.)	% Claims	% Value
00-05	14	549,364	11%	6%
06-35	44	2,323,840	34%	24%
36-40	12	779,439	9%	8%
41-45	5	661,294	4%	7%
46-50	9	1,000,000	7%	10%
51-55	7	902,263	5%	9%
56-60	4	125,770	3%	1%
61-65	15	1,291,458	11%	13%
66-70	10	1,286,719	8%	13%
Above 70	11	945,952	8%	10%
Total :	**131**	**9,866,099**		

* Based on Incurred (Paid + Outstanding) Claims Only

Distribution Across Category of Beneficiaries Report

Beneficiary	Claims	Value (Rs.)	% Claims	% Value
Self	28	2,747,385	21%	28%
Spouse	37	2,156,887	28%	22%
Children	24	1,018,795	18%	10%
Parents	42	3,943,032	32%	40%
Other	0	0	0%	0%
Total :	**131**	**9,866,099**		

* Based on Incurred (Paid + Outstanding) Claims Only

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Claims Analysis Report

Report date: 13-Oct-2026

This Report Generated By on Oct-2026 11 18:30 IST

Distribution Across Amount Bands Report

Amount Band	Claims	Value (Rs.)	% Claims	% Value
Rs. 10,000/- And less	6	84,157	4.58%	0.85%
Rs. 10,001/- to Rs. 25,000/-	31	761,087	23.66%	7.71%
Rs. 25,001/- to Rs. 50,000/-	33	1,429,977	25.19%	14.49%
Rs. 50,001/- to Rs. 1,00,000/-	38	2,686,707	29.01%	27.23%
Rs. 1,00,001/- to Rs. 1,50,000/-	12	1,477,947	9.16%	14.98%
Rs. 1,50,001/- to Rs. 2,00,000/-	3	479,445	2.29%	4.86%
Rs. 2,00,001/- to Rs. 2,50,000/-	2	407,514	1.53%	4.13%
Rs. 2,50,001/- to Rs. 3,00,000/-	3	842,775	2.29%	8.54%
Rs. 3,00,001/- to Rs. 5,00,000/-	1	488,377	0.76%	4.95%
Rs. 5,00,000/- And Above	2	1,208,113	1.53%	12.25%
Total :	**131**	**9,866,099**		

* Based on Incurred (Paid + Outstanding) Claims Only

Distribution Across Outstanding Reason Report

Outstanding Bifurcation	Claims	Value (Rs.)	% Claims	% Value
Under Investigation	1	51,900	3%	2%
Additional document requested - IC_Repudiation Approval	1	0	3%	0%
Additional document requested - Patient	2	555,622	5%	19%
Authorisation Letter issued, document not received	1	60,000	3%	2%
Claim Settled and Pending for validation/Error	16	1,326,839	42%	45%
Claim Uploaded Successfully and Pending for Payment from IC	1	185,415	3%	6%
Under Process	16	762,610	42%	26%
Total :	**38**	**2942386**		

* Based on Outtstanding Claims Only

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Claims Analysis Report

Report date: 13-Oct-2026

This Report Generated By Oct-2026 11 18:30 IST

Distribution Across TreatMent Type Report

TreatMent Type	Claims	Value (Rs.)	% Claims	% Value
Surgical	73	6,911,497	56	70
Conservative	58	2,954,602	44	30
Domiciliary	0	0	0	0
COVID	0	0	0	0
Auyrvedic	0	0	0	0
Total :	**131**	**9,866,099**		

* Based on Incurred (Paid + Outstanding) Claims Only

Utilization Report for Employee

No. of Claims in current policy	No. of Employees	Value (Rs.)	% Claims	% Value
1	18	1,656,864	90.00%	60.31%
2	1	140,521	5.00%	5.11%
8	1	950,000	5.00%	34.58%
Total :	**20**	**2,747,385**		

* Based on Incurred (Paid + Outstanding) Claims Only

Utilization Report for Dependents

No. of Claims in current policy	No. of Dependents	Value (Rs.)	% Claims	% Value
1	47	3,447,214	67.14%	48.42%
2	16	1,753,455	22.86%	24.63%
3	5	1,448,030	7.14%	20.34%
4	1	192,108	1.43%	2.70%
5	1	277,907	1.43%	3.90%
Total :	**70**	**7,118,714**		

* Based on Incurred (Paid + Outstanding) Claims Only

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Claims Analysis Report

Report date: 13-Oct-2026

This Report Generated By Oct-2026 11 18:30 IST

Provider Profile Report

Hospital Name	Location	Claims	Value (Rs.)	% Claims	% Value
B G S APOLLO HOSPITALS	Kuvempunagar-MYSORE	14	979,201	10.69%	9.92%
SIGMA HOSPITAL	Thonachikoppal Road-MYSORE	6	885,950	4.58%	8.98%
MANIPAL HOSPITAL	Barnimantap-MYSORE	10	695,084	7.63%	7.05%
BHARATH HOSPITAL & INSTITUTE OF ONCOLOGY	Hebbal-MYSORE	1	556,828	0.76%	5.64%
MANIPAL HOSPITALS WHITEFIELD	Whitefield-BANGALORE	3	505,822	2.29%	5.13%
GEM HOSPITAL & RESEARCH CENTRE PVT LTD	Ramanathapuram-COIMBATORE	1	488,377	0.76%	4.95%
KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	Vijayanagar-MYSORE	11	456,390	8.40%	4.63%
MANIPAL HOSPITAL	Airport road-BANGALORE	3	416,110	2.29%	4.22%
AAYUSH NRI LEPL HEALTH CARE PVT LTD	Ring Rd-VIJAYAWADA	2	374,564	1.53%	3.80%
THE REVIVE HOSPITAL	Near V-LEAD Hebbal Ring Road-MYSORE	1	288,208	0.76%	2.92%
Total :		**52**	**5,646,534**		

* Based on Paid Claims Only

Buffer Utilization Report

MDID	Insured Name	IP Name	IP Age	IP Gender	Sum Insured	CCN	Amt To Release	Release Date
						Total :	**0**	
						Percentage of paid amount		**Paid Amt. / Total Buffer Amt Release**

Add-Del Endorsement Details

Endo No	End Date	End W.E.F	Remark	Addition Premium^	Deletion Premium^
671000/34/25/04/82000092	19-Nov-2025	28-Nov-2025	CHANGE OTHER DATA	0	0
671000/34/25/04/82000108	26-Dec-2025	30-Dec-2025	CHANGE OTHER DATA	0	0
671000/34/25/04/82000111	26-Dec-2025	03-Jan-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/83000104	01-Feb-2026	03-Feb-2026	ADD INSURED PERSON	20,949	0
671000/34/25/04/82000123	04-Feb-2026	06-Feb-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/82000126	05-Feb-2026	20-Feb-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/82000128	18-Feb-2026	20-Feb-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/82000134	20-Feb-2026	04-Mar-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/82000144	27-Mar-2026	31-Mar-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/84000007	30-Apr-2026	08-May-2026	CANCEL INSURED PERSON	0	17,410
671000/34/26/04/82000014	18-May-2026	30-May-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000015	19-May-2026	06-Jun-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000020	05-Jun-2026	08-Jun-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/83000018	15-Jun-2026	18-Jun-2026	ADD INSURED PERSON	14,880	0
671000/34/26/04/84000018	22-Jun-2026	22-Jun-2026	CANCEL INSURED PERSON	0	35,121
671000/34/26/04/82000021	22-Jun-2026	23-Jun-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000024	25-Jun-2026	04-Jul-2026	CHANGE OTHER DATA	0	0
671000/34/25/04/82000117	20-Jan-2026	21-Jan-2026	CHANGE OTHER DATA	0	0

Claims Analysis Report

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Report date: 13-Oct-2026

This Report Generated on Oct-2026 11 18:30 IST

671000/34/26/04/82000034	03-Aug-2026	03-Aug-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000036	04-Aug-2026	08-Aug-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000042	07-Aug-2026	13-Aug-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000043	13-Aug-2026	14-Aug-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000046	17-Aug-2026	21-Aug-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/82000050	31-Aug-2026	01-Sep-2026	CHANGE OTHER DATA	0	0
671000/34/26/04/83000046	01-Sep-2026	22-Sep-2026	ADD INSURED PERSON	35,121	0
671000/34/26/04/82000063	29-Sep-2026	03-Oct-2026	CHANGE OTHER DATA	0	0
	Total :			**70,950**	**52,531**

Premium details as received from insurer & updated in our data as on date

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Claims Analysis Report

Report date: 13-Oct-2026

This Report Generated on
Oct-2026 11 18:30 IST

Demography Total Number of Lives / Age Band Details

Category	00-10	11-20	21- 30	31- 40	41- 50	51- 60	61- 70	71- 80	Above 80	Total	Total Pre %
Self	0	0	30	245	63	19	6	0	0	363	24.81%
Spouse	0	2	92	153	36	8	3	0	0	294	20.10%
Child	0	0	0	0	0	0	0	0	0	0	0.00%
Parent	0	0	0	2	26	137	147	60	6	378	25.84%
Other Dependants	346	74	8	0	0	0	0	0	0	428	29.25%
Total :	**346**	**76**	**130**	**400**	**125**	**164**	**156**	**60**	**6**	**1,463**	**100%**

Sum Insured Wise No Of Families Details

Sum Insured	No of Families	No of lives	Total Sum Insured	Families %
750000	193	806	144750000	53.17%
900000	157	625	141300000	43.25%
1125000	13	32	14625000	3.58%
Total :	**363**	**1463**	**300675000**	**100%**

Claims Analysis Report

Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

Report date: 13-Oct-2026

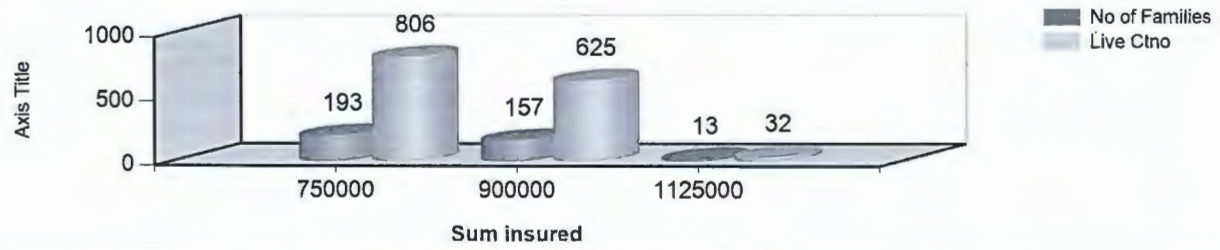
This Report Generated on Oct-2026 11 18:30 IST

Distribution Across Hospital Bands Report

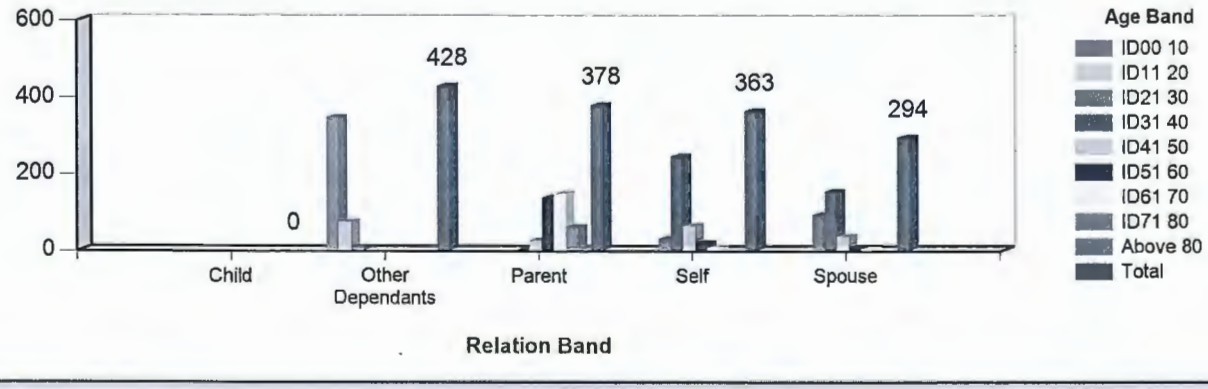
Hospital Band	Claims	Value (Rs.)
B G S APOLLO HOSPITALS	14	979,201
KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	11	456,390
MANIPAL HOSPITAL	10	695,084
VUMAX EYE HOSPITAL	6	190,000
SIGMA HOSPITAL	6	885,950
MARIA THERESA HOSPITAL	3	44,042
MANIPAL HOSPITAL	3	416,110
MANIPAL HOSPITAL	3	111,032
KASTURBA HOSPITAL	3	175,356
MANIPAL HOSPITALS WHITEFIELD	3	505,822
Total :	**62**	**4,458,987**

* Based on Paid Claims Only

Sum Insured Wise No of Familes Details



Demography Total Number of Live / Age Band Details



Claims Analysis Report

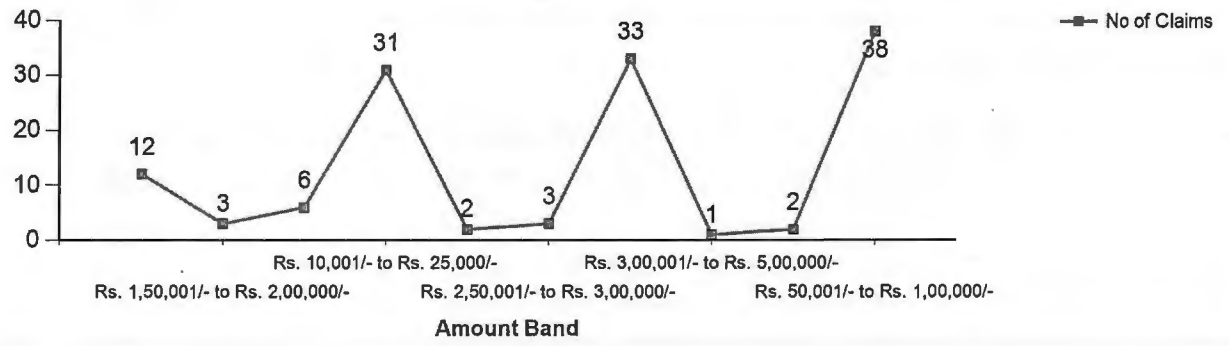
Policy Holder : BANK NOTE PAPER MILL INDIA PVT LTD

Policy period: 15/11/2025 T0 14/11/2026

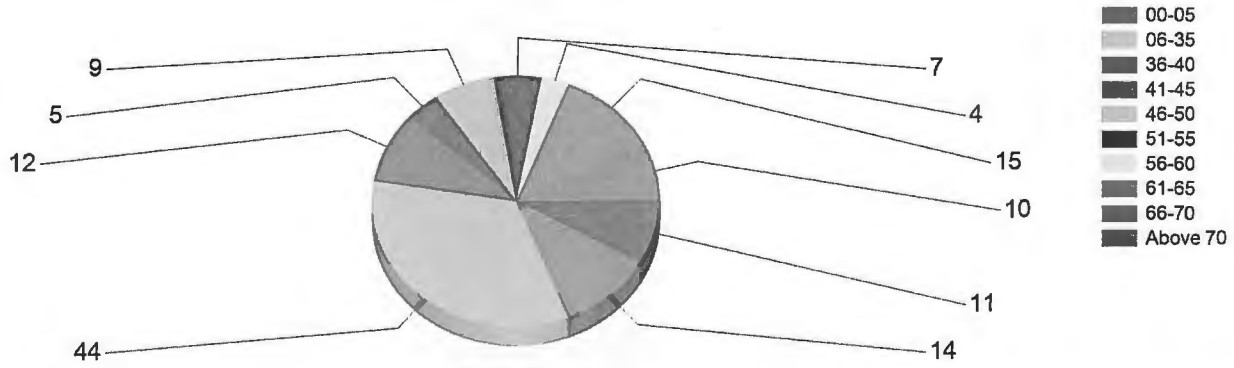
Report date: 13-Oct-2026

This Report Generated on Oct-2026 11 18:31 IST

Distribution Across Amount Bands Details



Distribution Across Age Details



Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2024 to 14-Nov-2025

This report has been generated for the following policies:

Policy Number	Policy Holder	Policy Start Date	Policy End Date	Lives	Total Premium	Earned Premium	Policy Run Days
67100034240400000299	Bank Note Paper Mill India Pvt Ltd	November 15, 2024	November 14, 2025	1,455	₹8,367,238	₹8,367,238	365
Total				1,455	₹8,367,238	₹8,367,238	365

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	SURGICAL	ATHSCL NATIVE ARTERIES OF RIGHT LEG W ULCER OTH PRT FOOT	MALIGNANT MELANOMA RIGHT FOOT	DISEASES OF THE CIRCULATORY SYSTEM	22/07/2026	24/07/2026	53,031	04/08/2026	04/08/2026	ADDITIONAL PAYMENT	CASH LESS	650	0	RS. 650;CONSULTATION NOTE IS NOT RECEIVED OF BILL DATE 20/07/2026.	52,381	0	52,381	52,381	NA	1. -Claim Document Pending for CRS approval from underwriting office.	502381	450000	Resection Surg	0	Normal Buffer	0	0	0	53,031	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	SURGICAL	ATHSCL NATIVE ARTERIES OF RIGHT LEG W ULCER OTH PRT FOOT	MALIGNANT MELANOMA RIGHT FOOT	DISEASES OF THE CIRCULATORY SYSTEM	22/07/2026	24/07/2026	3,59,261	22/07/2026	27/07/2026	CASH LESS	CASH LESS	66,767	26,945	RS. 1600;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 3000;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CAUTERY / WARMER / LIGHT / WARMER. RS. 570;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PREPARATION CHARGES. RS. 2672;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 200;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 990;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 57735;RS. 38631 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 13508 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 5596 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	2,65,549	0	2,65,549	2,65,549	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	715549	450000	RESECTION SU	0	Normal Buffer	0	0	1	3,59,261	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	MANIPAL HOSPITAL	MYSURU	CONSERVATIVE	UNSPECIFIED ACUTE LOWER RESPIRATORY INFECTION	ACUTE LRTI WITH SEVERE BRONCHITIS	DISEASES OF THE RESPIRATORY SYSTEM	21/07/2026	23/07/2026	16,176	10/10/2026	10/10/2026	ADDITIONAL PAYMENT	CASH LESS		0		0	0	0	16,176	Mediclaim | Under Process		644667	628491	IV ANTIBOITIC	0		0	0	0	16,176				OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	MANIPAL HOSPITAL	MYSURU	CONSERVATIVE	UNSPECIFIED ACUTE LOWER RESPIRATORY INFECTION	ACUTE LRTI WITH SEVERE BRONCHITIS	DISEASES OF THE RESPIRATORY SYSTEM	21/07/2026	23/07/2026	40,163	23/07/2026	24/07/2026	CASH LESS	CASH LESS	4,739	4,016	RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 35;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 1124;RS. 1124 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	31,408	0	31,408	31,408	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	718592	IV ANTIBOITIC	0		0	0	1	40,163				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	42	MALE	EMPLOYEE	9,00,000	MANIPAL HOSPITAL	MYSURU	SURGICAL	URETHRAL STRICTURE	URETHRAL STRICTURE	DISEASES OF THE GENITOURINARY SYSTEM	25/07/2026	26/07/2026	39,079	24/07/2026	28/07/2026	CASH LESS	CASH LESS	13,784	3,908	RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 312;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PREPARATION CHARGES. RS. 684;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 800;PROCESSING CHARGES ARE NOT PAYABLE. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;MEDICAL HISTORY ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 9208;RS. 3901 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3843 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1464 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	21,387	0	21,387	21,387	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	857939	836552	CYSTOSCOPY	0		0	0	1	39,079				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	ASHIRVAD HOSPITAL & RESEARCH CENTRE	VARANASI	CONSERVATIVE	TYPE 2 DIABETES MELLITUS WITH HYPOGLYCEMIA	LATE PRETERM /AGA /LBW/REDF/HYPOGLYC EMIA	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	30/07/2026	04/08/2026	36,591	25/09/2026	25/09/2026	DEDUCTIONS PAYMENT	NON CASH LESS		0		0	0	0	36,591	Mediclaim | Additional Document Requested From Patient on 28/09/2026	please provide the barcode stcikers against the SDP	622593	622593	Iv Antiboitics	0		0	0	0	0				OUTSTANDING	ADDITIONAL D	OUTSTANDING
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	ASHIRVAD HOSPITAL & RESEARCH CENTRE	VARANASI	CONSERVATIVE	TYPE 2 DIABETES MELLITUS WITH HYPOGLYCEMIA	LATE PRETERM /AGA /LBW/REDF/HYPOGLYC EMIA	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	30/07/2026	04/08/2026	88,998	29/08/2026	29/08/2026	NON CASH LESS	NON CASH LESS	36,591	0	RS. 1000;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 3000;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 1600;OTHER CHARGES ARE NOT PAYABLE. RS. 2000;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 1600;OTHER CHARGES ARE NOT PAYABLE. RS. 3424;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PAD / FEEDING TUBE / SIMILAC / PIGEON BOTTLE / SOOTHER / DIAPER / WIPES / EXT / LEUKOPOR / GLOVES / TEGADERM. RS. 15600;DETAILED BREAKUP OF CHARGES NOT PROVIDED.. RS. 407;AUTHENTIC BILL RECEIPTS (WITH PRINTED BILL NO.& DATE) ARE NOT AVAILABLE. RS. 1560;AUTHENTIC BILL RECEIPTS (WITH PRINTED BILL NO.& DATE) ARE NOT AVAILABLE. RS. 1200;OTHER CHARGES ARE NOT PAYABLE-REGISTRATION. RS. 3600;OTHER - DEDUCTION- PAID RECEIPT OF RS.3600/- AGAINST FINAL	52,407	0	52,407	52,407	NA	1. -Insurance Company Approval for Claim intimation Delay Condonation	675000	622593	Iv Antiboitics	0		0	0	1	88,998				PAID	PAID	PAID
15/11/2025	14/11/2026	58	FEMALE	MOTHER	7,50,000	ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCE	WEST GODAVA	CONSERVATIVE	INFECTIOUS GASTROENTERITIS AND COLITIS, UNSPECIFIED	ACUTE GASTROENTRITIS , PRE RENAL AKI , IRON DEFICIENCY ANEMIA , GALL BLADDER POLYP , K/C/O HTN , CVA	CERTAIN INFECTIOUS AND PARASITIC DISEASES	04/07/2026	13/07/2026	46,730	29/08/2026	29/08/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 28/09/2026 AND REASON : The Claim is repudiated as the insured person has exhausted his Sum Insured for the year.	1. - Please provide All pharmacy with MGF date , bach number with expiry date 2. - Please provide the valid photo ID proof of the patient -Mariyamma Kolikipamula 3.-Please provide All original Investigation reports with MD pathology sign stamp	375000	375000	Iv Antiboitics	0	Normal Buffer	0	0	1	46,730				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	KAMAKSHI HOSPITAL	MYSORE	CONSERVATIVE	NEWBORN SMALL FOR GESTATIONAL AGE, OTHER	TERM AGA (WELL BABY)	PERINATAL/NEWBORN DISEASES	17/08/2026	19/08/2026	9,400	29/08/2026	29/08/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 07/09/2026 AND REASON : Normal/Well baby expenses are not covered as per policy terms and condition ,hence the claim has been repudated	1. -Claim Document Pending for CRS approval from underwriting office.	711291	711291	Iv Antiboitics	0		0	0	1	9,400				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	7,50,000	POOJA MULTI SPECIALITY HOSPITAL	ETAH	MATERNITY	ENCOUNTER FOR FULL-TERM UNCOMPLICATED DELIVERY	GRAVIDA WITH GESATSION	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	08/12/2025	09/12/2025	12,181	09/01/2026	09/01/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 06/04/2026 AND REASON : The Claim is repudiated, as the claim document requested not submitted .	1. - As per claim documents received, it has been observed that the Claim Intimation was not given to us within 2 days after admission in hospital. Hence, we request you to provide us with a clarification for non-compliance to the mandatory requirement of the policy terms and conditions. Once we receive the explanation from you the reconsideration of the claim is subject to approval from The Competent Authority of The Insurance Company.	750000	750000	Full Termnorm	0		0	0	1	12,181				REJECTED	REPUDIATED	CLOSED
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	A V HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE (CKD)	CHRONIC KIDNEY DISEASE	DISEASES OF THE GENITOURINARY SYSTEM	26/12/2025	26/12/2025	40,420	05/02/2026	05/02/2026	RECONSIDERA TION	NON CASH LESS	0	0		40,420	0	40,420	40,420	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No	750000	709580	Iv Antiboitics	2,00,000	'er for Critical ill	0	0	1	40,420				PAID	PAID	PAID
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	THE REVIVE HOSPITAL	MYSORE	CONSERVATIVE	TYPE 2 DIABETES MELLITUS	UNCONTROLLED DM +HTN +CELLULITIS	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	28/12/2025	07/01/2026	3,28,000	17/01/2026	17/01/2026	NON CASH LESS	NON CASH LESS	39,792	0	RS. 29792;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX / POWDER / EXAMINATION GLOVES / BLADE / GAUZE / PAD / BANDAGE / POWDER / SOLN ,INJ.ZAVIREACH 2.5G CHARGED FOR RUPEES 3500/ UNIT WHILE ITS ACTUAL PRICE IS RUPEES 2155/ UNIT. RS. 10000;AS PER HOSPITAL TRAFFI CHARGES	2,88,208	0	2,88,208	2,88,208	NA	1. -Claim Document Pending for CRS approval (Closures approval) from underwriting office.	750000	461792	Iv Antiboitics	0	Normal Buffer	0	0	1	3,28,000	Y	ABUSE	"Investigation c	PAID	PAID	PAID
15/11/2025	14/11/2026	62	MALE	FATHER	7,50,000	SAN JOE HOSPITAL	PERUMBAVOOI	SURGICAL	BILATERAL INGUINAL HERNIA, WITHOUT OBSTRUCTION OR GANGRENE	BILATERAL INGUINAL HERNIA	DISEASES OF THE DIGESTIVE SYSTEM	20/01/2026	23/01/2026	1,20,000	19/01/2026	19/01/2026	RAL LODGED	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 28/01/2026 AND REASON : Total Authorised Amount Rs.86200/- stands cancelled as Authorisation not utilised.		718079	718079	HERNIOPLASTY	0		0	0	1	1,20,000				REJECTED	AUTHORISATIC	CLOSED
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	B G S APOLLO HOSPITALS	MYSORE	CONSERVATIVE	ACUTE RESPIRATORY FAILURE	RESPIRATORY DISTRESS	DISEASES OF THE RESPIRATORY SYSTEM	27/08/2026	30/08/2026	43,324	30/08/2026	02/09/2026	CASH LESS	CASH LESS	0	0		43,324	0	43,324	43,324	NA		750000	706676	Iv Antiboitics	0		0	0	1	43,324				PAID	PAID	PAID
15/11/2025	14/11/2026	66	FEMALE	MOTHER	9,00,000	PRAGATHI SPECIALITY HOSPITAL	PUTTUR	CONSERVATIVE	METABOLIC ENCEPHALOPATHY	SEVERE CHRONIC HYPONITREMIA WITH METABOLIC ENCEPHALOPATHY WITH HYPERTENSIVE URGENCY WITH CONSTIPATION AND COPD	DISEASES OF THE NERVOUS SYSTEM	25/11/2025	06/12/2025	59,133	19/12/2025	19/12/2025	NON CASH LESS	NON CASH LESS	8,587	0	RS. 150;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 2450;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MAINTAINANCE CHARGES. RS. 1200;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MAINTAINANCE CHARGES. RS. 1137;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - NEBULIZER MASK / VACCU SUCTION SET. RS. 2540;PATHOLOGY REPORTS NOT SIGNED BY POST GRADUATE QUALIFICATION IN PATHOLOGY. RS. 1080;DETAILED BREAKUP OF CHARGES NOT PROVIDED. LAB REPORTS NOT SIGNED BY MD PATHOLOGIST. RS. 30;NON-MEDICAL EXPENSES ARE NOT PAYABLE. URINE BAG	50,546	0	50,546	50,546	NA	1. - Please provide the valid photo ID proof of the patient Saraswathi 2.- Please provide clarification , as claim intimation was not given to us within 7 days after hospitalization.	900000	849454	Iv Antiboitics	0		0	0	1	59,133				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	KASTURBA HOSPITAL	UDUPI	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED BY CESAREAN	31 WEEKS PREGNANCY HYPOTHYROIDISM	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	18/12/2025	29/12/2025	91,743	19/12/2025	31/12/2025	CASH LESS	CASH LESS	33,495	0	RS. 300;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 350;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 100;MISCELLANEOUS CHARGES ARE NOT PAYABLE. RS. 300;MISCELLANEOUS CHARGES ARE NOT PAYABLE. RS. 3363;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXTENSION / AMSK / HME FILTER / GLOVES393 / ECG ELECTRODES / CATHETOR MOUNT / GLOVES / ECG ELECTRODES / BACCIRUB / GLOVES / GLOVES131. RS. 2663;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / EXTENSION / GLOVES / UNDERPAD / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / WIPES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES. RS. 26419;AS PER POLICY TERMS & CONDITIONS : POLICY TERM & CONDITION-ILLNESS CAPPING	58,248	5,825	52,423	58,248	NA		678448	620200	LSCS	0		0	0	1	91,743				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	B G S APOLLO HOSPITALS	MYSORE	CONSERVATIVE	SCIATICA	ACUTE SCIATICA CONCLUSIVE SYNCOPE	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	20/12/2025	21/12/2025	40,613	20/12/2025	24/12/2025	CASH LESS	CASH LESS	9,244	0	RS. 30;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 2220;OTHER CHARGES ARE NOT PAYABLE. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 2000;INFECTION CONTROL CHARGES ARE NOT PAYABLE. RS. 700;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 2109;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GLOVES / SWAB / INTRAFIX /	31,369	3,137	28,232	31,369	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	718631	Iv Fluids	0		0	0	1	40,613				PAID	PAID	PAID
15/11/2025	14/11/2026	55	MALE	FATHER	7,50,000	MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)	VISAKHAPATNA	CONSERVATIVE	UNSPECIFIED BACTERIAL PNEUMONIA	PNEUMONIA	DISEASES OF THE RESPIRATORY SYSTEM	29/12/2025	01/01/2026	1,092	05/02/2026	05/02/2026	ADDITIONAL PAYMENT	CASH LESS	0	0	0	1,092	0	1,092	1,092	NA		632133	631041	Iv Fluids	0		0	0	0	1,092				PAID	PAID	PAID
15/11/2025	14/11/2026	55	MALE	FATHER	7,50,000	MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)	VISAKHAPATNA	CONSERVATIVE	UNSPECIFIED BACTERIAL PNEUMONIA	PNEUMONIA	DISEASES OF THE RESPIRATORY SYSTEM	29/12/2025	01/01/2026	5,953	27/01/2026	27/01/2026	ADDITIONAL PAYMENT	CASH LESS	1,093	0	RS. 1093;CALCULATION ERROR - CALCULATION ERROR IN TOTALLING OF ALL BILLS	4,860	0	4,860	4,860	NA	ECS details received with unclear account number, kindly request you to send revised ECS details where the account number is clearly visible.,	636993	632133	Iv Fluids	0		0	0	0	5,953				PAID	PAID	PAID
15/11/2025	14/11/2026	55	MALE	FATHER	7,50,000	MEDICOVER HOSPITALS (A UNIT OF SAHRUDAYA HEALTH CARE PVT LTD)	VISAKHAPATNA	CONSERVATIVE	UNSPECIFIED BACTERIAL PNEUMONIA	PNEUMONIA	DISEASES OF THE RESPIRATORY SYSTEM	29/12/2025	01/01/2026	1,36,715	29/12/2025	03/01/2026	CASH LESS	CASH LESS	11,493	12,215	RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 2605;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - NEBULIZER MASK / OXYGEN MASK / BACCIRUB / COTTON ROLL / FACE MASK / ECG ELECTRODES / EASY FIX. RS. 7888;RS. 6018 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1870 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	1,13,007	113	1,12,894	1,13,007	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	636993	IV FLUIDS	0		0	0	1	1,36,715				PAID	PAID	PAID
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	7,50,000	ANNAPOORNA ORTHOPAEDIC & SPECIALTY HOSPITAL	MYSORE	CONSERVATIVE	INFECTIOUS GASTROENTERITIS AND COLITIS, UNSPECIFIED	ACUTE COLITIS	CERTAIN INFECTIOUS AND PARASITIC DISEASES	29/12/2025	01/01/2026	30,496	30/12/2025	20/01/2026	NON CASH LESS	NON CASH LESS	1,944	0	RS. 1500;OTHER CHARGES ARE NOT PAYABLE. RS. 126;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ORS. RS. 44;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX. RS. 44;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX. RS. 60;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES. RS. 126;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ORS. RS. 44;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX	28,552	0	28,552	28,552	NA	1. - Please provide all Reports for Investig ations done during the hospi talization supporting the diagnosis.-signed by md pathologist	750000	721448	Iv Antiboitics	0		0	0	1	30,496				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	KASTURBA HOSPITAL	UDUPI	CONSERVATIVE	PRETERM [PREMATURE] NEWBORN [OTHER]	MODERATE PRE TERM,GESTATIONAL AGA,LOW BIRTH WT,MILD RESPIRATORY DISTRESS	PERINATAL/NEWBORN DISEASES	26/12/2025	10/01/2026	1,20,825	30/12/2025	12/01/2026	CASH LESS	CASH LESS	22,064	0	RS. 300;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 350;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 3470;STERILIZATION CHARGES ARE NOT PAYABLE. RS. 1200;OBSERVATION CHARGES ARE NOT PAYABLE. RS. 8078;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXTENSION / CIRCUIT / GOWN / EXAMINATION GLOVES / EXTENSION / STOCKINET / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXTENSION / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / GOWN / EXAMINATION GLOVES / MASK / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXTENSION / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / DRAPE / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXTENSION. RS. 3820;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - LEUKOMED / EXTENSION / LEUKOMED / LEUKOMED / LEUKOMED / FEEDING BAG / LEUKOMED / EXTENSION / EXTENSION / LEUKOMED / EXTENSION. RS. 450;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - FOOD	98,761	9,876	88,885	98,761	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	675000	576239	IV ANTIBOITIC	0		0	0	1	1,20,825				PAID	PAID	PAID
15/11/2025	14/11/2026	70	FEMALE	MOTHER	7,50,000	MANIPAL HOSPITAL	BANGALORE	SURGICAL	ACUTE ISCHEMIC HEART DISEASE, UNSPECIFIED	ACS -NSTEMI /DM	DISEASES OF THE CIRCULATORY SYSTEM	01/01/2026	03/01/2026	2,21,314	02/01/2026	05/01/2026	CASH LESS	CASH LESS	15,735	0	RS. 2000;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 200;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 552;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 2518;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DISCOFIX / MICROPORE / EXAMINATION GLOVES / STRIP / DISCOFIX / STRIP / LANCET CHARGES / EXAMINATION GLOVES / LEUKOMED / EXTENSION / EXAMINATION GLOVES. RS. 8665;RS. 8011 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF INCLUDING IN PACKAGE. | RS. 654 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	2,05,579	20,558	1,85,021	2,05,579	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	544421	ANGIOPLASTY	0		0	0	1	2,21,314				PAID	PAID	PAID
15/11/2025	14/11/2026	13	FEMALE	DAUGHTER	7,50,000	MANIPAL HOSPITAL	# 85-86, BANG	CONSERVATIVE	TYPHOID FEVER + MULTIPLE INFACTION	TYPHOID FEVER + MULTIPLE INFACTION	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	02/01/2026	04/01/2026	27,000	03/01/2026	03/01/2026	CI RECEIVED	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 14/02/2026 AND REASON : THE CLAIM INTIMATION IS CLOSED ON 14/02/2026AS CLAIM DOCUMENT ARE NOT PROVIDED IN SPIT OF REMINDER AND NOTICE.		729314	729314		0		0	0	1	27,000				REJECTED	CLAIM INTIMA	CLOSED
15/11/2025	14/11/2026	7	MALE	SON	7,50,000	MANIPAL HOSPITAL	MYSORE	CONSERVATIVE	FEVER, UNSPECIFIED	ENTERIC FEVER	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	02/01/2026	05/01/2026	35,140	03/01/2026	10/01/2026	CASH LESS	CASH LESS	10,940	3,514	RS. 210;OTHER CHARGES ARE NOT PAYABLE. EMERGENCY CHARGES. RS. 5780;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - THERMOMETER / DRESSING BAG / LANCET CHARGES / GLUCOSTRIPS / EXAMINATION GLOVES / EXAMINATION GLOVES / MASK / HANDRUB / DRESSING BAG / EXAMINATION GLOVES / MICRO CLAVE CONNECTOR / EXAMINATION GLOVES. RS. 880;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 385;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 385;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 550;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 550;INITAL	20,686	2,069	18,617	20,686	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	729314	Iv Fluids	0		0	0	1	35,140				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	AADHAR HOSPITAL	SAHARANPUR	CONSERVATIVE	ASTHMA	BABY ASTHMA	DISEASES OF THE RESPIRATORY SYSTEM	08/12/2025	08/12/2025	15,021	06/01/2026	06/01/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 06/04/2026 AND REASON : The Claim is repudiated, as the claim document requested not submitted .	1. - please provide Final Hospital bill with mention bill number detail breakup with paid receipt 2. - Please provide the Original Discharge Card from the hospital with time of admission and time of discharge with exact line of treatment 3. - Please provide Investigations reports supporting the diagnosis –	750000	744447	Iv Antiboitics	0		0	0	1	15,021				REJECTED	REPUDIATED	CLOSED
15/11/2025	14/11/2026	38	MALE	EMPLOYEE	9,00,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FRACTURE OF FOREARM	LEFT FOREARM FRACTURE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	12/06/2026	13/06/2026	85,290	11/06/2026	15/06/2026	CASH LESS	CASH LESS	19,237	8,529	RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 720;WARMER EXPENSES ARE NOT PAYABLE.. RS. 1152;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 240;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 13745;RS. 6109 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 5914 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1722 : AS PER POLICY TERMS & CONDITIONS : AS PER ACTUAL	57,524	0	57,524	57,524	NA		900000	842476	OPEN REDUCTI	0		0	0	1	85,290				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	61	MALE	FATHER	7,50,000	AAYUSH NRI LEPL HEALTH CARE PVT LTD	VIJAYAWADA	CONSERVATIVE	ACIDOSIS	CHF METABOLIC ACIDOSIS	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	15/06/2026	19/06/2026	35,993	09/07/2026	09/07/2026	ADDITIONAL PAYMENT	CASH LESS	12,795	0	RS. 12795;AS PER CPS REMARK	23,198	0	23,198	23,198	NA	1.please provide referral note of investigation of color doppler of 15/06/26 Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below,Name Of Account Holder,Name Of Bank,Branch Name,Branch Address,Type Of Account, Account No, IFSC Code, Cancelled Cheque	634685	611487	Iv Fluids	0		0	0	0	35,993				PAID	PAID	PAID

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	61	MALE	FATHER	7,50,000	AAYUSH NRI LEPL HEALTH CARE PVT LTD	VIJAYAWADA	CONSERVATIVE	ACIDOSIS	CHF METABOLIC ACIDOSIS	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	15/06/2026	19/06/2026	15,453	28/08/2026	28/08/2026	ADDITIONAL PAYMENT	CASH LESS	0	0	0	15,453	0	15,453	15,453	NA		611487	596034	Iv Fluids	0		0	0	0	15,453				PAID	PAID	PAID
15/11/2025	14/11/2026	61	MALE	FATHER	7,50,000	AAYUSH NRI LEPL HEALTH CARE PVT LTD	VIJAYAWADA	CONSERVATIVE	ACIDOSIS	CHF METABOLIC ACIDOSIS	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	15/06/2026	19/06/2026	1,41,440	16/06/2026	25/06/2026	CASH LESS	CASH LESS	12,795	13,330	RS. 9570;RS. 5255 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3450 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 865 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. RS. 525;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 400;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 2300;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ALPHA BED	1,15,315	0	1,15,315	1,15,315	NA		750000	634685	IV FLUIDS	0		0	0	1	1,41,440				PAID	PAID	PAID
15/11/2025	14/11/2026	89	MALE	FATHER	11,25,000	ASTER HOSPITAL	BANGALORE	SURGICAL	CARDIAC ARREST	CONGESTIVE CARDIAC FAILURE,LBBB,CAG	DISEASES OF THE CIRCULATORY SYSTEM	14/06/2026	17/06/2026	1,17,155	16/06/2026	23/06/2026	CASH LESS	CASH LESS	15,813	9,466	RS. 500;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1800;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 1100;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 800;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 350;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 10763;RS. 4300 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 2200 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1150 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 500 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 450 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 6 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	91,876	0	91,876	91,876	NA		1125000	1033124	ANGIOGRAPHY	0		0	0	1	1,17,155				PAID	PAID	PAID
15/11/2025	14/11/2026	74	FEMALE	MOTHER	9,00,000	DHANALAKSHMI HOSPITAL	KANNUR	CONSERVATIVE	FEVER, UNSPECIFIED	FEVER WITH BICYTOPENIA	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	17/06/2026	20/06/2026	25,439	18/06/2026	22/06/2026	CASH LESS	CASH LESS	489	0	RS. 489;RS. 456 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 33 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	24,950	0	24,950	24,950	NA		900000	875050	IV ANTIBOITIC	0		0	0	1	25,439				PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	7,50,000	CEG HOSPITAL	MYSORE	CONSERVATIVE	UNSPECIFIED ASTHMA	ACCUTE EXACERBATION OF BRONCHIAL ASTHAMA- WITH RESPIRATORY DISTRESS- INFECTIVR- GROSSLY ELEVATED IEG LEVELS, UNCONTROLLED DM	DISEASES OF THE RESPIRATORY SYSTEM	19/05/2026	21/05/2026	18,630	19/06/2026	19/06/2026	NON CASH LESS	NON CASH LESS	2,400	0	RS. 2400;AS PER POLICY TERMS & CONDITIONS, ROOM & NURSING CHARGES ARE PAYABLE 7500/- PER DAY	16,230	0	16,230	16,230	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No	750000	733770	Iv Antiboitics	0		0	0	1	18,630				PAID	PAID	PAID
15/11/2025	14/11/2026	36	FEMALE	SPOUSE	7,50,000	DRM MULTI SPECIALITY HOSPITAL	MYSORE	CONSERVATIVE	SUPERFICIAL INJURY OF SCALP	HEAD INJURY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	20/06/2026	22/06/2026	20,646	20/06/2026	30/06/2026	CASH LESS	CASH LESS	5,210	2,065	RS. 5210;RS. 4460 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 750 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF	13,371	0	13,371	13,371	NA		750000	736629	IV ANTIBOITIC	0		0	0	1	20,646				PAID	PAID	PAID
15/11/2025	14/11/2026	7	FEMALE	DAUGHTER	7,50,000	MARIA THERESA HOSPITAL	THRISSUR	CONSERVATIVE	FEVER, UNSPECIFIED	VIRAL FEVER	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	23/06/2026	27/06/2026	19,155	23/06/2026	02/07/2026	CASH LESS	CASH LESS	837	0	RS. 837;RS. 477 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL. | RS. 360 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	18,318	0	18,318	18,318	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	720591	702273	IV ANTIBOITIC	0		0	0	1	19,155				PAID	PAID	PAID
15/11/2025	14/11/2026	1	MALE	SON	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	CRUSHING INJURY OF SKULL	LEFT SIDED SCALP INJURY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	25/06/2026	26/06/2026	20,356	25/06/2026	27/06/2026	CASH LESS	CASH LESS	4,174	2,036	RS. 3000;OTHER CHARGES ARE NOT PAYABLE. RS. 1174;RS. 1174 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	14,146	0	14,146	14,146	NA		825000	810854	IV ANTIBOITIC	0		0	0	1	20,356				PAID	PAID	PAID
15/11/2025	14/11/2026	42	MALE	EMPLOYEE	7,50,000	MARIA THERESA HOSPITAL	THRISSUR	CONSERVATIVE	FEVER, UNSPECIFIED	FEVER	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	29/06/2026	01/07/2026	11,124	30/06/2026	06/07/2026	CASH LESS	CASH LESS	115	0	RS. 115;RS. 115 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL	11,009	0	11,009	11,009	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	713282	702273	IV ANTIBOITIC	0		0	0	1	11,124				PAID	PAID	PAID
15/11/2025	14/11/2026	42	MALE	EMPLOYEE	7,50,000	ADITHYA ADHIKARI HOSPITAL	MYSORE	SURGICAL	ACUTE EMBLSM AND THOMBOS UNSP DEEP VEINS OF DISTAL LOW EXTRM	B/L VEWRICOSE VEINS	DISEASES OF THE CIRCULATORY SYSTEM	01/07/2026	02/07/2026	1,60,300	30/06/2026	06/07/2026	CASH LESS	CASH LESS	19,779	0	RS. 19779;RS. 10000 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 5000 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3984 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 500 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 295 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	1,40,521	0	1,40,521	1,40,521	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	556926	416405	SCLEROTHERA	0		0	0	1	1,60,300				PAID	PAID	PAID
15/11/2025	14/11/2026	1	MALE	SON	7,50,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	NEONATAL JAUNDICE, UNSPECIFIED	TERM/AGA/NEONATAL JAUNDICE	PERINATAL/NEWBORN DISEASES	02/05/2026	04/05/2026	23,051	30/05/2026	30/05/2026	NON CASH LESS	NON CASH LESS	7,249	0	RS. 2500;IN HOUSE DOCTOR CHARGES ARE NOT PAYABLE. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 500;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 1000;SANITIZATION CHANGES ARE NOT PAYABLE. RS. 204;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - WOKADINE OINTMENT / SWAB / CAP / GOGGLE. RS. 240;PATHOLOGY REPORTS NOT SIGNED BY POST GRADUATE QUALIFICATION IN PATHOLOGY. RS. 2305;HOSPITAL DISCOUNT	15,802	0	15,802	15,802	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No IFSC Code	698000	682198	Phototherapy	0		0	0	1	23,051				PAID	PAID	PAID
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	7,50,000	AMRI HOSPITALS BHUBANESWAR	BHUBANESWAI	MATERNITY	SPONTANEOUS ABORTION	PRIMI WITH 14 WKS PREG WITH INEVITABLE ABORTION	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	31/05/2026	01/06/2026	32,941	01/06/2026	08/06/2026	CASH LESS	CASH LESS	4,609	805	RS. 1000;ER CONSULTATION CHARGES ARE NOT PAYABLE.. RS. 500;POST MONITORING CHARGES ARE NOT PAYABLE.. RS. 20;DELIVERY SET CHARGES ARE NOT PAYABLE.. RS. 100;MISCELLANEOUS CHARGES ARE NOT PAYABLE.. RS. 1989;NON-MEDICAL EXPENSES ARE NOT PAYABLE.GAMJEE ROLL,SPONGE,GAUZE. RS. 200;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 300;HOUSE KEEPING CHARGES ARE NOT PAYABLE. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS	27,527	0	27,527	27,527	NA		750000	722473	D&c	0		0	0	1	32,941				PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	EAST POINT HOSPITAL	BANGALORE	SURGICAL	TYPE 2 DIABETES MELLITUS WITH FOOT ULCER	NON HEALING ULCER OVER RIGHT FOOT	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	28/04/2026	05/05/2026	19,420	03/06/2026	03/06/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 23/07/2026 AND REASON : The Claim is repudiated, as the claim document requested not submitted .	1. - Please provide all original Receipts for deposit /payment made to hospital of rs 2560 , rs 500 , rs 2100 , rs 350 ,rs 4600 , rs 700 ,rs 750 2.Kindly provide original investigation report - histopathology and all other investigation reports (as we have received xerox copy report)	759507	744537	Debridement &	0	Normal Buffer	0	0	1	19,420				REJECTED	REPUDIATED	CLOSED
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	SURGICAL	BENIGN ENDOMETRIAL HYPERPLASIA	ENDOMETRIAL AND OVARIAN CYST	DISEASES OF THE GENITOURINARY SYSTEM	08/06/2026	09/06/2026	48,912	06/07/2026	06/07/2026	ADDITIONAL PAYMENT	CASH LESS	0	0		48,912	0	48,912	48,912	NA		838255	789343	Resection Surg	0		0	0	0	48,912				PAID	PAID	PAID
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	SURGICAL	BENIGN ENDOMETRIAL HYPERPLASIA	ENDOMETRIAL AND OVARIAN CYST	DISEASES OF THE GENITOURINARY SYSTEM	08/06/2026	09/06/2026	4,159	19/08/2026	19/08/2026	ADDITIONAL PAYMENT	CASH LESS	0	0		4,159	0	4,159	4,159	NA		789343	785184	Resection Surg	0		0	0	0	4,159				PAID	PAID	PAID
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	SURGICAL	BENIGN ENDOMETRIAL HYPERPLASIA	ENDOMETRIAL AND OVARIAN CYST	DISEASES OF THE GENITOURINARY SYSTEM	08/06/2026	09/06/2026	75,950	04/06/2026	13/06/2026	CASH LESS	CASH LESS	12,550	1,655	RS. 6000;OTHER CHARGES ARE NOT PAYABLE. RS. 6550;RS. 6550 : AS PER POLICY TERMS & CONDITIONS : AS PER PPN INCLUDING IN PACKAGE	61,745	0	61,745	61,745	NA		900000	838255	RESECTION SU	0		0	0	1	75,950				PAID	PAID	PAID
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	7,50,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	CRUSHING INJURY OF FACE	HEAD INJURY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	24/05/2026	26/05/2026	46,862	26/05/2026	28/05/2026	CASH LESS	CASH LESS	9,490	0	RS. 675;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 90;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1270;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MLC CHARGES. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 176;LINEN / BLANKET CHARGES ARE NOT PAYABLE.. RS. 700;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 4394;RS. 3103 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1291 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	37,372	0	37,372	37,372	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	610386	573014	RESECTION SU	0		0	0	1	46,862				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	B G S APOLLO HOSPITALS	MYSORE	CONSERVATIVE	CRUSHING INJURY OF FACE	HEAD INJURY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	24/05/2026	26/05/2026	31,766	26/05/2026	03/06/2026	CASH LESS	CASH LESS	7,256	0	RS. 675;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 30;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 2220;EMERGENCY CHARGES / CASUALTY CHARGES ARE NOT PAYABLE.. RS. 1270;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MLC CHARGES. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 700;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 176;RS. 176 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	24,510	0	24,510	24,510	NA		597524	573014	IV ANTIBOITIC	0		0	0	1	31,766				PAID	PAID	PAID
15/11/2025	14/11/2026	5	MALE	SON	7,50,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	CRUSHING INJURY OF FACE	FACE INJURYY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	24/05/2026	26/05/2026	1,33,692	26/05/2026	03/06/2026	CASH LESS	CASH LESS	18,588	0	RS. 8395;RS. 3490 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3000 : AS PER POLICY TERMS & CONDITIONS : AS PER ACTUAL. | RS. 1905 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. RS. 675;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 60;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 2220;OTHER CHARGES ARE NOT PAYABLE-EMERGENCY SERVICE. RS. 1270;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MLC CHARGES. RS. 583;OTHER CHARGES ARE NOT PAYABLE-SCRUB NURSE. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 700;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 1000;OTHER CHARGES ARE NOT PAYABLE-RECOVERY ROOM	1,15,104	0	1,15,104	1,15,104	NA		688118	573014	DEBRIDEMENT	0		0	0	1	1,33,692				PAID	PAID	PAID
15/11/2025	14/11/2026	7	MALE	SON	9,00,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	HYPERTROPHY OF ADENOIDS	ADENOID HYPERTROPHY WITH DNS	DISEASES OF THE RESPIRATORY SYSTEM	28/05/2026	30/05/2026	1,25,504	29/05/2026	02/06/2026	CASH LESS	CASH LESS	16,483	0	RS. 725;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 60;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 583;OTHER CHARGES ARE NOT PAYABLE-SCRUB NURSE. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 700;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 10730;RS. 5445 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 4640 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 645 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	1,09,021	0	1,09,021	1,09,021	NA		900000	790979	ADENOTONSIL	0		0	0	1	1,25,504				PAID	PAID	PAID
15/11/2025	14/11/2026	27	FEMALE	SPOUSE	7,50,000	BHARATH HOSPITAL	KOTTAYAM	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	PRIMI WITH 37 WKS PREG	CERTAIN INFECTIOUS AND PARASITIC DISEASES	29/07/2026	07/08/2026	91,541	29/07/2026	08/08/2026	CASH LESS	CASH LESS	11,964	4,577	RS. 200;BLOOD GROUP CHARGES ARE NOT PAYABLE. RS. 941;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LSCS MAXIMUM PAYABLE @ INR 75000/- ONLY. RS. 900;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 9923;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ECG ELECTRODES / UNDERPAD / SWAB / EXAMINATION GLOVES / MOPPING PADS / RAZOR / EXAMINATION GLOVES / SWAB / COVER / EXAMINATION GLOVES / SWAB / COVER / EXAMINATION GLOVES / EXAMINATION GLOVES / COVER / SWAB / MOUTH WASH / SWAB / EXAMINATION GLOVES / COVER / SWAB / EXAMINATION GLOVES / COVER / SHEET / SHEET / KIT / MASK / SUCTION CATHER / OXYGEN MASK / SWAB / BETADINE SOLUTION / EXAMINATION GLOVES / CAP / GOWN / EASY FIX / RAZOR / MASK / UNDERPAD / UROBAG / EXAMINATION GLOVES / SWAB / SWAB / COVER / EASY FIX / EXAMINATION GLOVES / COVER / LOZINGS	75,000	0	75,000	75,000	NA	1. - Please provide the final bill with detailed breakup of room charges NOTE-We have not received room charges breakup	750000	675000	Lscs	0		0	0	1	91,541				PAID	PAID	PAID
15/11/2025	14/11/2026	35	FEMALE	EMPLOYEE	9,00,000	MOTHERHOOD HOSPITAL (AN UNIT OF RHEA HEALTHCARE PRIVATE	MYSURU	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED VAGINALLY	G2P1L1 AT 38 +5 WKS OF GESTATION	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	29/07/2026	31/07/2026	52,500	29/07/2026	04/08/2026	CASH LESS	CASH LESS	500	0	RS. 500;GST NUMBER IS NOT AVAILABLE	52,000	0	52,000	52,000	NA		900000	848000	FULL TERMNO	0		0	0	1	52,500				PAID	PAID	PAID
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	AAYUSH NRI LEPL HEALTH CARE PVT LTD	VIJAYAWADA	CONSERVATIVE	SEVERE SEPSIS WITH SEPTIC SHOCK	SEPTIC SHOCK	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	29/07/2026	05/08/2026	20,141	18/08/2026	18/08/2026	ADDITIONAL PAYMENT	CASH LESS	1,478	0	RS. 148;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BANDAGE. RS. 287;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GAUZE / BANDAGE / PAD. RS. 209;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / BANDAGE / GAUZE / PAD. RS. 74;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BANDAGE. RS. 330;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ECG ELECTRODES / EXAMINATION GLOVES. RS. 200;OBSERVATION CHARGES ARE NOT PAYABLE. RS. 200;OBSERVATION CHARGES ARE NOT PAYABLE. RS. 30;CALCULATION ERROR - CALCULATION ERROR IN TOTALLING OF ALL BILLS	18,663	0	18,663	18,663	NA	1. - Please provide the final settelment voucher (cashless claim not paid)	375000	356337	Iv Antiboitics	0	Normal Buffer	0	0	0	20,141	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	AAYUSH NRI LEPL HEALTH CARE PVT LTD	VIJAYAWADA	CONSERVATIVE	SEVERE SEPSIS WITHOUT SEPTIC SHOCK	SEPTIC SHOCK	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	29/07/2026	05/08/2026	2,18,889	30/07/2026	12/08/2026	CASH LESS	CASH LESS	16,954	0	RS. 500;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 7475;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ALPHA BED. RS. 8979;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ECO BATH / UNDERPAD / NASAL CANULA / BANDAGE / UNDERPAD / ECO BATH / UNDERPAD / UNDERPAD / UNDERPAD / UROMETER URINE JUG / UNDERPAD / UNDERPAD / CANDID / ECO BATH / ECO BATH / UNDERPAD / UNDERPAD	2,01,935	0	2,01,935	2,01,935	NA		576935	375000	Iv Antiboitics	0	Normal Buffer	0	0	1	2,18,889	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	25	FEMALE	SPOUSE	7,50,000	ASHIRVAD HOSPITAL & RESEARCH CENTRE	VARANASI	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G2P0A1 WITH 35 WEEKS OF GESTATION	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	30/07/2026	03/08/2026	24,840	29/08/2026	29/08/2026	ADDITIONAL PAYMENT	CASH LESS	13,586	0	RS. 1117;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - COTTON ROLL / FEEDING TUBE / DIAPER OF ANY TYPE / PAD / EASY FIX / PAD / UROBAG / POWDER / OIL. RS. 80;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PAD / PAD. RS. 470;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / PAD / SWAB. RS. 69;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX. RS. 3918;CALCULATION ERROR - _3918CHARGES MENTIONED ONLY ON CLAIM FORM / CHECK LIST, BILL NOT AVAILABLE IN CLAIM DOCUMENTS. RS. 276;INVESTIGATION REPORTS NOT AVAILABLE OF BILL DATE 31/07/2026.. RS. 87;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LSCS MAXIMUM PAYABLE @ INR 75000/- ONLY. RS. 330;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 7239;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.	11,254	0	11,254	11,254	NA		686254	675000	Lscs	0		0	0	0	24,840	Y	GENUINE	During investig	PAID	PAID	PAID
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	7,50,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	NONSPECIFIC LYMPHADENITIS	TUBERCULAR LYMPHADINITIS	DISEASES OF THE CIRCULATORY SYSTEM	20/05/2026	21/05/2026	1,26,139	19/05/2026	23/05/2026	CASH LESS	CASH LESS	22,759	0	RS. 16699;RS. 4500 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3762 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3446 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3333 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1658 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. RS. 675;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 2000;PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 700;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 1000;RECOVERY ROOM CHARGES ARE NOT PAYABLE	1,03,380	0	1,03,380	1,03,380	NA		750000	646620	EXPLORATION	0		0	0	1	1,26,139				PAID	PAID	PAID

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	37	FEMALE	SPOUSE	9,00,000	KASTURBA HOSPITAL	TUMKUR	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED BY CESAREAN	PREGNANCY	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	18/05/2026	22/05/2026	59,750	19/05/2026	30/05/2026	CASH LESS	CASH LESS	0	12		59,738	0	59,738	59,738	NA		900000	840262	LSCS	0		0	0	1	59,750	Y	GENUINE	During investig	PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	CONSERVATIVE	SECONDARY AND UNSPECIFIED MALIGNANT NEOPLASM OF LYMPH NODES	LOCALLY ADVANCED MALIGNANT MELANOMA	NEOPLASMS	20/05/2026	20/05/2026	47,691	03/06/2026	03/06/2026	ADDITIONAL PAYMENT	CASH LESS	292	0	RS. 292;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / APRON	47,399	0	47,399	47,399	NA		759507	712108	Chemotherapy	0	Normal Buffer	0	0	0	47,691	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	CONSERVATIVE	SECONDARY AND UNSPECIFIED MALIGNANT NEOPLASM OF LYMPH NODES	LOCALLY ADVANCED MALIGNANT MELANOMA	NEOPLASMS	20/05/2026	20/05/2026	1,58,123	19/05/2026	21/05/2026	CASH LESS	CASH LESS	5,771	11,859	RS. 1600;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 990;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 560;NON-MEDICAL EXPENSES ARE NOT PAYABLE.-IV CANNULATION /INJECTION. RS. 2621;NON-MEDICAL EXPENSES ARE NOT PAYABLE.-TEGADERM IV ADVANCED DRESSING KIT FOR IV LINES/ MATERIALS SWAB GAUZE RTS/CANNULA 22 G VENFLON PRO-SAFETY/GLOVES 6 STERILE PF ENCORE LATEX DERMASHIELD/IV SET LUER LOCK INTRAFIX SAFESET / MIRAFILTER IV SET/ BAXTER	1,40,493	0	1,40,493	1,40,493	NA	1. -Claim document pending for Investigation	900000	759507	Chemotherapy	0	Normal Buffer	0	0	1	1,58,123				PAID	PAID	PAID
15/11/2025	14/11/2026	36	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED BY CESAREAN	G2P1L1 WITH 39 WEEKS PREGNANCY	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	19/11/2025	21/11/2025	63,000	21/11/2025	24/11/2025	CASH LESS	CASH LESS	0	0		63,000	0	63,000	63,000	NA		900000	837000	LSCS	0		0	0	1	63,000				PAID	PAID	PAID
15/11/2025	14/11/2026	2	FEMALE	DAUGHTER	7,50,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	DISEASES OF THE RESPIRATORY SYSTEM	ACUTE RESPIRATORY ILLNESS	DISEASES OF THE RESPIRATORY SYSTEM	22/11/2025	23/11/2025	22,482	22/11/2025	24/11/2025	CASH LESS	CASH LESS	5,672	2,248	RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 500;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 1000;SANITIZATION CHANGES ARE NOT PAYABLE. RS. 1000;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 1089;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - NEBULIZER MASK / SPLINT / TEGADERM / VASOFIX. RS. 1583;RS. 1583 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	14,562	0	14,562	14,562	NA		750000	735438	IV ANTIBOITIC	0		0	0	1	22,482				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	MATERNITY	HYPOTHYROIDISM, UNSPECIFIED	G2P1L1A1 ,HYPOTHYROIDISUM	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	28/11/2025	30/11/2025	24,731	29/11/2025	09/12/2025	CASH LESS	CASH LESS	5,506	2,473	RS. 5;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB. RS. 1501;RS. 1501 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 500;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 1000;STERILIZATION CHARGES ARE NOT PAYABLE. RS. 1000;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 1000;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.	16,752	0	16,752	16,752	NA		750000	733248	ANC	0		0	0	1	24,731				PAID	PAID	PAID
15/11/2025	14/11/2026	1	MALE	SON	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	NEWBORN SMALL FOR GESTATIONAL AGE, OTHER	WELL BABY	PERINATAL/NEWBORN DISEASES	17/11/2025	19/11/2025	12,500	05/12/2025	05/12/2025	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 22/12/2025 AND REASON : Normal/Well baby expenses are not covered as per policy terms and condition ,hence the claim has been repudated	1. -Claim Document Pending for CRS approval from underwriting office.	810854	810854	Iv Antiboitics	0		0	0	1	12,500				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	5	MALE	SON	7,50,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FEVER, UNSPECIFIED	DOG BITE	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	09/12/2025	11/12/2025	5,477	09/01/2026	09/01/2026	ADDITIONAL PAYMENT	CASH LESS	195	0	RS. 195;MEDICINE BILLS CONSIDERED TWICE IN CLAIMED AMOUNT.	5,282	0	5,282	5,282	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No	689664	684382	Debridement &	0		0	0	0	5,477				PAID	PAID	PAID
15/11/2025	14/11/2026	5	MALE	SON	7,50,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FEVER, UNSPECIFIED	DOG BITE	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	09/12/2025	11/12/2025	90,784	10/12/2025	12/12/2025	CASH LESS	CASH LESS	21,370	9,078	RS. 2608;NON-MEDICAL EXPENSES ARE NOT PAYABLE- MLC,ER BED,OP PREPARATION,ER HANDLING. RS. 700;OTHER CHARGES ARE NOT PAYABLE.- MONITORING. RS. 9049;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / DRESSING / BANDAGE / BACTORUB / BANDAGE / EXAMINATION GLOVES / HANDRUB / THERMOMETER / MICROPORE / BANDAGE / BACTORUB / BANDAGE / EXAMINATION GLOVES / OXYGEN MASK / EXTENSION / PAD / SWAB / SWAB / COTTON ROLL / PAD / PAD / CAP / GOWN / MASK / SHET / SHOE COVER / ECG ELECTRODES / SWAB / BLANKET. RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1440;OTHER CHARGES ARE NOT PAYABLE. RS. 216;OTHER CHARGES ARE NOT PAYABLE. RS. 312;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PREPARATION CHARGES. RS. 180;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 210;OTHER CHARGES ARE NOT PAYABLE. RS. 1440;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 1165;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 670;OTHER CHARGES ARE NOT	60,336	0	60,336	60,336	NA		750000	689664	Debridement &	0		0	0	1	90,784				PAID	PAID	PAID
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	CONSERVATIVE	MALIGNANT MELANOMA OF SKIN	LOCALLY ADVANCED MALIGNANT MELANOMA	NEOPLASMS	10/06/2026	10/06/2026	1,60,740	09/06/2026	11/06/2026	CASH LESS	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 10/09/2026 AND REASON : The Claim is repudiated, as the claim document requested not submitted .	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	712108	649758	RADIOTHERPY	0	Normal Buffer	0	0	1	1,60,740				REJECTED	REPUDIATED	CLOSED
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE, STAGE 5	CKD STAGE 5	DISEASES OF THE GENITOURINARY SYSTEM	14/02/2026	14/02/2026	23,630	16/03/2026	16/03/2026	NON CASH LESS	NON CASH LESS	0	0		23,630	0	23,630	23,630	NA	1. - Please provide cash memo pharmacy bills against 23630 rs /- (we have recieved Due amount bill not payable)	685950	662320	Dialysis	2,00,000	'er for Critical ill	0	0	1	23,630				PAID	PAID	PAID
15/11/2025	14/11/2026	1	MALE	SON	7,50,000	MANIPAL HOSPITAL	MYSORE	CONSERVATIVE	INFECTIOUS GASTROENTERITIS AND COLITIS, UNSPECIFIED	AGE WITH DEHYDRATION	CERTAIN INFECTIOUS AND PARASITIC DISEASES	21/03/2026	23/03/2026	28,078	22/03/2026	28/03/2026	CASH LESS	CASH LESS	11,190	2,808	RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 840;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 360;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 1087;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 2543;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / MICROPORE / MASK / HANDRUB / THERMOMETER / CONNECTOR / EXAMINATION GLOVES / MASK / UNDERPAD. RS. 59;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / COTTON ROLL. RS. 3141;RS. 3090 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 51 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	14,080	0	14,080	14,080	NA		750000	735920	IV ANTIBOITIC	0		0	0	1	28,078				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	26	FEMALE	SPOUSE	7,50,000	MANIPAL HOSPITAL	MYSORE	CONSERVATIVE	ACUTE PYELONEPHRITIS	RIGHT PYELONEPHRITIS UROSEPSIS	DISEASES OF THE GENITOURINARY SYSTEM	27/03/2026	30/03/2026	47,877	28/03/2026	07/04/2026	CASH LESS	CASH LESS	12,139	4,788	RS. 324;IV CANNULATION CHARGES ARE NOT PAYABLE. RS. 1580;PROCEDURE CHARGES ARE NOT PAYABLE. RS. 900;RMO/MEDICAL ATTENDANT / DUTY DOCTOR CHARGES ARE NOT PAYABLE.. RS. 4000;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - STRIPS / EXAMINATION GLOVES / LANCET CHARGES / TEGADERM / THERMOMETER / AVAGUARD / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / SWAB. RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;PULSE OXIMETERY CHARGES ARE NOT PAYABLE.. RS. 840;NON-MEDICAL EXPENSES ARE NOT PAYABLE - INFUSION PUMP CHARGES. RS. 800;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 915;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.	30,950	0	30,950	30,950	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of Bank,Branch Name,Branch Address,Type Of Account SB/CD,Account No,MICR Code, IFSC Code, Cancelled Cheque	750000	719050	Iv Fluids	0		0	0	1	47,877				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	65	FEMALE	MOTHER	7,50,000	COMMUNITY WELFARE SOCIETY HOSPITAL	ROURKELA	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	31/03/2026	03/04/2026	30,754	30/03/2026	06/04/2026	CASH LESS	CASH LESS	1,754	875	RS. 1754;AS PER SOC PACKAGE IMPLANT PAYABLE UPTO 7000/- ONLY.	28,125	0	28,125	28,125	NA		750000	721875	Right Eye Catar	0		0	0	1	30,754				PAID	PAID	PAID
15/11/2025	14/11/2026	14	MALE	SON	9,00,000	SPARSH HOSPITAL FOR ADVANCED SURGERIES	BANGALORE	SURGICAL	INTERNAL DERANGEMENT OF KNEE	B/L GENU VERA	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	02/04/2026	04/04/2026	1,67,905	01/04/2026	06/04/2026	CASH LESS	CASH LESS	17,775	16,154	RS. 1280;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 900;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 120;BMW CHARGES ARE NOT PAYABLE. RS. 200;LINEN / BLANKET CHARGES ARE NOT PAYABLE.. RS. 14495;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MASK / SCRUB / BANDAGE / KIT / VACCU SUCTION SET / CAUTRY PENCIL / BANDAGE / GOWN / SHEET / FILTER / CAUTRY PLATE / VACCU SUCTION SET / MASK / CIRCUIT / UNDERPAD / BED BATH / EXAMINATION GLOVES / UNDERPAD / SANITIZER. RS. 780;IV CANNULATION (PAEM049) II DR.	1,33,976	0	1,33,976	1,33,976	NA	1. - Please provide the all the documents of this ccn 10295639	900000	766024	Resection Surg	0		0	0	1	1,67,905	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	23	FEMALE	SPOUSE	7,50,000	BHAVANA HOSPITAL	CHINTAMANI	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G2A1 WITH LABOR PAIN	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	27/03/2026	31/03/2026	1,12,216	07/04/2026	07/04/2026	NON CASH LESS	NON CASH LESS	37,216	0	RS. 600;OTHER CHARGES ARE NOT PAYABLE. RS. 400;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - FILE OPENING CHARGES. RS. 8300;PATHOLOGY REPORTS NOT SIGNED BY POST GRADUATE QUALIFICATION IN PATHOLOGY. RS. 13716;PHARMACY BILL WITHOUT DL NO, EXPIRY DATE, BATCH NO ARE NOT PAYABLE.. RS. 14200;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LSCS MAXIMUM PAYABLE @ INR 75000/- ONLY	75,000	0	75,000	75,000	NA	1. -Insurance Company Approval for Claim intimation Delay Condonation	750000	675000	Lscs	0		0	0	1	1,12,216				PAID	PAID	PAID
15/11/2025	14/11/2026	65	FEMALE	MOTHER	9,00,000	DR. AGARWALS HEALTH CARE LIMITED.	MYSORE	SURGICAL	AGE-RELATED NUCLEAR CATARACT, LEFT EYE	LEFT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	28/03/2026	28/03/2026	86,165	07/04/2026	07/04/2026	NON CASH LESS	NON CASH LESS	36,165	0	RS. 35881;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LEFT EYE CATARACT MAXIMUM PAYABLE @ INR 50000/- ONLY. RS. 284;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - WIPES	50,000	0	50,000	50,000	NA	1. - Please provide the valid ph-oto ID proof of the patient Shashikala S K	900000	850000	Left Eye Catara	0		0	0	1	86,165				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE (CKD)	CKD	DISEASES OF THE GENITOURINARY SYSTEM	17/03/2026	17/03/2026	23,630	07/04/2026	07/04/2026	NON CASH LESS	NON CASH LESS	0	0		23,630	0	23,630	23,630	NA	1. - Please provide dialysis chart 2.- Please provide detailes day care summary	662320	638690	Dialysis	2,00,000	'er for Critical ill	0	0	1	23,630				PAID	PAID	PAID
15/11/2025	14/11/2026	51	FEMALE	EMPLOYEE	9,00,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FRACTURE OF LOWER END OF TIBIA	RTA LEFT TIBIA AND FIBULA FRACTURE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	09/04/2026	17/04/2026	3,60,610	09/04/2026	25/04/2026	CASH LESS	CASH LESS	36,671	34,921	RS. 4465;CSSD CHARGES ARE NOT PAYABLE. RS. 800;DOCUMENTATION CHARGES ARE NOT PAYABLE. RS. 600;MEDICAL RECORD CHARGES ARE NOT PAYABLE. RS. 1617;MONITORING CHARGES ARE NOT PAYABLE. RS. 9172;MEDICAL EQUIPMENT CHARGES ARE NOT PAYABLE. RS. 6535;PROCEDURE CHARGES ARE NOT PAYABLE. RS. 788;PREPARATION CHARGES ARE NOT PAYABLE. RS. 1200;MLC CHARGES ARE NOT PAYABLE. RS. 809;OTHER CHARGES ARE NOT PAYABLE.. RS. 13;HOSPITAL CHARGES ARE NOT PAYABLE. RS. 8986;NON-MEDICAL EXPENSES ARE NOT PAYABLE.BACTERORUB,BANDGE,GLOVES,HANDRUB,THERMOMETER,DIPR,GLOVES,UNDERPAD,WIPES,. RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 126;MISCELLANEOUS CHARGES ARE NOT PAYABLE	2,89,018	0	2,89,018	2,89,018	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of Bank,Branch Name,Branch Address,Type Of Account SB/CD,Account No,MICR Code, IFSC Code, Cancelled Cheque	900000	610982	Open Reductio	0		0	0	1	3,60,610	Y			OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	72	FEMALE	MOTHER	7,50,000	JAGANNATH GUPTA INSTITUTE OF MEDICAL SCIENCES AND HOSPITAL	KOLKATA	SURGICAL	OSTEOARTHRITIS OF KNEE	RIGHT KNEE OA	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	14/04/2026	23/04/2026	17,903	04/05/2026	04/05/2026	ADDITIONAL PAYMENT	CASH LESS	5,392	0	RS. 4192;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 800;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 400;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.	12,511	0	12,511	12,511	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder	596256	583745	Total Knee Rep	0		0	0	0	17,903	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	72	FEMALE	MOTHER	7,50,000	JAGANNATH GUPTA INSTITUTE OF MEDICAL SCIENCES AND HOSPITAL	KOLKATA	SURGICAL	OSTEOARTHRITIS OF KNEE	RIGHT KNEE OA	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	14/04/2026	23/04/2026	20,962	08/06/2026	08/06/2026	ADDITIONAL PAYMENT	CASH LESS	0	0	0	20,962	0	20,962	20,962	NA	1. - Please provide the all bills of Rs.26927	577888	556926	Total Knee Rep	0		0	0	0	20,962	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	72	FEMALE	MOTHER	7,50,000	JAGANNATH GUPTA INSTITUTE OF MEDICAL SCIENCES AND HOSPITAL	KOLKATA	SURGICAL	OSTEOARTHRITIS OF KNEE	RIGHT KNEE OA	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	14/04/2026	23/04/2026	5,965	26/05/2026	26/05/2026	ADDITIONAL PAYMENT	CASH LESS	108	0	RS. 108;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GAUZE / EXAMINATION GLOVES	5,857	0	5,857	5,857	NA	1. - Please provide claim form with lodge amt note- we not received claim form	583745	577888	Total Knee Rep	0		0	0	0	5,965	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	72	FEMALE	MOTHER	7,50,000	JAGANNATH GUPTA INSTITUTE OF MEDICAL SCIENCES AND HOSPITAL	KOLKATA	SURGICAL	OSTEOARTHRITIS OF KNEE	RIGHT KNEE OA	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	14/04/2026	23/04/2026	1,56,900	13/04/2026	28/04/2026	CASH LESS	CASH LESS	3,156	0	RS. 1620;AS PER NPPA : FEMORAL COMPONT MAX PAYABLE 34420/-. RS. 519;AS PER NPPA GUIDELINES " ARTICULATING SURFACE IMPLANT MAX PAYABLE 123711/-. RS. 1017;AS PER NPPA : TIBIAL COMPONT IMPLANT MAX PAYABLE 22613/-	1,53,744	0	1,53,744	1,53,744	NA		750000	596256	Total Knee Rep	0		0	0	1	1,56,900	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	30	FEMALE	SPOUSE	7,50,000	PRADYUMNA BAL MEMORIAL HOSPITAL KIMS	BHUBANESWAI	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G3A2 WITH 35WK4D OF GA	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	14/04/2026	18/04/2026	33,614	14/04/2026	23/04/2026	CASH LESS	CASH LESS	5,009	1,312	RS. 300;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 182;BLOOD BANK CHARGES ARE NOT PAYABLE. RS. 4527;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BLADE / KENPORE / APRON / BLADE / MASK / GLOVES / IV3000 / SHEET / UNDERPAD / UNDERPAD	27,293	0	27,293	27,293	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	722707	Full Termnorm	0		0	0	1	33,614				PAID	PAID	PAID
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	KAMAKSHI HOSPITAL MYSORE	MYSORE	CONSERVATIVE		KIDNEY STONE	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	15/04/2026	17/04/2026	27,000	15/04/2026	15/04/2026	CI RECEIVED	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 22/05/2026 AND REASON : THE CLAIM INTIMATION IS CLOSED ON 22/05/2026AS CLAIM DOCUMENT ARE NOT PROVIDED IN SPIT OF REMINDER AND NOTICE.		900000	900000		0		0	0	1	27,000				REJECTED	CLAIM INTIMA'	CLOSED
15/11/2025	14/11/2026	64	FEMALE	MOTHER	9,00,000	VIJAYALAKSHME EYE HOSPITAL	TIRUCHIRAPPA	SURGICAL	AGE-RELATED NUCLEAR CATARACT, LEFT EYE	LEFT EYE CATARCT	DISEASES OF THE EYE AND ADNEXA	22/04/2026	22/04/2026	40,000	20/04/2026	25/04/2026	CASH LESS	CASH LESS	0	0		40,000	0	40,000	40,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	900000	860000	LEFT EYE CAT/	0		0	0	1	40,000				PAID	PAID	PAID
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	7,50,000	MOTHERHOOD HOSPITAL (AN UNIT OF RHEA HEALTHCARE PRIVATE LIMITED)	MYSORE	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED VAGINALLY	37 +4 WKS GESTATION	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	19/04/2026	22/04/2026	6,980	02/07/2026	02/07/2026	ADDITIONAL PAYMENT	CASH LESS	0	0	0	6,980	0	6,980	6,980	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	676418	669438	Full Termnorm	0		0	0	0	6,980				PAID	PAID	PAID
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	7,50,000	MOTHERHOOD HOSPITAL (AN UNIT OF RHEA HEALTHCARE PRIVATE LIMITED)	MYSORE	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED VAGINALLY	37 +4 WKS GESTATION	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	19/04/2026	22/04/2026	87,559	11/05/2026	11/05/2026	ADDITIONAL PAYMENT	CASH LESS	87,192	0	RS. 57647;AMOUNT ALREADY PAID IN MAIN CLAIM + EXTRA PATIENT PAID NOT PAID. RS. 20000;AMOUNT ALREADY PAID IN MAIN CLAIM + EXTRA PATIENT PAID NOT PAID. RS. 2863;CALCULATION ERROR - CALCULATION ERROR IN TOTALLING OF ALL BILLS. RS. 332;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 550;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 2600;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 550;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 550;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 550;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 700;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 850;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.	367	0	367	367	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No IFSC Code	697325	696958	Full Termnorm	0		0	0	0	87,559				PAID	PAID	PAID
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	7,50,000	MOTHERHOOD HOSPITAL (AN UNIT OF RHEA HEALTHCARE PRIVATE LIMITED)	MYSORE	MATERNITY	SINGLE LIVEBORN INFANT, DELIVERED VAGINALLY	37 +4 WKS GESTATION	FACTORS INFLUENCING HEALTH STATUS AND CONTACT WITH HEALTH SERVICES	19/04/2026	22/04/2026	52,750	21/04/2026	24/04/2026	CASH LESS	CASH LESS	0	75		52,675	0	52,675	52,675	NA		750000	697325	Full Termnorm	0		0	0	1	52,750				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	KASTURBA HOSPITAL	UDUPI	CONSERVATIVE	OTHER SEPSIS	MOD PRETERM/ AGA/ LBW/SUSPECTED SEPSIS/ HAEMATOCHARZIA	CERTAIN INFECTIOUS AND PARASITIC DISEASES	21/01/2026	24/01/2026	19,729	22/01/2026	02/02/2026	CASH LESS	CASH LESS	1,382	0	RS. 300;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 350;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 340;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PAD / TOWEL / PAD / PAD / CUP. RS. 192;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / EXAMINATION GLOVES / GOWN / LANCET CHARGES / CAPS / MASK / CONNECTOR / GLUCOSTRIPS / EXAMINATION GLOVES / GOWN / GLUCOSTRIPS / EXAMINATION GLOVES / LANCET CHARGES / SWAB / LEUKOMED / DIAPER OF ANY TYPE / NASAL SPRAY. RS. 200;OTHER - DEDUCTION - HOSPITAL REQ.18347/- HENCE PATIENT PAID ADJUST	18,347	1,835	16,512	18,347	NA		576239	557892	Iv Fluids	0		0	0	1	19,729				PAID	PAID	PAID
15/11/2025	14/11/2026	65	MALE	FATHER	9,00,000	VARUN ORTHOPAEDIC & MULTI SPECIALITY HOSPITAL	KOTHAGUDEM	SURGICAL	FRACTURE OF UNSPECIFIED PART OF NECK OF FEMUR	INTER TROCHANTERIC FRACTURE OF RIGHT FEMUR	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	02/01/2026	07/01/2026	87,179	14/07/2026	14/07/2026	RECONSIDERATION	NON CASH LESS	3,471	0	RS. 3471;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX / COTTON / BETADEIN / SOFT ROLL / PAD / PLASTER / EASY FIX / BANDAGE / PLASTER / PAD / BANDAGE / PLATER / GAUZE / PAD / BANDAGE / PLASTER / GAUZE	83,708	0	83,708	83,708	NA		900000	816292	Closed Reducti	0		0	0	1	87,179	Y	GENUINE	i visited the hos	PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE, STAGE 5	CKD STAGE 5	DISEASES OF THE GENITOURINARY SYSTEM	13/01/2026	13/01/2026	23,630	06/02/2026	06/02/2026	NON CASH LESS	NON CASH LESS	0	0		23,630	0	23,630	23,630	NA		709580	685950	Iv Antiboitics	2,00,000	'er for Critical ill	0	0	1	23,630				PAID	PAID	PAID
15/11/2025	14/11/2026	62	FEMALE	MOTHER	9,00,000	SANKAR FOUNDATION EYE HOSPITAL	VISAKHAPATN/	SURGICAL	AGE-RELATED NUCLEAR CATARACT, LEFT EYE	LEFT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	11/02/2026	11/02/2026	37,000	10/02/2026	14/02/2026	CASH LESS	CASH LESS	0	3,700		33,300	3,330	29,970	33,300	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	900000	866700	Left Eye Catara	0		0	0	1	37,000				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	HINDUSTHAN HOSPITAL	COIMBATORE	CONSERVATIVE	DISEASES OF THE RESPIRATORY SYSTEM	LRTI	DISEASES OF THE RESPIRATORY SYSTEM	12/02/2026	18/02/2026	4,717	09/03/2026	09/03/2026	ADDITIONAL PAYMENT	CASH LESS	0	0		4,717	0	4,717	4,717	NA		675367	670650	Iv Antiboitics	0		0	0	0	4,717				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	HINDUSTHAN HOSPITAL	COIMBATORE	CONSERVATIVE	DISEASES OF THE RESPIRATORY SYSTEM	LRTI	DISEASES OF THE RESPIRATORY SYSTEM	12/02/2026	18/02/2026	1,761	10/03/2026	10/03/2026	ADDITIONAL PAYMENT	CASH LESS	0	0		1,761	0	1,761	1,761	NA		677128	675367	Iv Antiboitics	0		0	0	0	1,761				PAID	PAID	PAID

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	27	FEMALE	SPOUSE	7,50,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	MATERNITY	ENCOUNTER FOR FULL-TERM UNCOMPLICATED DELIVERY	PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	26/04/2026	29/04/2026	52,000	27/04/2026	30/04/2026	CASH LESS	CASH LESS	0	0		52,000	0	52,000	52,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	698000	FULL TERMNOI	0		0	0	1	52,000				PAID	PAID	PAID
15/11/2025	14/11/2026	37	FEMALE	EMPLOYEE	7,50,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	OTHER OVARIAN CYST, UNSPECIFIED SIDE	B/L OVARIAN CYST	DISEASES OF THE GENITOURINARY SYSTEM	01/05/2026	04/05/2026	1,48,302	30/04/2026	07/05/2026	CASH LESS	CASH LESS	36,912	553	RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE.. RS. 1050;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 30;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 675;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 585;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1526;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - VACCU SUCTION SET / ET TUBE / WET WIPES. RS. 2133;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / LEUKOMED / INTRAFIX / UNDERPAD / UNDERPAD / FACE MASK. RS. 27811;RS. 15300 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 6528 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 5383 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 600 : AS PER	1,10,837	0	1,10,837	1,10,837	NA		750000	639163	CYSTECTOMY	0		0	0	1	1,48,302				PAID	PAID	PAID
15/11/2025	14/11/2026	35	MALE	EMPLOYEE	7,50,000	SECURE HOSPITALS	GADAG	CONSERVATIVE	TYPHOID FEVER, UNSPECIFIED	ENTERIC FEVER	CERTAIN INFECTIOUS AND PARASITIC DISEASES	16/04/2026	17/04/2026	9,701	04/05/2026	04/05/2026	NON CASH LESS	NON CASH LESS	1,194	0	RS. 250;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 300;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 44;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX. RS. 600;DETAILED BREAKUP OF CHARGES NOT PROVIDED.	8,507	0	8,507	8,507	NA	1. - Please provide a Certificate from hospital authorities stating: clarification regarding why the widal test is not carried out (As the diagnosis is enteric fever).	750000	741493	Iv Antiboitics	0		0	0	1	9,701				PAID	PAID	PAID
15/11/2025	14/11/2026	61	MALE	FATHER	9,00,000	VASAN EYE CARE HOSPITAL	MADURAI	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	07/05/2026	07/05/2026	39,000	06/05/2026	13/05/2026	CASH LESS	CASH LESS	0	0		39,000	0	39,000	39,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	861000	822000	RIGHT EYE CAT	0		0	0	1	39,000				PAID	PAID	PAID
15/11/2025	14/11/2026	64	FEMALE	MOTHER	9,00,000	A G EYE CARE HOSPITALS	TIRUCHIRAPPA	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	11/05/2026	12/05/2026	33,068	07/05/2026	14/05/2026	CASH LESS	CASH LESS	0	0		33,068	0	33,068	33,068	NA	1. - Please provide the final hospital bill with detail break up (As we have not received the final bill)	900000	866932	Right Eye Catar	0		0	0	1	33,068				PAID	PAID	PAID
15/11/2025	14/11/2026	61	MALE	FATHER	9,00,000	VASAN EYE CARE HOSPITAL	MADURAI	SURGICAL	AGE-RELATED NUCLEAR CATARACT, LEFT EYE	LEFT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	09/05/2026	09/05/2026	39,000	08/05/2026	19/05/2026	CASH LESS	CASH LESS	0	0		39,000	0	39,000	39,000	NA		861000	822000	LEFT EYE CATA	0		0	0	1	39,000				PAID	PAID	PAID
15/11/2025	14/11/2026	64	FEMALE	MOTHER	9,00,000	VIJAYALAKSHME EYE HOSPITAL	TIRUCHIRAPPA	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	13/05/2026	13/05/2026	40,000	11/05/2026	15/05/2026	CASH LESS	CASH LESS	0	0		40,000	0	40,000	40,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	860000	820000	RIGHT EYE CAT	0		0	0	1	40,000				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	AREEKKAL AYURVEDA HOSPITAL	KOLLAM	AYURVEDIC	TYPE 2 DIABETES MELLITUS WITH DIABETIC NEUROPATHY, UNSP	DIABETIC NEUROPATHY	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	09/04/2026	14/04/2026	10,450	11/05/2026	11/05/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 12/06/2026 AND REASON : On scrutiny of claim documents received , insured was diagnosed as & managed only by .In view of patient conditions & line of treatment given during stay , patient does not	1. -Claim Document Pending for CRS approval from underwriting office.	638690	628240	Abhyangam	2,00,000	er for Critical ill	0	0	1	10,450				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	40	FEMALE	SPOUSE	7,50,000	AREEKKAL AYURVEDA HOSPITAL	KOLLAM	AYURVEDIC	SPONDYLOSIS	LUMBAR SPONDYLOSIS	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	09/04/2026	14/04/2026	11,830	11/05/2026	11/05/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 12/06/2026 AND REASON : As per claim documents , AYUSH hospital is not fulfilling hospital defination criteria stated in policy	1. -Claim Document Pending for CRS approval from underwriting office.	0		Swedan	2,00,000	er for Critical ill	0	0	1	11,830				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	36	FEMALE	SPOUSE	9,00,000	BRINDAVAN HOSPITAL	MYSORE	SURGICAL	CHOLELITHIASIS	CHOLELITHIASIS	DISEASES OF THE DIGESTIVE SYSTEM	01/05/2026	02/05/2026	12,444	06/06/2026	06/06/2026	DEDUCTIONS PAYMENT	NON CASH LESS	3,724	0	RS. 1000.00 : OBSERVATION CHARGES ARE NOT PAYABLE, RS. 6500.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 318.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - VASOFIX / OPTYFIX / EXAMINATION GLOVES, RS. 115.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES, RS. 115.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES, RS. 544.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / WIPES, RS. 882.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ECG ELECTRODES / SCRUB / SPIRIT / SHEET / PAD / PAD, RS. 250.00 : IV CANNULATION CHARGES ARE NOT PAYABLE	8,720	0	8,720	8,720	NA		805577	796857	Cholecystectom	0		0	0	0	0				PAID	PAID	PAID
15/11/2025	14/11/2026	36	FEMALE	SPOUSE	9,00,000	BRINDAVAN HOSPITAL	MYSORE	SURGICAL	CHOLELITHIASIS	CHOLELITHIASIS	DISEASES OF THE DIGESTIVE SYSTEM	01/05/2026	02/05/2026	1,06,867	11/05/2026	11/05/2026	NON CASH LESS	NON CASH LESS	12,444	0	RS. 1000;OBSERVATION CHARGES ARE NOT PAYABLE. RS. 6500;DETAILED BREAKUP OF CHARGES NOT PROVIDED.. RS. 318;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - VASOFIX / OPTYFIX / EXAMINATION GLOVES. RS. 115;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES. RS. 115;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES. RS. 544;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / WIPES. RS. 882;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - ECG ELECTRODES / SCRUB / SPIRIT / SHEET / PAD / PAD. RS. 250;IV CANNULATION CHARGES ARE NOT PAYABLE. RS. 2720;INVESTIGATION REPORTS SIGNED BY DMLT HOLDER ARE NOT	94,423	0	94,423	94,423	NA	1. -Insurance Company Approval for Claim intimation Delay Condonation	900000	805577	Cholecystectom	0		0	0	1	1,06,867	Y	GENUINE		PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	OTHER LOW BIRTH WEIGHT NEWBORN	AGA WELL BABY	PERINATAL/NEWBORN DISEASES	01/05/2026	03/05/2026	9,128	15/05/2026	15/05/2026	DEDUCTIONS PAYMENT	NON CASH LESS	7,328	0	RS. 1000.00 : ADMINISTRATIVE CHARGES ARE NOT PAYABLE, RS. 2000.00 : STERILIZATION CHARGES ARE NOT PAYABLE, RS. 658.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / CORD CALM / FEEDING TUBE / DIAPER / SWAB / WIPES / OTHER, RS. 500.00 : BABY DRESS CHARGES ARE NOT PAYABLE, RS. 1000.00 : VACCINATION CHARGESCHARGES NOT PAYABLE, RS. 2000.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 1270.00 : HOSPITAL DISCOUNT,	1,800	0	1,800	1,800	NA		896428	894628	Iv Antiboitics	0		0	0	0	0				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	OTHER LOW BIRTH WEIGHT NEWBORN	AGA WELL BABY	PERINATAL/NEWBORN DISEASES	01/05/2026	03/05/2026	9,128	22/05/2026	22/05/2026	DEDUCTIONS PAYMENT	NON CASH LESS	8,428	0	RS. 1000.00 : ADMINISTRATIVE CHARGES ARE NOT PAYABLE, RS. 2000.00 : STERILIZATION CHARGES ARE NOT PAYABLE, RS. 658.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / CORD CALM / FEEDING TUBE / DIAPER / SWAB / WIPES / OTHER, RS. 500.00 : BABY DRESS CHARGES ARE NOT PAYABLE, RS. 1000.00 : VACCINATION CHARGESCHARGES NOT PAYABLE, RS. 2000.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 1270.00 : HOSPITAL DISCOUNT,	700	0	700	700	NA		894628	893928	Iv Antiboitics	0		0	0	0	0				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	CONSERVATIVE	OTHER LOW BIRTH WEIGHT NEWBORN	AGA WELL BABY	PERINATAL/NEWBORN DISEASES	01/05/2026	03/05/2026	12,700	11/05/2026	11/05/2026	NON CASH LESS	NON CASH LESS	9,128	0	RS. 500;BABY DRESS CHARGES ARE NOT PAYABLE. RS. 1000;VACCINATION CHARGESCHARGES NOT PAYABLE. RS. 2000;DETAILED BREAKUP OF CHARGES NOT PROVIDED.. RS. 500;DETAILED BREAKUP OF CHARGES NOT PROVIDED.. RS. 200;INVESTIGATION REPORTS NOT AVAILABLE.. RS. 1270;HOSPITAL DISCOUNT. RS. 1000;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 2000;STERILIZATION CHARGES ARE NOT PAYABLE. RS. 658;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / CORD CALM / FEEDING TUBE / DIAPER / SWAB / WIPES / OTHER	3,572	0	3,572	3,572	NA		900000	896428	Iv Antiboitics	0		0	0	1	12,700				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE (CKD)	(PERITONEAL DIALYSIS)CKD	DISEASES OF THE GENITOURINARY SYSTEM	28/04/2026	28/04/2026	19,710	11/05/2026	11/05/2026	NON CASH LESS	NON CASH LESS	0	0		19,710	0	19,710	19,710	NA	1. -Claim Document Pending for CRS approval from underwriting office.	212255	192545	Dialysis	2,00,000	er for Critical ill	0	0	1	19,710				PAID	PAID	PAID
15/11/2025	14/11/2026	38	FEMALE	SPOUSE	9,00,000	LADIKAR HOSPITAL BILASPUR, CHHATTISGARH		CONSERVATIVE	HAND FRACTURE	HAND FRACTURE	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	11/05/2026	14/05/2026	27,000	11/05/2026	11/05/2026	CI RECEIVED	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 30/05/2026 AND REASON : THE CLAIM INTIMATION IS CLOSED ON 30/05/2026AS CLAIM DOCUMENT ARE NOT PROVIDED IN SPIT OF REMINDER AND NOTICE.		805763	805763		0		0	0	1	27,000				REJECTED	CLAIM INTIMA'	CLOSED
15/11/2025	14/11/2026	38	FEMALE	SPOUSE	9,00,000	LADIKAR HOSPITAL	BILASPUR	SURGICAL	FRACTURE OF UPPER END OF RADIUS	RIGHT DISTAL RADIUS FRACTURE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	11/05/2026	13/05/2026	27,303	05/08/2026	05/08/2026	DEDUCTIONS PAYMENT	NON CASH LESS	1,938	0	RS. 320.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BANDAGE, RS. 26900.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 83.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / SWAB,	25,365	0	25,365	25,365	NA	1. - Please provide Rs.17660 amount of consumable and mecine detail breakup with MGF date bach no with expiry date	831128	805763	Open Reductio	0		0	0	0	0				PAID	PAID	PAID
15/11/2025	14/11/2026	38	FEMALE	SPOUSE	9,00,000	LADIKAR HOSPITAL	BILASPUR	SURGICAL	FRACTURE OF UPPER END OF RADIUS	RIGHT DISTAL RADIUS FRACTURE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	11/05/2026	13/05/2026	96,175	11/05/2026	30/05/2026	NON CASH LESS	NON CASH LESS	27,303	0	RS. 320;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BANDAGE. RS. 26900;DETAILED BREAKUP OF CHARGES NOT PROVIDED.. RS. 83;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / SWAB	68,872	0	68,872	68,872	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No IFSC Code	900000	831128	Open Reductio	0		0	0	1	96,175				PAID	PAID	PAID
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	9,00,000	DEVI SUPERSPECIALITY EYE HOSPITAL	BANGALORE	SURGICAL		CATARACT	DISEASES OF THE EYE AND ADNEXA	14/05/2026	16/05/2026	27,000	14/05/2026	14/05/2026	CI RECEIVED	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 24/06/2026 AND REASON : THE CLAIM INTIMATION IS CLOSED		900000	900000		0		0	0	1	27,000				REJECTED	CLAIM INTIMA'	CLOSED
15/11/2025	14/11/2026	6	MALE	SON	9,00,000	MANIPAL HOSPITAL	MYSURU	SURGICAL	TRAUMATIC AMPUTATION AT KNEE LEVEL	KNEE LACERATION	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	27/07/2026	28/07/2026	59,820	27/07/2026	30/07/2026	CASH LESS	CASH LESS	11,777	5,982	RS. 960;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1340;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - INFUSION PUMP CHARGES / PULSE OXIMETERY CHARGES / WARMER. RS. 960;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 420;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 600;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 600;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 235;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 6662;RS. 3703 : AS PER POLICY TERMS & CONDITIONS : NON-	42,061	0	42,061	42,061	NA		878613	836552	DEBRIDEMENT	0		0	0	1	59,820				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	38	MALE	EMPLOYEE	7,50,000	B G S APOLLO HOSPITALS	ADICHUNCHAN	CONSERVATIVE	EUA + LLSS UNDER SAB	EUA + LLSS UNDER SAB	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	12/10/2026	17/10/2026	27,000	29/09/2026	29/09/2026	CI RECEIVED	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 09/10/2026 AND REASON : THE CLAIM INTIMATION IS CLOSED		690000	690000		0		0	0	1	27,000				REJECTED	CLAIM INTIMA'	CLOSED
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	CONSERVATIVE	MALIGNANT MELANOMA OF SKIN, UNSPECIFIED	LOCALLY ADVANCED MALIGNANT MELANOMA	NEOPLASMS	08/09/2026	08/09/2026	35,845	30/09/2026	30/09/2026	NON CASH LESS	NON CASH LESS	35,845	0	RS. 1600.00 : ADMISSION CHARGES ARE NOT PAYABLE., RS. 600.00 : MISCELLANEOUS CHARGES ARE NOT PAYABLE, RS. 13736.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 3152.00 : HOSPITAL DISCOUNT, RS. 16757.00 : BSI EXHAUSTED - BALANCE SUM INSURED EXHAUSTED FOR THE YEAR,	0	0	0	0	Mediclaim | Additional Document Requested - IC_Repudiation Approval on07/10/2026	Parental SI is 50% of SI i.e. 450000/- which is already exhausted	450000	450000	Chemotherapy	0	Normal Buffer	0	0	1	35,845				OUTSTANDING	ADDITIONAL D	OUTSTANDING
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	9,00,000	DEV BHOOMI HOSPITAL AND MEDICAL RESEARCH CENTRE	HARIDWAR	CONSERVATIVE	ACUTE GASTRITIS	GASTRITIS	DISEASES OF THE DIGESTIVE SYSTEM	30/09/2026	02/10/2026	18,244	01/10/2026	04/10/2026	CASH LESS	CASH LESS	3,704	0	RS. 3649.00 : Hospital Discount - TOTAL BILL, RS. 55.00 : Non-Payable,	0	0	0	14,540	Mediclaim | Under Process		636703	622163	IV ANTIBOITIC	0		0	0	1	18,244				OUTSTANDING	UNDER PROCE:	OUTSTANDING
15/11/2025	14/11/2026	72	FEMALE	MOTHER	7,50,000	KASTURI MEDICAL CENTRE PVT. LTD.	KOLKATA	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	09/10/2026	09/10/2026	24,000	03/10/2026	10/10/2026	CASH LESS	CASH LESS	0	0		0	0	0	24,000	Mediclaim | Under Process		370526	346526	RIGHT EYE CAT	0		0	0	1	24,000				OUTSTANDING	UNDER PROCE:	OUTSTANDING
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	9,00,000	MAX SUPER SPECIALITY HOSPITAL	DEHRADUN	CONSERVATIVE	ACUTE ABDOMEN	SEVERE ABDOMONAL PAIN POST-CHOLECYSTECTOMY	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	02/10/2026	06/10/2026	1,19,345	03/10/2026	09/10/2026	CASH LESS	CASH LESS	19,889	0	RS. 316.00 : Hospital Discount - Medicines, RS. 9795.00 : Hospital Discount - TOTAL BILL, RS. 9778.00 : Non-Payable,	0	0	0	99,456	Mediclaim | Under Process		636703	537247	IV ANTIBOITIC	0		0	0	1	1,19,345				OUTSTANDING	UNDER PROCE:	OUTSTANDING
15/11/2025	14/11/2026	61	FEMALE	MOTHER	7,50,000	MANIPAL HOSPITAL	MYSORE	CONSERVATIVE	UNSPECIFIED ACUTE LOWER RESPIRATORY INFECTION	ACUTE LRTI WITH BRONCHITIS,ESOPHAGEAL CANDIASIS	DISEASES OF THE RESPIRATORY SYSTEM	06/10/2026	08/10/2026	66,977	07/10/2026	10/10/2026	CASH LESS	CASH LESS	15,370	0	RS. 6698.00 : Hospital Discount - TOTAL BILL, RS. 2615.00 : Non-Medical, RS. 6057.00 : Non-Payable,	0	0	0	51,607	Mediclaim | Under Process		698393	646786	IV ANTIBOITIC	0		0	0	1	66,977				OUTSTANDING	UNDER PROCE:	OUTSTANDING
15/11/2025	14/11/2026	38	MALE	EMPLOYEE	7,50,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	ANAL FISSURE, UNSPECIFIED	ANAL FISSURE	DISEASES OF THE DIGESTIVE SYSTEM	11/10/2026	12/10/2026	1,20,000	09/10/2026	09/10/2026	AL ISSUED	CASH LESS	60,000	0	RS. 60000.00 : U&C,	0	0	0	60,000	Authorisation Letter issued, document not received 09/10/2026 but Claim Documents not received		690000	630000	SPHINCTROTOI	0		0	0	1	1,20,000				OUTSTANDING	AUTHORISATIC	OUTSTANDING
15/11/2025	14/11/2026	39	FEMALE	SPOUSE	9,00,000	CHAITANYA MATERNITY & FETILITY CENTRE	MYSORE	SURGICAL	LEIOMYOMA OF UTERUS, UNSPECIFIED	INTRAMURAL FIBROID	NEOPLASMS	12/05/2026	13/05/2026	95,579	25/05/2026	25/05/2026	NON CASH LESS	NON CASH LESS	4,077	0	RS. 250;OTHER CHARGES ARE NOT PAYABLE. RS. 100;LINEN / BLANKET CHARGES ARE NOT PAYABLE.. RS. 283;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX / VASCOFIX. RS. 944;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GAUZE / WOKADINE SCRUB / UNDERPAD / MASK / EXAMINATION GLOVES. RS. 2000;OT ASSISTANT CHARGES ARENOT PAYABLE. RS. 500;ADMINISTRATIVE CHARGES ARE NOT PAYABLE	91,502	0	91,502	91,502	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank	900000	808498	Radiofrequency	0		0	0	1	95,579				PAID	PAID	PAID
15/11/2025	14/11/2026	25	FEMALE	SPOUSE	7,50,000	ASHIRVAD HOSPITAL & RESEARCH CENTRE	VARANASI	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G2P0A1 WITH 35 WEEKS OF GESTATION	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	30/07/2026	03/08/2026	66,121	30/07/2026	05/08/2026	CASH LESS	CASH LESS	975	1,400	RS. 500;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 475;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BETADINE SOLUTION	63,746	0	63,746	63,746	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	686254	Lscs	0		0	0	1	66,121	Y			PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	SURGICAL	CHRONIC KIDNEY DISEASE (CKD)	CHRONIC KIDNEY DISEASE	DISEASES OF THE GENITOURINARY SYSTEM	06/06/2026	06/06/2026	16,000	06/06/2026	17/06/2026	CASH LESS	CASH LESS	0	0		16,000	0	16,000	16,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	16000	0	STENT REMOV.	2,00,000	er for Critical ill	0	0	1	16,000				PAID	PAID	PAID
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	7,50,000	ASTER MIMS HOSPITAL	KANNUR	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G3P1L1 WITH 39 WEEKS PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	04/06/2026	07/06/2026	43,400	06/06/2026	09/06/2026	CASH LESS	CASH LESS	0	0		43,400	0	43,400	43,400	NA		750000	706600	LSCS	0		0	0	1	43,400				PAID	PAID	PAID
15/11/2025	14/11/2026	53	FEMALE	MOTHER	7,50,000	JANAPRIYA HOSPITAL	HASSAN	CONSERVATIVE	CHRONIC ISCHEMIC HEART DISEASE	IHD / ANEMIA / AKI / METABIOLIC ACIDOSIS	DISEASES OF THE CIRCULATORY SYSTEM	08/06/2026	14/06/2026	1,84,350	09/06/2026	07/07/2026	CASH LESS	CASH LESS	2,131	14,488	RS. 2131;RS. 2131 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL	1,67,731	0	1,67,731	1,67,731	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	750000	582269	IV ANTIBOITIC	0		0	0	1	1,84,350	Y	INVESTIGATION CLOSE	As per received	PAID	PAID	PAID
15/11/2025	14/11/2026	66	MALE	FATHER	7,50,000	PEOPLES CLINIC	VIJAYAWADA	SURGICAL	DIABETES DUE TO UNDERLYING CONDITION W DIABETIC	DIABETIC FOOT	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	27/07/2026	29/07/2026	84,308	29/07/2026	04/08/2026	CASH LESS	CASH LESS	9,862	8,030	RS. 9862;RS. 4500 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF. | RS. 3862 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL. | RS. 1500 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF	66,416	0	66,416	66,416	NA		441416	375000	DEBRIDEMENT	0	Normal Buffer	0	0	1	84,308				PAID	PAID	PAID
15/11/2025	14/11/2026	36	FEMALE	SPOUSE	9,00,000	A TO Z SPECIALITY HOSPITAL	THANJAVUR	CONSERVATIVE	ESSENTIAL (PRIMARY) HYPERTENSION	GERD/HTN	DISEASES OF THE CIRCULATORY SYSTEM	17/07/2026	18/07/2026	12,100	04/08/2026	04/08/2026	NON CASH LESS	NON CASH LESS	1,144	0	RS. 300;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MAINTAINANCE CHARGES. RS. 100;BED SHEETS EXPENSES ARE NOT PAYABLE.. RS. 300;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - VISITORS PASS CHARGES. RS. 104;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASYFIX / STRIP / LANCET. RS. 140;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DETTOL	10,956	0	10,956	10,956	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No IFSC Code	900000	889044	Iv Antiboitics	0		0	0	1	12,100				PAID	PAID	PAID
15/11/2025	14/11/2026	42	MALE	EMPLOYEE	7,50,000	CLEARMEDI RADIANT HOSPITAL	MYSORE	CONSERVATIVE	UNSPECIFIED ACUTE LOWER RESPIRATORY INFECTION	LRTI WITH H1N1	DISEASES OF THE RESPIRATORY SYSTEM	18/08/2026	20/08/2026	28,320	19/08/2026	25/08/2026	CASH LESS	CASH LESS	28,320	0	RS. 28320.00 : OTHER CHARGES ARE NOT PAYABLE,	0	0	0	0	Mediclaim | Under Process	1. - Please provide final bill with bill no and detailed breakup. NOTE - Please provide final bill ,investigational reports and discharges card . - DOCUMENTS NOT OPEN , NEED CORRECT	370526	370526	Iv Antiboitics	0		0	0	1	28,320				OUTSTANDING	UNDER PROCE:	OUTSTANDING
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	MANIPAL HOSPITAL	BANGALORE	CONSERVATIVE	PANCYTOPENIA	PANCYTOPENIA	DISEASES OF BLOOD AND BLOOD-FORMING ORGANS AND CERTAIN DISORDERS INVOLVING THE IMMUNE MECHANISM	19/08/2026	24/08/2026	1,68,644	19/08/2026	27/08/2026	CASH LESS	CASH LESS	12,049	16,218	RS. 1500;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 200;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 2620;BLOOD GROUPING CHARGES ARE NOT PAYABLE. RS. 5460;NON-MEDICAL EXPENSES ARE NOT PAYABLE.-IV CANNULATION, INJECTION. RS. 2269;NON-MEDICAL EXPENSES ARE NOT PAYABLE.-SK, DRESSING PAD, SWAB, GUAZE,	1,40,377	0	1,40,377	1,40,377	NA		829846	689469	Iv Antiboitics	0		0	0	1	1,68,644	Y			OUTSTANDING	CLAIM UPLOAI	OUTSTANDING
15/11/2025	14/11/2026	50	MALE	EMPLOYEE	7,50,000	NETHRADHAMA SUPER SPECIALITY EYE HOSPITAL	MYSORE	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	30/07/2026	30/07/2026	19,954	21/09/2026	21/09/2026	DEDUCTIONS PAYMENT	NON CASH LESS	9,954	0	RS. 500.00 : PROCESSING CHARGES ARE NOT PAYABLE, RS. 365.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - WIPES, RS. 50.00 : INVESTIGATION REPORTS NOT AVAILABLE., RS. 2880.00 : HOSPITAL DISCOUNT, RS. 16159.00 : ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, RIGHT EYE CATARACT MAXIMUM PAYABLE @ INR 40000/- ONLY,	10,000	0	10,000	10,000	NA		710000	700000	Right Eye Catar	0		0	0	0	0				PAID	PAID	PAID

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	50	MALE	EMPLOYEE	7,50,000	NETHRADHAMA SUPER SPECIALITY EYE HOSPITAL	MYSORE	SURGICAL	AGE-RELATED NUCLEAR CATARACT, RIGHT EYE	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	30/07/2026	30/07/2026	59,954	19/08/2026	19/08/2026	NON CASH LESS	NON CASH LESS	19,954	0	RS. 2880;HOSPITAL DISCOUNT. RS. 16159;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, RIGHT EYE CATARACT MAXIMUM PAYABLE @ INR 40000/- ONLY. RS. 500;PROCESSING CHARGES ARE NOT PAYABLE. RS. 365;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - WIPES. RS. 50;INVESTIGATION REPORTS NOT AVAILABLE.	40,000	0	40,000	40,000	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder Name Of Bank Branch Name Branch Address Type Of Account Account No IFSC Code	750000	710000	Right Eye Catar	0		0	0	1	59,954				PAID	PAID	PAID
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	MANIPAL HOSPITAL	BANGALORE	CONSERVATIVE	ANEMIA, UNSPECIFIED	ANEMIA	DISEASES OF BLOOD AND BLOOD-FORMING ORGANS AND CERTAIN DISORDERS INVOLVING THE IMMUNE MECHANISM	31/08/2026	31/08/2026	66,497	23/09/2026	23/09/2026	ADDITIONAL PAYMENT	CASH LESS	21,459	0	RS. 3499;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 1350;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 795;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 206;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 12049;CALCULATION ERROR - 12049/- CHARGES MENTIONED ONLY ON CLAIM FORM / CHECK LIST, BILL NOT AVAILABLE IN CLAIM DOCUMENTS. RS. 3560;AS PER CPS REMARK	45,038	0	45,038	45,038	NA		733475	688437	Iv Antiboitics	0		0	0	0	66,497				OUTSTANDING	CLAIM UPLOAD	OUTSTANDING
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	MANIPAL HOSPITAL	BANGALORE	CONSERVATIVE	ANEMIA, UNSPECIFIED	ANEMIA	DISEASES OF BLOOD AND BLOOD-FORMING ORGANS AND CERTAIN DISORDERS INVOLVING THE IMMUNE MECHANISM	31/08/2026	31/08/2026	32,044	31/08/2026	01/09/2026	CASH LESS	CASH LESS	3,960	2,968	RS. 1500;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 560;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CANNULA , GLOVES. RS. 400;AS PER SOC VISIT CHARGES MAX PAYABLE 600/- RS PER VISIT	25,116	0	25,116	25,116	NA		758591	733475	Iv Antiboitics	0		0	0	1	32,044				PAID	PAID	PAID
15/11/2025	14/11/2026	61	MALE	FATHER	7,50,000	BHARATH HOSPITAL & INSTITUTE OF ONCOLOGY	MYSORE	SURGICAL	MALIGNANT NEOPLASM OF ADRENAL GLAND	CA PROSTATE	NEOPLASMS	04/09/2026	08/09/2026	5,99,353	04/09/2026	18/09/2026	CASH LESS	CASH LESS	42,525	0	RS. 360;DRESSING- NON MEDICAL EXPENSES ARE NOT PAYABLE. RS. 2450;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 2727;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - TRIMMER / ECG ELECTRODES / EASY FIX / UROMETER URINE JUG / OXYGEN MASK / URINAL / UNDERPAD / WET WIPES / DIAPER OF ANY TYPE. RS. 36988;RS. 14580 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 11282 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 6300 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF. | RS. 4500 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF. | RS. 326 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	5,56,828	0	5,56,828	5,56,828	NA		887830	331002	RESECTION SU	0	Normal Buffer	0	0	1	5,99,353	Y	GENUINE	During investig	OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	52	MALE	FATHER	7,50,000	CHAKRADHAR HOSPITALS	RAJAMAHENDR	SURGICAL	FRACTURE OF TIBIAL TUBEROSITY	TIBIAL TUBEROSITY ENTHESOPATHY	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	08/09/2026	09/09/2026	42,589	08/09/2026	15/09/2026	CASH LESS	CASH LESS	1,771	0	RS. 1771.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX / BANDAGE / SOFT ROLL / BED SHEETS / FACE MASK / CAPS / EASY FIX / ECG LEAD / MOPPING PADS,	0	0	0	37,214	Mediclaim | Under Process		711015	673801	CYSTECTOMY	0		0	0	1	42,589				OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	77	MALE	FATHER	9,00,000	MANIPAL HOSPITALS WHITEFIELD	BANGALORE	CONSERVATIVE	MELANOMA IN SITU	LOCALLY ADVANCED MALIGNANT MELANOMA	NEOPLASMS	08/09/2026	08/09/2026	31,296	08/09/2026	08/09/2026	RAL LODGED	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 08/09/2026 AND REASON : The Additional Cashless Hospitalization Is Denied, As The		331828	331828	CHEMOTHERAI	0	Normal Buffer	0	0	1	31,296				REJECTED	AUTHORISATIO	REPUDIATED
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	DR JYOTHIS HEALTH CARE	MYSORE	CONSERVATIVE	NEONATAL JAUNDICE, UNSPECIFIED	NEONATAL HYPERBILIRUBIMIA	PERINATAL/NEWBORN DISEASES	18/08/2026	19/08/2026	9,500	09/09/2026	09/09/2026	NON CASH LESS	NON CASH LESS		0		0	0	0	9,500	Mediclaim | Under Process	1. -Insurance Company Approval for Claim intimation Delay Condonation	675000	665500	Phototherapy	0		0	0	1	9,500				OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	41	MALE	EMPLOYEE	9,00,000	GEM HOSPITAL & RESEARCH CENTRE PVT LTD	COIMBATORE	SURGICAL	ACHALASIA OF CARDIA	ACHALASIA CARDIA TYPE II (LAPROSCOPIC HELLERS CARDIOMYOTOMY, CLOSURE OF ESOPHAGEAL PERFORATION)	DISEASES OF THE DIGESTIVE SYSTEM	30/06/2026	14/07/2026	5,02,543	24/09/2026	24/09/2026	NON CASH LESS	NON CASH LESS	14,166	0	RS. 8055.00 : FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE., RS. 700.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GLUCOMETER CHARGES, RS. 27.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - COTTON, RS. 290.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - UNDERPAD, RS. 553.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH, RS. 361.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - UROBAG, RS. 290.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - UNDERPAD, RS. 553.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH, RS. 607.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH, RS. 553.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH, RS. 327.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BACTORUB, RS. 680.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - UNDERPAD / UNDERPAD, RS. 600.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH, RS. 95.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - KIDNEY TRAY, RS. 150.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - URINE CONTAINER, RS. 250.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BED SHEETS, RS. 75.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX	0	0	0	4,88,377	Mediclaim | Additional Document Requested From Patient on 26/09/2026	1. -Insurance Company Approval for Claim Intimation and Claim Documents Submission Delay Condonation Insurance Company Approval for Claim intimation Delay Condonation	900000	411623	Fundoplication	0		0	0	1	5,02,543	Y	GENUINE	On investigatio	OUTSTANDING	ADDITIONAL D	OUTSTANDING
15/11/2025	14/11/2026	7	FEMALE	DAUGHTER	9,00,000	AADITHYA ADHIKARI HOSPITAL	MYSURU	CONSERVATIVE	OTHER SEPSIS	SEPSIS	CERTAIN INFECTIOUS AND PARASITIC DISEASES	31/08/2026	02/09/2026	31,302	24/09/2026	24/09/2026	NON CASH LESS	NON CASH LESS	648	0	RS. 250.00 : OTHER CHARGES ARE NOT PAYABLE, RS. 350.00 : FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE., RS. 48.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX,	0	0	0	30,654	Mediclaim | Additional Document Requested From Patient on 01/10/2026	2. Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below Name Of Account Holder Name Of	900000	869346	Iv Antiboitics	0		0	0	1	31,302				OUTSTANDING	ADDITIONAL D	OUTSTANDING
15/11/2025	14/11/2026	62	MALE	EMPLOYEE	11,25,000	JINDAL NATURECURE INSTITUTE	BENGALURU	CONSERVATIVE	RHEUMATIC HEART FAILURE	CONGESTIVE CARDIAC FAILURE,LBBB,	DISEASES OF THE CIRCULATORY SYSTEM	19/08/2026	30/08/2026	54,550	25/09/2026	25/09/2026	NON CASH LESS	NON CASH LESS	2,650	0	RS. 2650.00 : ACCUPUNCTURE TREATMENT CHARGES NOT PAYABLE,	0	0	0	51,900	Mediclaim | Additional Document Requested - IC Investigation	1. -Claim document pending for Investigation	1033124	981224	Iv Antiboitics	0		0	0	1	54,550				OUTSTANDING	ADDITIONAL D	OUTSTANDING
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	9,00,000	MAX SUPER SPECIALITY HOSPITAL	DEHRADUN	SURGICAL	CHOLELITHIASIS	CHOLELITHIASIS	DISEASES OF THE DIGESTIVE SYSTEM	26/09/2026	27/09/2026	14,610	03/10/2026	03/10/2026	ADDITIONAL PAYMENT	CASH LESS		0		0	0	0	14,610	Mediclaim | Under Process	1. - Please provide kindly provide profesnal fee refral nts and bill -25/9/26	636703	622093	Cholecystectom	0		0	0	0	14,610				OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	9,00,000	MAX SUPER SPECIALITY HOSPITAL	DEHRADUN	SURGICAL	CHOLELITHIASIS	CHOLELITHIASIS	DISEASES OF THE DIGESTIVE SYSTEM	26/09/2026	27/09/2026	1,24,954	25/09/2026	30/09/2026	CASH LESS	CASH LESS	2,965	0	RS. 17.00 : Hospital Discount - Medicines, RS. 368.00 : Hospital Discount - TOTAL BILL, RS. 2580.00 : Non-Payable,	0	0	0	1,21,989	Mediclaim | Under Process		636703	514714	CHOLECYSTECT	0		0	0	1	1,24,954				OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	33	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G3P1L1A1	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	01/05/2026	03/05/2026	1,21,955	19/05/2026	19/05/2026	NON CASH LESS	NON CASH LESS	1,00,715	0	RS. 63000;PARTIAL PAYMENT CLAIM. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 500;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 1000;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 500;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 122;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 1800;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 2300;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 4286;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 350;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 2800;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 217;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 2500;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 500;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 500;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 500;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 1250;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 1900;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 500;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 1417;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 412;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.. RS. 100;AUTHENTIC BILL RECEIPTS (WITH PRINTED BILL NO.& DATE) ARE NOT AVAILABLE. RS. 50;OTHER CHARGES ARE NOT PAYABLE. RS. 500;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 500;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 151;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 500;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 81;PRE-NATAL AND POST-NATAL EXPENSES IS NOT PAYABLE.. RS. 500;PRE-NATAL AND POST-NATAL	21,240	0	21,240	21,240	NA	2.Kindly provide all attested documents attested by health care indus insurance	893928	872688	Lscs	0		0	0	1	1,21,955				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	ENCOUNTER FOR OTHER GENERAL EXAMINATION	PRE RE TRANSPLANT CAG	EXAMINATION & VACCINATION	06/04/2026	06/04/2026	22,309	19/05/2026	19/05/2026	NON CASH LESS	NON CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 12/06/2026 AND REASON : EXPENSES RELATED TO ANY	1. -Claim Document Pending for CRS approval from underwriting office.	0		Angiography Pr	2,00,000	fer for Critical ill	0	0	1	22,309				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	CONSERVATIVE	CHRONIC KIDNEY DISEASE (CKD)	CKD HTN	DISEASES OF THE GENITOURINARY SYSTEM	20/05/2026	22/05/2026	33,213	21/05/2026	02/06/2026	CASH LESS	CASH LESS	1,772	1,006	RS. 450;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 1322;RS. 672 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 500 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 150 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	30,435	0	30,435	30,435	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	30435	0	IV ANTIBOITIC	2,00,000	fer for Critical ill	0	0	1	33,213				PAID	PAID	PAID
15/11/2025	14/11/2026	1	FEMALE	DAUGHTER	7,50,000	MOTHERHOOD HOSPITAL (AN UNIT OF RHEA HEALTHCARE PRIVATE LIMITED)	MYSORE	CONSERVATIVE	NEONATAL JAUNDICE, UNSPECIFIED	TERM WITH NENONATAL JAUNDICE	PERINATAL/NEWBORN DISEASES	20/04/2026	23/04/2026	33,501	21/05/2026	21/05/2026	NON CASH LESS	NON CASH LESS	12,961	0	RS. 3000;INITAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 250;VACCINATION CHARGESCHARGES NOT PAYABLE. RS. 290;BLOOD GROUPING AND CROSS MATCHING CHARGES NOT PAYABLE. RS. 1100;ADMINISTRATIVE CHARGES ARE NOT PAYABLE. RS. 1100;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 300;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BIRTH CERTIFICATE. RS. 2437;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / DIAPER OF ANY TYPE / WIPES / FEEDING TUBE / CLAMP / SWAB / PAD / SET / STRIP / LANCET CHARGES / SWAB / SANITIZER / SOAP / HANSAPLAST / GAUZE / STRIP / LANCET CHARGES / STRIP / LANCET CHARGES / EYE PROTECTOR. RS. 350;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - FEEDING KIT. RS. 856;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CUP / NAN PRO. RS. 65;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - OIL. RS. 2733;HOSPITAL DISCOUNT. RS. 480;HOSPITAL DISCOUNT - MEDICINES	20,540	0	20,540	20,540	NA	Only ECS form received in the claim document without any bank details . Please provide photocopy of Bank statement / first page of passbook with bank stamp or original canceled cheque with printed account holder name as per policy copy.,	696958	676418	Phototherapy	0		0	0	1	33,501				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	SURGICAL	CHRONIC KIDNEY DISEASE (CKD)	CKD	DISEASES OF THE GENITOURINARY SYSTEM	20/05/2026	02/06/2026	32,706	08/08/2026	08/08/2026	ADDITIONAL PAYMENT	CASH LESS	1,575	0	RS. 1575;INVESTIGATION REPORTS NOT AVAILABLE	31,131	0	31,131	31,131	NA	1. -Claim Document Pending for CRS approval (Closures approval) from underwriting office.	31131	0	Renal Transpla	2,00,000	fer for Critical ill	0	0	0	32,706				PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	SURGICAL	CHRONIC KIDNEY DISEASE (CKD)	CKD	DISEASES OF THE GENITOURINARY SYSTEM	20/05/2026	02/06/2026	1,00,338	19/06/2026	19/06/2026	ADDITIONAL PAYMENT	CASH LESS	10,209	0	RS. 9169;OTHER - DEDUCTION - BUFFER LIMIT EXHAUSTED. RS. 1040;ANY EXPENSES INCURRED BEFORE 30 DAYS OF HOSPITALIZATION (FROM DATE OF ADMISSION) IS NOT PAYABLE.	90,129	0	90,129	90,129	NA	1. -Claim document pending for Insurer Opinion	90129	0	Renal Transpla	2,00,000	fer for Critical ill	0	0	0	1,00,338	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	48	MALE	EMPLOYEE	7,50,000	SIGMA HOSPITAL	MYSORE	SURGICAL	CHRONIC KIDNEY DISEASE (CKD)	CKD	DISEASES OF THE GENITOURINARY SYSTEM	20/05/2026	02/06/2026	7,32,271	23/05/2026	12/06/2026	CASH LESS	CASH LESS	52,218	28,768	RS. 450;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES. RS. 1000;AS PER POLICY TERMS & CONDITIONS, ICU AND NURSING ICU CHARGES ARE PAYABLE 15000/- PER DAY. RS. 50768;RS. 25253 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 13800 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 6000 : AS PER POLICY TERMS & CONDITIONS : AS PER AGREED TARIFF. | RS. 3000 : AS PER POLICY TERMS & CONDITIONS : AS PER ACTUAL. | RS. 2065 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 650 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE	6,51,285	0	6,51,285	6,51,285	NA		651285	0	RENAL TRANSP	2,00,000	fer for Critical ill	0	0	1	7,32,271	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	33	FEMALE	EMPLOYEE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE AND RESEARCH PVT LTD)	MYSORE	MATERNITY	ECTOPIC PREGNANCY	LSCS	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	25/05/2026	27/05/2026	63,000	25/05/2026	28/05/2026	CASH LESS	CASH LESS	0	0		63,000	0	63,000	63,000	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	900000	837000	LSCS	0		0	0	1	63,000				PAID	PAID	PAID
15/11/2025	14/11/2026	14	MALE	SON	7,50,000	MARIA THERESA HOSPITAL	THRISSUR	CONSERVATIVE	DISEASE OF UPPER RESPIRATORY TRACT, UNSPECIFIED	ACUTE RESPIRATORY ILLNESS	DISEASES OF THE RESPIRATORY SYSTEM	29/06/2026	02/07/2026	14,715	01/07/2026	06/07/2026	CASH LESS	CASH LESS	0	0		14,715	0	14,715	14,715	NA		720673	705958	IV ANTIBOITIC	0		0	0	1	14,715				PAID	PAID	PAID
15/11/2025	14/11/2026	51	MALE	EMPLOYEE	9,00,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	VARICOSE VEINS OF LOWER EXTREMITIES	VERICOSE VEIN	DISEASES OF THE CIRCULATORY SYSTEM	09/07/2026	11/07/2026	6,291	04/08/2026	04/08/2026	ADDITIONAL PAYMENT	CASH LESS	8	0	RS. 8;CALCULATION ERROR - 8CHARGES MENTIONED ONLY ON CLAIM FORM / CHECK LIST, BILL NOT AVAILABLE IN CLAIM DOCUMENTS	6,283	0	6,283	6,283	NA		742030	735747	Resection Surge	0		0	0	0	6,291	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	51	MALE	EMPLOYEE	9,00,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	VARICOSE VEINS OF LOWER EXTREMITIES	VERICOSE VEIN	DISEASES OF THE CIRCULATORY SYSTEM	09/07/2026	11/07/2026	1,74,021	01/07/2026	14/07/2026	CASH LESS	CASH LESS	16,051	0	RS. 1087;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 1560;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE	1,57,970	0	1,57,970	1,57,970	NA		900000	742030	RESECTION SU	0		0	0	1	1,74,021				PAID	PAID	PAID
15/11/2025	14/11/2026	18	MALE	SON	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	BLINDNESS AND LOW VISION	HIGH PATHOLOGICAL DEGENERATIVE MYOPIA IN LEFT EYE	DISEASES OF THE EYE AND ADNEXA	06/07/2026	06/07/2026	95,000	03/07/2026	09/07/2026	CASH LESS	CASH LESS	55,000	0	RS. 55000;ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, IMPLANTABLE CONTACT LENS MAXIMUM PAYABLE @ INR 40000/- ONLY	40,000	0	40,000	40,000	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of Bank,Branch Name,Branch Address,Type Of Account SB/CD,Account No,MICR Code, IFSC Code, Cancelled Cheque	840000	800000	Implantable Co	0		0	0	1	95,000	Y			OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	29	FEMALE	SPOUSE	7,50,000	SHRI SHARADA NURSING HOME	HONAVAR	MATERNITY	ENCOUNTER FOR FULL-TERM UNCOMPLICATED	G2P1	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	16/06/2026	18/06/2026	22,874	04/07/2026	04/07/2026	NON CASH LESS	NON CASH LESS	8,074	0	RS. 6574;PHARMACY BILL WITHOUT BATCH NO. AND EXPIRARY DATE NOT PAYABLE.. RS. 1500;OTHER CHARGES ARE NOT PAYABLE-ASSISTING	14,800	0	14,800	14,800	NA	1. - Please provide photo id proof of patient - BHAGYASHREE H	750000	735200	Full Termnorm	0		0	0	1	22,874				PAID	PAID	PAID
15/11/2025	14/11/2026	18	MALE	SON	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	KERATOCONUS	LEFT EYE PROGRESSIVE KERATOCONUS	DISEASES OF THE EYE AND ADNEXA	09/07/2026	09/07/2026	30,000	08/07/2026	13/07/2026	CASH LESS	CASH LESS	0	0		30,000	0	30,000	30,000	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of Bank,Branch Name,Branch Address,Type Of Account SB/CD,Account No,MICR Code, IFSC Code, Cancelled Cheque	830000	800000	Collagen Cross	0		0	0	1	30,000				OUTSTANDING	CLAIM SETTLEI	OUTSTANDING
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	ANUPAMA SURGICAL & CHILDREN HOSPITAL	VISAKHAPATNA	SURGICAL	OSTEOMYELITIS, UNSPECIFIED	OSTEOMYELITIS	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	10/07/2026	12/07/2026	12,941	23/09/2026	23/09/2026	ADDITIONAL PAYMENT	CASH LESS	500	0	RS. 500.00 : INVESTIGATION REPORTS NOT AVAILABLE.,	0	0	0	12,441	Mediclaim | Under Process	Please provide investigation... dated of 27/7/2026 please provideprescription of medicine ... dated of 5/8/2026, 1/9/2026, 7/9/2026, 5/8/2026,	732773	720332	Mastoidectomy	0		0	0	0	12,941	Y			OUTSTANDING	UNDER PROCES	OUTSTANDING
15/11/2025	14/11/2026	68	MALE	FATHER	9,00,000	ANUPAMA SURGICAL & CHILDREN HOSPITAL	VISAKHAPATNA	SURGICAL	OSTEOMYELITIS, UNSPECIFIED	OSTEOMYELITIS	FRACTURES,MUSCULOSKELETAL & CONNECTIVE TISSUE DISEASES	10/07/2026	12/07/2026	1,50,424	09/07/2026	21/07/2026	CASH LESS	CASH LESS	16,497	0	RS. 16497;RS. 15000 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1497 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL	1,33,927	0	1,33,927	1,33,927	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	866700	732773	MASTOIDECTO	0		0	0	1	1,50,424	Y	GENUINE	On investigatio	PAID	PAID	PAID
15/11/2025	14/11/2026	64	MALE	FATHER	7,50,000	MARY QUEENS MISSION HOSPITAL	KOTTAYAM	CONSERVATIVE	VIRAL PNEUMONIA, UNSPECIFIED	PNEUMONIA INFULENZA A	DISEASES OF THE RESPIRATORY SYSTEM	08/07/2026	10/07/2026	19,997	10/07/2026	11/07/2026	CASH LESS	CASH LESS	947	0	RS. 190;HOUSE KEEPING CHARGES ARE NOT PAYABLE. RS. 20;LAUNDRY CHARGES ARE NOT PAYABLE.. RS. 268;FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE.. RS. 469;RS. 469 : AS PER POLICY TERMS & CONDITIONS : NON-MEDICAL	19,050	0	19,050	19,050	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement	750000	730950	IV ANTIBOITIC	0		0	0	1	19,997				PAID	PAID	PAID
15/11/2025	14/11/2026	40	MALE	EMPLOYEE	9,00,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	ANAL ABSCESS	ANAL ABSCESS OR FISTULA	DISEASES OF THE DIGESTIVE SYSTEM	14/07/2026	17/07/2026	80,000	13/07/2026	13/07/2026	RAL LODGED	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM| CLAIM REPUDIATED DATE : 14/07/2026 AND REASON : Total Authorised Amount Rs 45000		828867	828867	HIGH END FIST	0		0	0	1	80,000				REJECTED	AUTHORISATIO	CLOSED
15/11/2025	14/11/2026	40	MALE	EMPLOYEE	9,00,000	B G S APOLLO HOSPITALS	MYSORE	SURGICAL	ANAL FISTULA	ANTERIOR FISTULA IN ANO	DISEASES OF THE DIGESTIVE SYSTEM	16/07/2026	17/07/2026	87,683	15/07/2026	20/07/2026	CASH LESS	CASH LESS	16,550	0	RS. 8803;RS. 4183 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 3000 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. | RS. 1620 : AS PER POLICY TERMS & CONDITIONS : NON-PAYABLE. RS. 1012;ADMISSION CHARGES ARE NOT PAYABLE.. RS. 500;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 1500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 700;SCRUB NON MEDICAL CHARGES NOT PAYABLE. RS. 583;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500;INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 750;NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 352;BMW CHARGES ARE NOT PAYABLE. RS. 850;DIETICIAN CHARGES ARE NOT PAYABLE.. RS. 1000;RECOVERY CHARGES ARE NOT PAYABLE	71,133	0	71,133	71,133	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.	900000	828867	HIGH END FIST	0		0	0	1	87,683				PAID	PAID	PAID
15/11/2025	14/11/2026	55	FEMALE	MOTHER	7,50,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FRACTURE OF FOREARM	MIDDLE FINFURE FRACTURE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	10/09/2026	11/09/2026	95,340	10/09/2026	12/09/2026	CASH LESS	CASH LESS	13,645	0	RS. 960.00 : ADMISSION CHARGES ARE NOT PAYABLE., RS. 400.00 : PULSE OXIMETERY CHARGES ARE NOT PAYABLE., RS. 312.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - PREPARATION CHARGES, RS. 600.00 : ASSISTANT CHARGES ARE NOT PAYABLE FOR CURRENT SURGERY., RS. 1572.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD, RS. 800.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES, RS. 600.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS, RS. 600.00 : INITAL ASSESSMENT CHARGES ARE NOT PAYABLE, RS. 35.00 : FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE., RS. 2912.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / EXTENSION TUBE / SCRUB / EXTENSION TUBE / BANDAGE / SWAB / EXAMINATION GLOVES / GAUZE, RS. 4854.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DRAPE / BLADE / CAPS / MASK / MOPPING PADS / PLAIN SHEET / SWAB,	0	0	0	72,018	Mediclaim | Under Process		644667	572649	K-WIRE FIXATI	0		0	0	1	95,340				OUTSTANDING	UNDER PROCES	OUTSTANDING

CLAIM DUMP DETAIL FOR CURRENT POLICY : ANNEXURE A1

Policy Start Date	Policy End Date	Age	Sex	Relation	Sum Insured SI Base	Hospital Name	Hospital City	Treatment type	Primary diagnosis	Secondary Diagnosis	Disease Category	Date of Admission	Discharge Date	Lodge Amount	First Intimation Date	Lodge Date	Lodge Type	Actual Lodge Type	Deduction Amount	Discount Amount	Deduction Reason	Settled Amount	TDS Amount	Cheque Amount	Liability Amount	CL REMARKS	ADR Query Reason	BSI Amount Before claim paid Base	BSI After claim Paid	Secondary treatment	Buffer Amount	Buffer Type	Copay	Copay Amount	Unique Count	Reported Lodge Amount	Investigation Yes / No	Investigation result Fraud Genuine Abuse	Investigation remark	Claim Status	Claim Sub Status	Report Status
15/11/2025	14/11/2026	36	MALE	EMPLOYEE	7,50,000	R G S APOLLO HOSPITALS	MYSORE	CONSERVATIVE	CHRONIC PHARYNGITIS	ACUTE MEMBRANOUS TONSILLITIS- PHARYNGITIS OSA	DISEASES OF THE RESPIRATORY SYSTEM	10/09/2026	13/09/2026	52,836	12/09/2026	17/09/2026	CASH LESS	CASH LESS	6,108	0	RS. 1400.00 : DIETICIAN CHARGES ARE NOT PAYABLE, RS. 352.00 : BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE, RS. 750.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS, RS. 583.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD, RS. 500.00 : INSURANCE PROCESSING CHARGES ARE NOT PAYABLE, RS. 30.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GAUZE, RS. 1012.00 : ADMISSION CHARGES ARE NOT PAYABLE, RS. 208.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - HANDRUB, RS. 1275.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - LEUKOMED / THERMOMETER / EXAMINATION GLOVES / LEUKOMED / EXAMINATION GLOVES / LEUKOMED / EXAMINATION GLOVES	0	0	0	43,968	Mediclaim | Under Process		149174	105176	IV FLUIDS	0	Normal Buffer	0	0	0	1	52,836					OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	58	FEMALE	MOTHER	7,50,000	DEVI HOSPITAL PVT LTD	KOCHI	CONSERVATIVE	BRONCHOPNEUMONIA, UNSPECIFIED ORGANISM	BRONCHOPNEUMONIA	DISEASES OF THE RESPIRATORY SYSTEM	17/09/2026	22/09/2026	33,236	18/09/2026	23/09/2026	CASH LESS	CASH LESS	577	0	RS. 200.00 : ADMISSION CHARGES ARE NOT PAYABLE, RS. 377.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY BATH / EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES,	0	0	0	31,921	Mediclaim | Under Process		718079	686158	IV FLUIDS	0		0	0	0	1	33,236	Y	INVESTIGATION CLOSE	As Per Observa	OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	18	MALE	SON	9,00,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	PYOGENIC GRANULOMA, UNSPECIFIED	COCCYCODYNIA	SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	19/09/2026	20/09/2026	60,000	18/09/2026	18/09/2026	RAL LODGED	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM(CLAIM REPUDIATED DATE : 19/09/2026 AND REASON : The cashless hospitalization is denied as secondary dose not receive 24		900000	900000	RESECTION SU	0		0	0	0	1	60,000				REJECTED	AUTHORISATIC	REPUDIATED
15/11/2025	14/11/2026	71	MALE	FATHER	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	PTERYGIUM OF EYE	PROGRESSIVE GRADE 3 PTERYGIUM RIGHT EYE	DISEASES OF THE EYE AND ADNEXA	15/07/2026	15/07/2026	25,000	15/07/2026	17/07/2026	CASH LESS	CASH LESS	0	0		25,000	0	25,000	25,000	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of		835000	810000	Resection Surg	0		0	0	0	1	25,000				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	71	MALE	FATHER	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	CORNEAL PIGMENTATIONS AND DEPOSITS	GRADE 3 PTERIGIUM IN LEFT EYE	DISEASES OF THE EYE AND ADNEXA	16/07/2026	16/07/2026	25,000	16/07/2026	21/07/2026	CASH LESS	CASH LESS	0	0		25,000	0	25,000	25,000	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of		835000	810000	Resection Surg	0		0	0	0	1	25,000				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	32	FEMALE	SPOUSE	7,50,000	DR JYOTHIS HEALTH CARE PRIVATE LIMITED	MYSORE	MATERNITY	ENCOUNTER FOR FULL-TERM UNCOMPLICATED DELIVERY	G1P1L1A2	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	05/07/2026	07/07/2026	68,790	16/07/2026	16/07/2026	NON CASH LESS	NON CASH LESS	4,895	0	RS. 3195.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - POWDER / DRAPE / WIPES / BABY CARE / KLICK CLAMP / UNDERPAD / BLADE / MOPPING PADS / EASY FIX / GAUZE / BELT. RS. 200.02 CHARGES ARE ALREADY INCLUDED IN OT HENCE SEPARATE CHARGES ARE NOT PAYABLE. RS. 260.INVESTIGATION REPORTS NOT AVAILABLE. RS. 300.INVESTIGATION REPORTS NOT AVAILABLE. RS. 1000.INVESTIGATION REPORTS NOT AVAILABLE.	63,895	0	63,895	63,895	NA	1. - Insurance Company Approval for Claim intimation Delay Condonation		750000	686105	Full Termnorm	0		0	0	0	1	68,790				PAID	PAID	PAID
15/11/2025	14/11/2026	71	MALE	FATHER	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	AGE-RELATED CATARACT, INCIPIENT	RIGHT EYE CATARACT	DISEASES OF THE EYE AND ADNEXA	18/07/2026	18/07/2026	81,000	17/07/2026	21/07/2026	CASH LESS	CASH LESS	32,300	8,700	RS. 32300.ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, RIGHT EYE CATARACT MAXIMUM PAYABLE @ INR 40000/- ONLY	40,000	0	40,000	40,000	NA	1. - Please provide a tax invoice against purchase of IOL [intra ocular lens] used in surgery		850000	810000	Right Eye Cata	0		0	0	0	1	81,000				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	27	MALE	EMPLOYEE	7,50,000	MANIPAL HOSPITAL	MYSORE	SURGICAL	FRACTURE OF UNSP PHALANX OF GREAT TOE, INITIAL ENCOUNTER FOR CLOSED FRACTURE	FOOT BASE PROXIMAL PHALANX OF GREAT TOE	INJURY, POISONING AND CERTAIN OTHER CONSEQUENCES OF EXTERNAL CAUSES	19/07/2026	20/07/2026	35,214	20/07/2026	22/07/2026	CASH LESS	CASH LESS	10,016	3,521	RS. 960.ADMISSION CHARGES ARE NOT PAYABLE. RS. 200.PULSE OXIMETRY CHARGES ARE NOT PAYABLE. RS. 800.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES, RS. 250.INITIAL CHARGES ARE NOT PAYABLE. RS. 450.NON-MEDICAL EXPENSES ARE NOT PAYABLE.	21,677	0	21,677	21,677	NA			750000	728323	# /DISLOCATIC				0	0	0	0	1	35,214				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	18	MALE	SON	9,00,000	VUMAX EYE HOSPITAL	MYSORE	SURGICAL	KERATOCONUS, UNSPECIFIED	KERATOCONUS	DISEASES OF THE EYE AND ADNEXA	21/07/2026	21/07/2026	30,000	20/07/2026	23/07/2026	CASH LESS	CASH LESS	0	0		30,000	0	30,000	30,000	NA	1. - Kindly Send ECS Details, As Mentioned Below,Name Of Account Holder,Name Of		830000	800000	Collagen Cross	0		0	0	0	1	30,090				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	7,50,000	PEERANA HOSPITAL	MYSORE	SURGICAL	FEMALE INFERTILITY	MULTIPLE FIBROID UTERUS WITH PRIMARY INFERTILITY	DISEASES OF THE GENITOURINARY SYSTEM	26/06/2026	29/06/2026	86,693	19/08/2026	19/08/2026	NON CASH LESS	NON CASH LESS	11,693	0	RS. 10182.ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, INFERTILITY MAXIMUM PAYABLE @ INR 75000/- ONLY. RS. 853.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - UROBAG / EXAMINATION GLOVES / CANVIL / UNDERPAD / YASOVIL RS. 78.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES, RS. 131.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / EXAMINATION GLOVES, RS. 449.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - TUBE / OXYGEN MASK / EXAMINATION GLOVES	75,000	0	75,000	75,000	NA	1. - Please provide the valid photo ID proof of the patient - M Madhubala ats		750000	675000	Myomectomy V	0		0	0	0	1	86,693				PAID	PAID	PAID
15/11/2025	14/11/2026	67	MALE	EMPLOYEE	11,25,000	VAIDYARATNAM AYURVEDA FOUNDATION	THRISSUR		HYPOTHERMIA		SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	07/09/2026	17/09/2026	58,342	10/10/2026	10/10/2026	NON CASH LESS	NON CASH LESS	7,453	0	RS. 1650.00 : HOUSE KEEPING CHARGES ARE NOT PAYABLE, RS. 180.00 : OTHER CHARGES ARE NOT PAYABLE, RS. 3836.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED., RS. 1787.00 : DETAILED BREAKUP OF CHARGES NOT PROVIDED.,	0	0	0	50,089	Mediclaim | Under Process		1125000	1074111		0		0	0	0	1	58,342				OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	60	FEMALE	MOTHER	7,50,000	DR AGARWALS HEALTH CARE LTD	MYSORE				SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	28/09/2026	28/09/2026	18,096	10/10/2026	10/10/2026	NON CASH LESS	NON CASH LESS	90	0	RS. 90.00 : OPTICALS/SPECTACLES EXPENSES ARE NOT PAYABLE.,	0	0	0	18,006	Mediclaim | Under Process		721448	703442		0		0	0	0	1	18,096				OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	30	FEMALE	SPOUSE	7,50,000	DR. JYOTHI'S HEALTH CARE PVT. LTD.		0	HYPOTHERMIA		SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	05/10/2026	06/10/2026	67,638	12/10/2026	12/10/2026	NON CASH LESS	NON CASH LESS		0		0	0	0	67,638	Mediclaim | Under Process		735438	667808		0		0	0	0	1	67,638				OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	53	FEMALE	SPOUSE	11,25,000	INDAL NATURECURE INSTITUTE	BENGALURU				SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	19/08/2026	30/08/2026	53,070	12/10/2026	12/10/2026	NON CASH LESS	NON CASH LESS		0		0	0	0	53,070	Mediclaim | Under Process		1031124	980054		0		0	0	0	1	53,070				OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	35	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE)	MYSORE	MATERNITY	ECTOPIC PREGNANCY	G2P1L1 WITH 37 WEEKS PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	17/11/2025	19/11/2025	19,154	12/12/2025	12/12/2025	ADDITIONAL PAYMENT	CASH LESS	7,154	0	RS. 7154.ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LICS MAXIMUM PAYABLE @ INR 75000/- ONLY.	12,000	0	12,000	12,000	NA	1. -Please provide current year Corporate benefit form/ plan		837000	825000	Lscs	0		0	0	0	0	19,154				PAID	PAID	PAID
15/11/2025	14/11/2026	34	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE)	MYSORE	MATERNITY	ECTOPIC PREGNANCY	G2P1L1 WITH 37 WEEKS PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	17/11/2025	19/11/2025	9,201	17/01/2026	17/01/2026	ADDITIONAL PAYMENT	CASH LESS	0	0	0	0	0	0	0	MEDICLAIM(CLAIM REPUDIATED DATE : 19/01/2026 AND REASON :		825000	815799	Lscs	0		0	0	0	0	9,201				REJECTED	REPUDIATED	REPUDIATED
15/11/2025	14/11/2026	35	FEMALE	SPOUSE	9,00,000	KANGAROO CARE(A UNIT OF SURABHI MYSORE HEALTHCARE)	MYSORE	MATERNITY	ECTOPIC PREGNANCY	G2P1L1 WITH 37 WEEKS PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	17/11/2025	19/11/2025	63,000	19/11/2025	20/11/2025	CASH LESS	CASH LESS	0	0		63,000	0	63,000	63,000	NA			900000	837000	LSCS	0		0	0	0	1	63,000				PAID	PAID	PAID
15/11/2025	14/11/2026	29	FEMALE	SPOUSE	7,50,000	DR JYOTHIS HEALTH CARE PRIVATE LIMITED	MYSORE	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	LSCS	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	13/08/2026	15/08/2026	85,060	20/08/2026	20/08/2026	NON CASH LESS	NON CASH LESS	10,060	0	RS. 4492.ILLNESS CAPPING : AS PER POLICY TERMS & CONDITIONS, LSCS MAXIMUM PAYABLE @ INR 75000/- ONLY. RS. 560.DIETICIAN CHARGES ARE NOT PAYABLE. RS. 1000.EXTRAA TWO DAY NURSING CHARGES ARE NOT PAYABLE. RS. 4068.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - LEUKOPORE / DRAPE KIT / UNDERPAD / VACCU SUCTION SET / MOPPING PADS / BLADE / UNDERPAD / KLIK CLAMP / UROBAG / VASOVIL / VASOVIL / EASY FIX / GAUZE	75,000	0	75,000	75,000	NA	1. -Insurance Company Approval for Claim Documents Submission Delay Condonation Insurance Company Approval for Claim intimation Delay Condonation		750000	675000	Lscs	0		0	0	0	1	85,060				PAID	PAID	PAID
15/11/2025	14/11/2026	31	MALE	EMPLOYEE	7,50,000	R G S APOLLO HOSPITALS	MYSORE	CONSERVATIVE	OTHER PRIMARY THROMBOCYTOPENIA	AFI , THROMBOCYTOPENIA	DISEASES OF BLOOD AND BLOOD-FORMING ORGANS AND CERTAIN DISORDERS INVOLVING THE IMMUNE MECHANISM	19/08/2026	22/08/2026	47,143	20/08/2026	27/08/2026	CASH LESS	CASH LESS	5,788	0	RS. 1012.ADMISSION CHARGES ARE NOT PAYABLE. RS. 150.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD. RS. 500.INSURANCE PROCESSING CHARGES ARE NOT PAYABLE. RS. 583.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CSSD RS. 750.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS, RS. 352.00MW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE, RS. 176.LINEN / BLANKET CHARGES ARE NOT PAYABLE. RS. 1050.DIETICIAN CHARGES ARE NOT PAYABLE, RS. 1215.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / EXAMINATION GLOVES / EXAMINATION GLOVES / LEUKOMED / EXTENSION TUBE / THERMOMETER.	41,355	0	41,355	41,355	NA			750000	708645	Iv Antibiotics	0		0	0	0	1	47,143				PAID	PAID	PAID
15/11/2025	14/11/2026	60	MALE	FATHER	9,00,000	R G S APOLLO HOSPITALS	MYSORE				SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	31/08/2026	02/09/2026	25,340	08/10/2026	08/10/2026	ADDITIONAL PAYMENT	CASH LESS	1,795	0	RS. 511.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / UNDERPAD / BANDAGE / SWAB, RS. 320.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / BANDAGE / SWAB, RS. 450.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / UNDERPAD / BANDAGE / SWAB, RS. 258.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BANDAGE / EXAMINATION GLOVES / SWAB, RS. 264.00 : CALCULATION ERROR. - CALCULATION ERROR	0	0	0	23,545	Mediclaim | Under Process		674900	651355		0		0	0	0	1	25,340	Y	GENUINE	On investigation	OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	60	MALE	FATHER	9,00,000	R G S APOLLO HOSPITALS	MYSORE				SYMPTOMS, SIGNS AND ABNORMAL CLINICAL AND LABORATORY FINDINGS	31/08/2026	02/09/2026	197,358	29/08/2026	05/09/2026	CASH LESS	CASH LESS	7,748	0	RS. 1012.00 : ADMISSION CHARGES ARE NOT PAYABLE, RS. 500.00 : INSURANCE PROCESSING CHARGES ARE NOT PAYABLE, RS. 750.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS, RS. 352.00 : BMW (BIO MEDICAL WASTE) CHARGES ARE NOT PAYABLE, RS. 1050.00 : DIETICIAN CHARGES ARE NOT PAYABLE, RS. 4084.00 : NON-MEDICAL EXPENSES ARE NOT PAYABLE. - WIPES / HANDRUB / EXAMINATION GLOVES / EXAMINATION GLOVES / LEUKOMED / BANDAGE / LEUKOMED / BANDAGE / URINE CAN / DRESSING / BANDAGE / DRESSING / ECG ELECTRODES / EXT / FACE MASK	0	0	0	0	Mediclaim | Under Process		674900	674900		0		0	0	0	1	1,97,358				OUTSTANDING	UNDER PROCESS	OUTSTANDING
15/11/2025	14/11/2026	28	FEMALE	SPOUSE	7,50,000	KAMAKSHI HOSPITAL	MYSORE	MATERNITY	ENCOUNTER FOR FULL-TERM UNCOMPLICATED DELIVERY	G5P1L1A1 WITH 38 WEEKS	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	16/08/2026	19/08/2026	41,774	29/08/2026	29/08/2026	NON CASH LESS	NON CASH LESS	3,065	0	RS. 300.LINEN / BLANKET CHARGES ARE NOT PAYABLE. RS. 420.BABY CARE CHARGES ARE NOT PAYABLE. RS. 100.DETAILED BREAKUP OF CHARGES NOT PROVIDED, RS. 1415.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EXAMINATION GLOVES / GLOVE / BLADE / EASYFIX / BAND / MOPS / MAT / EXAMINATION GLOVES, RS. 70.INVESTIGATION CHARGES ARE NOT PAYABLE. RS. 700.INVESTIGATION REPORTS NOT AVAILABLE- NOT. RS. 60.INVESTIGATION REPORTS NOT AVAILABLE.-CTG	38,709	0	38,709	38,709	NA	As per claim documents received, it has been observed that the Claim Intimation was not given to us within [48] hours after admission [Intimation Not Received] in hospital. Hence, we request you to provide us with a clarification .		750000	711291	Full Termnorm	0		0	0	0	1	41,774				PAID	PAID	PAID
15/11/2025	14/11/2026	31	FEMALE	SPOUSE	7,50,000	HINDUSTHAN HOSPITAL	COIMBATORE	CONSERVATIVE	DISEASES OF THE RESPIRATORY SYSTEM	LRTI	DISEASES OF THE RESPIRATORY SYSTEM	12/02/2026	18/02/2026	86,753	14/02/2026	20/02/2026	CASH LESS	CASH LESS	5,206	8,671	RS. 1120.FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE. RS. 100.DISCHARGE SUMMARY CHARGES ARE NOT PAYABLE. RS. 200.ADMISSION CHARGES ARE NOT PAYABLE. RS. 722.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - SWAB / EXAMINATION GLOVES / MASK / PAD / MASK / GOWN. RS. 3064.RS. 3064 - AS PER POLICY TERMS & CONDITIONS - NON-PAYABLE	72,872	0	72,872	72,872	NA			750000	677128	IV ANTIBIOTIC	0		0	0	0	1	86,753				PAID	PAID	PAID
15/11/2025	14/11/2026	61	MALE	FATHER	7,50,000	MANIPAL HOSPITAL	MYSORE	CONSERVATIVE	ACUTE ISCHEMIC HEART DISEASE, UNSPECIFIED	BID / ADHF / HTN / LRTI / LV DYSFUNCTION	DISEASES OF THE CIRCULATORY SYSTEM	21/02/2026	24/02/2026	1,06,432	23/02/2026	25/02/2026	CASH LESS	CASH LESS	23,883	10,643	RS. 1120.ADMISSION CHARGES ARE NOT PAYABLE. RS. 200.PULSE OXIMETRY CHARGES ARE NOT PAYABLE. RS. 210.OTHER CHARGES ARE NOT PAYABLE. RS. 800.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - DOCUMENTATION CHARGES, RS. 498.DIETICIAN CHARGES ARE NOT PAYABLE. RS. 700.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS. RS. 700.INITIAL ASSESSMENT CHARGES ARE NOT PAYABLE. RS. 815.FOOD AND OTHER BEVERAGES CHARGES ARE NOT PAYABLE. RS. 6507.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - STRIPS / EXAMINATION GLOVES / DRESSING / EXAMINATION GLOVES / MASK / KIT / OXYSET / DIAPER / EXAMINATION GLOVES / MASK / THERMOMETER / UNDERPAD / URINE POT / WIPES / EXAMINATION GLOVES / EXAMINATION GLOVES / SWAB / ECG ELECTRODES / ECG ELECTRODES / SWAB. RS. 1226.I.RS. 3755 - AS PER POLICY TERMS & CONDITIONS - AS PER ACTUAL. / RS. 2690 - AS PER POLICY TERMS & CONDITIONS - NON-PAYABLE. / RS. 1354 - AS PER POLICY TERMS & CONDITIONS - AS PER ACTUAL. / RS. 1120 - AS PER POLICY TERMS	71,906	0	71,906	71,906	NA	For further processing and payment of claim it is mandatory to submit original physical documents. If physical documents are already submitted please share Document submission acknowledgement sheet OR Courier POD Details.		750000	678094	IV ANTIBIOTIC	0		0	0	0	1	1,06,432				OUTSTANDING	CLAIM SETTLE	OUTSTANDING
15/11/2025	14/11/2026	25	FEMALE	SPOUSE	7,50,000	SRI SAIHTHI KRISHNA HOSPITALS, TADEPALLIG UDEM	TADEPALLIGUD	MATERNITY	ENCOUNTER FOR CESAREAN DELIVERY WITHOUT INDICATION	G2P1L1 PREGNANCY	PREGNANCY, CHILDBIRTH AND THE PUERPERIUM	19/02/2026	23/02/2026	51,554	09/03/2026	09/03/2026	NON CASH LESS	NON CASH LESS	1,584	0	RS. 1584.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - CAPS / DIAPER OF ANY TYPE / EASY FIX / FACE MASK / UROBAG / KLIK CLAMP / POWDER / LOTION / SOAP	49,970	0	49,970	49,970	NA	Kindly Send ECS Details of beneficiary-Policy holder/Employee (in case of corporate policy) , As Mentioned Below, Name Of Account Holder, Name Of Account Holder		750000	700030	Lscs	0		0	0	0	1	51,554	Y	INVESTIGATION CLOSE	As per received	PAID	PAID	PAID
15/11/2025	14/11/2026	60	MALE	FATHER	9,00,000	TRUST MULTISPECIALITY HOSPITALS (A UNIT OF SARVOTTAM HEALTHCARE PRIVATE LIMITED)	KAKINADA	SURGICAL	TYPE 2 DIABETES MELLITUS WITH DIABETIC DERMATITIS	LEFT DIABETIC FOOT	ENDOCRINE, NUTRITIONAL & METABOLIC DISEASES	16/03/2026	17/03/2026	57,436	13/03/2026	07/04/2026	NON CASH LESS	NON CASH LESS	5,138	0	RS. 200.ADMISSION CHARGES ARE NOT PAYABLE. RS. 500.HOUSE KEEPING CHARGES ARE NOT PAYABLE. RS. 500.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - MEDICAL RECORDS, RS. 2076.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - BETADINE SOLUTION / APRON / ECG ELECTRODES / EASY FIX / HYDROGEN PEROXIDE / GLOVES / PLAIN SHEET / BANDAGE / SOFT LAP. RS. 92.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GLOVES / BANDAGE / HYDROGEN PEROXIDE. RS. 63.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - GLOVES / BANDAGE. RS. 104.NON-MEDICAL EXPENSES ARE NOT PAYABLE. - EASY FIX / GLOVES / GLOVES. RS. 1605.PATHOLOGY REPORTS NOT SIGNED BY POST	52,298	0	52,298	52,298	NA	1. - Please provide the valid pho-to ID proof of the patient N Veerabhadram		900000	847702	Amputation	0		0	0	0	1	57,436				PAID	PAID	PAID

INDOOR MEDICLAIM INSURANCE SCHEME : ANNEXURE B
LIST OF EMPLOYEES AND DEPENDENTS - Data as on 13.10.2026

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
1	MD	18-05-1966	Self	11,25,000
		21-05-1972	Spouse	11,25,000
2	DGM I/c	10-02-1973	Self	11,25,000
		30-04-1976	Spouse	11,25,000
		18-12-2013	Son	11,25,000
3	DGM I/c	04-10-1969	Self	11,25,000
		20-06-1974	Spouse	11,25,000
		26-10-2011	Son	11,25,000
		76 Years	Father	11,25,000
4	AGM	14-06-1983	Self	9,00,000
		05-03-1994	Spouse	9,00,000
		05-04-2013	Son	9,00,000
		03-02-2016	Son	9,00,000
5	AGM	12-06-1985	Self	9,00,000
		17-04-1962	Mother	9,00,000
		09-01-1987	Spouse	9,00,000
		07-12-2012	Son	9,00,000
		16-03-2017	Son	9,00,000
6	AGM	16-07-1982	Self	9,00,000
		24-05-1955	Mother	9,00,000
		20-05-1986	Spouse	9,00,000
		25-03-2015	Daughter	9,00,000
7	AGM	10-10-1985	Self	9,00,000
		14-08-1986	Spouse	9,00,000
		29-12-2019	Daughter	9,00,000
		09-04-2017	Son	9,00,000
8	PA Grade - III	27-03-1990	Self	7,50,000
		01-07-1972	Mother	7,50,000
		20-10-1996	Spouse	7,50,000
9	PA Grade - III	27-07-1985	Self	7,50,000
		20-07-1990	Spouse	7,50,000
		08-01-2016	Son	7,50,000
		15-09-2025	Son	7,50,000
		24-06-1957	Father	7,50,000
		01-01-1965	Mother	7,50,000
10	AGM	03-01-1984	Self	9,00,000
		02-01-1984	Spouse	9,00,000
		31-03-2011	Son	9,00,000
		29-12-2017	Son	9,00,000
11	Manager	08-09-1985	Self	9,00,000
		10-07-1963	Mother	9,00,000
		18-05-2026	Son	9,00,000
		10-06-1988	Spouse	9,00,000
12	Deputy Manager	08-12-1991	Self	9,00,000
		01-04-1963	Father	9,00,000
		08-08-1966	Mother	9,00,000
		25-09-1983	Spouse	9,00,000
		03-08-2018	Daughter	9,00,000
		10-11-2023	Daughter	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
13	PA Grade - IV	10-06-1988	Self	7,50,000
		54 Years-	Father	7,50,000
		49 Years-	Mother	7,50,000
		13-07-1990	Spouse	7,50,000
		11-11-2019	Daughter	7,50,000
		16-06-2023	Son	7,50,000
14	Manager	11-01-1988	Self	9,00,000
		16-10-1991	Spouse	9,00,000
		29-04-2025	Son	9,00,000
		21-12-2019	Daughter	9,00,000
15	DGM	07-06-1972	Self	9,00,000
		06-02-1980	Spouse	9,00,000
		23-05-2007	Daughter	9,00,000
16	Manager	28-07-1969	Self	9,00,000
		16-04-1976	Spouse	9,00,000
		14-03-2001	Daughter	9,00,000
		11-11-2010	Daughter	9,00,000
17	AGM	14-05-1979	Self	9,00,000
		17-05-1991	Spouse	9,00,000
		14-04-2013	Daughter	9,00,000
		22-11-2020	Son	9,00,000
18	Manager	30-10-1986	Self	9,00,000
		01-09-1957	Father	9,00,000
		05-07-1963	Mother	9,00,000
		08-03-1990	Spouse	9,00,000
		30-11-2017	Son	9,00,000
		16-01-2021	Daughter	9,00,000
19	Manager	19-04-1985	Self	9,00,000
		15-03-1991	Spouse	9,00,000
		05-03-2019	Daughter	9,00,000
20	Manager	30-07-1985	Self	9,00,000
		25-09-1962	Mother	9,00,000
		09-08-1989	Spouse	9,00,000
		12-10-2017	Daughter	9,00,000
21	Manager	01-06-1986	Self	9,00,000
		01-02-1987	Spouse	9,00,000
		05-10-2015	Son	9,00,000
		26-03-2019	Daughter	9,00,000
22	AGM	07-03-1985	Self	9,00,000
		16-04-1989	Spouse	9,00,000
		21-01-2015	Daughter	9,00,000
		03-04-2020	Son	9,00,000
23	General Manager	27-04-1972	Self	11,25,000
		09-12-1975	Spouse	11,25,000
24	DGM	15-07-1974	Self	9,00,000
		03-06-1977	Spouse	9,00,000
25	AGM	23-01-1982	Self	9,00,000
		14-02-2013	Daughter	9,00,000
		01-01-1957	Mother	9,00,000
		04-02-2017	Daughter	9,00,000
26	General Manager (Incharge)	23-01-1967	Self	11,25,000
		30-12-1976	Spouse	11,25,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
27	Deputy Manager	05-10-1974	Self	9,00,000
		29-07-1983	Spouse	9,00,000
28	Deputy Manager	05-07-1972	Self	9,00,000
		09-02-2006	Daughter	9,00,000
		11-04-1948	Father	9,00,000
		29-01-2011	Son	9,00,000
		09-01-1975	Spouse	9,00,000
29	Deputy Manager	14-06-1977	Self	9,00,000
		29-04-1985	Spouse	9,00,000
		13-12-2009	Daughter	9,00,000
		24-09-2016	Daughter	9,00,000
30	Deputy Manager	05-02-1980	Self	9,00,000
		01-04-1960	Father	9,00,000
		01-04-1962	Mother	9,00,000
		05-10-1989	Spouse	9,00,000
		11-02-2010	Daughter	9,00,000
		06-10-2013	Son	9,00,000
31	Manager	02-03-1983	Self	9,00,000
		14-03-1950	Father	9,00,000
		13-06-2013	Son	9,00,000
		08-10-1982	Spouse	9,00,000
		24-10-2019	Daughter	9,00,000
32	Manager	19-05-1988	Self	9,00,000
		19-07-1992	Spouse	9,00,000
		08-03-2020	Daughter	9,00,000
33	Deputy Manager	29-04-1977	Self	9,00,000
		10-02-1981	Spouse	9,00,000
		11-07-2002	Son	9,00,000
34	Deputy Manager	13-03-1983	Self	9,00,000
		01-07-1943	Father	9,00,000
		01-06-1946	Mother	9,00,000
35	Deputy Manager	14-08-1983	Self	9,00,000
		25-08-1988	Spouse	9,00,000
		30-11-2012	Daughter	9,00,000
		08-04-1965	Mother	9,00,000
		21-06-2017	Son	9,00,000
36	Manager	16-01-1984	Self	9,00,000
		12-09-1947	Father	9,00,000
		30-04-1960	Mother	9,00,000
		08-03-1975	Spouse	9,00,000
37	Deputy Manager	31-10-1977	Self	9,00,000
		01-01-1981	Spouse	9,00,000
		10-07-2007	Daughter	9,00,000
		14-11-2009	Son	9,00,000
		14-11-2009	Son	9,00,000
38	Deputy Manager	12-05-1984	Self	9,00,000
		03-07-1989	Spouse	9,00,000
		20-11-2015	Son	9,00,000
		20-05-2019	Son	9,00,000
39	DGM	02-07-1971	Self	9,00,000
		13-05-1976	Spouse	9,00,000
		07-06-1981	Self	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
40	Deputy Manager	27-08-1953	Mother	9,00,000
		23-07-2016	Son	9,00,000
		08-04-1983	Spouse	9,00,000
		25-09-2020	Daughter	9,00,000
41	Manager	15-04-1988	Self	9,00,000
		04-07-1990	Spouse	9,00,000
42	Manager	15-03-1985	Self	9,00,000
		11-11-1988	Spouse	9,00,000
		15-06-2013	Son	9,00,000
		10-10-2015	Daughter	9,00,000
43	Deputy Manager	28-04-1991	Self	9,00,000
		12-06-1993	Spouse	9,00,000
		25-04-2022	Daughter	9,00,000
44	General Manager	15-02-1969	Self	11,25,000
		19-02-1977	Spouse	11,25,000
		24-10-2002	Son	11,25,000
45	Manager	24-09-1988	Self	9,00,000
		06-08-1992	Spouse	9,00,000
		23-12-2014	Daughter	9,00,000
		17-04-1961	Father	9,00,000
		08-03-1969	MOther	9,00,000
		03-04-2017	Son	9,00,000
46	Manager	03-10-1986	Self	9,00,000
		10-04-1993	Spouse	9,00,000
		24-07-2018	Son	9,00,000
		11-09-2021	Son	9,00,000
47	Deputy Manager	28-06-1981	Self	9,00,000
		06-08-1952	Father	9,00,000
		08-10-1954	Mother	9,00,000
		21-08-1987	Spouse	9,00,000
		14-11-2011	Son	9,00,000
		08-03-2017	Son	9,00,000
48	Deputy Manager	01-03-1986	Self	9,00,000
		30-08-1989	Spouse	9,00,000
		14-10-2020	Daughter	9,00,000
		14-10-2020	Daughter	9,00,000
49	Deputy Manager	20-05-1986	Self	9,00,000
		23-01-1954	Father	9,00,000
		13-05-1961	Mother	9,00,000
		07-09-2016	Daughter	9,00,000
		28-09-2021	Daughter	9,00,000
		14-08-1989	Spouse	9,00,000
50	AGM	01-02-1982	Self	9,00,000
		17-07-1987	Spouse	9,00,000
		18-07-2013	Son	9,00,000
51	Deputy Manager	10-11-1989	Self	9,00,000
		24-05-1965	Father	9,00,000
		30-01-1972	Mother	9,00,000
		01-12-1994	Spouse	9,00,000
		14-07-2021	Daughter	9,00,000
52	Deputy Manager	28-05-1985	Self	9,00,000
		27-09-2016	Son	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
53	Deputy Manager	16-01-1983	Self	9,00,000
		01-01-1948	Father	9,00,000
		01-01-1955	Mother	9,00,000
		28-01-1989	Spouse	9,00,000
		17-12-2014	Son	9,00,000
54	Deputy Manager	06-12-1984	Self	9,00,000
		12-02-1993	Spouse	9,00,000
		16-03-2014	Daughter	9,00,000
		22-10-2016	Son	9,00,000
55	Manager	16-06-1986	Self	9,00,000
		17-03-1991	Spouse	9,00,000
		08-10-2020	Son	9,00,000
		17-11-2025	Son	9,00,000
56	Deputy Manager	07-05-1987	Self	9,00,000
		25-03-2016	Daughter	9,00,000
		1963	Father	9,00,000
		1970	Mother	9,00,000
		24-09-2018	Daughter	9,00,000
57	Assistant Manager	11-02-1978	Self	9,00,000
		17-10-1986	Spouse	9,00,000
		14-09-2012	Son	9,00,000
		12-01-1951	Mother	9,00,000
		24-02-2017	Son	9,00,000
58	PA Grade - II	16-05-1986	Self	7,50,000
		16-06-2018	Son	7,50,000
		23-03-1964	Father	7,50,000
		01-01-1968	Mother	7,50,000
		01-11-2022	Son	7,50,000
59	Assistant Manager	01-07-1974	Self	9,00,000
		10-05-1979	Spouse	9,00,000
		29-06-2002	Daughter	9,00,000
		23-10-2007	Son	9,00,000
60	PA Grade - IV	04-05-1979	Self	7,50,000
		20-05-1983	Spouse	7,50,000
		08-03-2016	Daughter	7,50,000
		05-11-1952	Father	7,50,000
		01-01-1957	Mother	7,50,000
		14-08-2009	Son	7,50,000
61	PA Grade - IV	20-07-1992	Self	7,50,000
		05-08-1967	Father	7,50,000
		20-10-1972	Mother	7,50,000
		12-11-2024	Daughter	7,50,000
		05-05-1998	Spouse	7,50,000
62	PA Grade - IV	22-12-1979	Self	7,50,000
		24-08-1980	Spouse	7,50,000
		16-12-2008	Daughter	7,50,000
		02-06-2013	Son	7,50,000
63	Assistant Manager	31-05-1977	Self	9,00,000
		72 Years	Mother	9,00,000
		30-03-1986	Spouse	9,00,000
		02-03-2010	Daughter	9,00,000
		24-02-2016	Son	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
64	Assistant Manager	28-01-1979	Self	9,00,000
		26-10-1955	Mother	9,00,000
		08-03-1987	Spouse	9,00,000
		11-02-2012	Daughter	9,00,000
		09-03-2014	Son	9,00,000
65	Assistant Manager	31-03-1989	Self	9,00,000
		14-03-1954	Father	9,00,000
		02-01-1960	Mother	9,00,000
		25-04-1994	Spouse	9,00,000
		11-05-2019	Daughter	9,00,000
66	PA Grade - IV	23-04-1989	Self	7,50,000
		15-10-1957	Father	7,50,000
		21-04-1969	Mother	7,50,000
67	PA Grade - IV	15-05-1988	Self	7,50,000
		01-01-1962	Father	7,50,000
		31-05-1971	Mother	7,50,000
		02-07-1995	Spouse	7,50,000
		22-08-2018	Daughter	7,50,000
		20-08-2022	Daughter	7,50,000
68	PA Grade - IV	03-08-1992	Self	7,50,000
		22-11-1964	Father	7,50,000
		08-07-1970	Mother	7,50,000
		20-03-1995	Spouse	7,50,000
		27-10-2021	Daughter	7,50,000
		22-05-2023	Daughter	7,50,000
69	PA Grade - IV	05-08-1984	Self	7,50,000
		05-10-1989	Spouse	7,50,000
		30-07-1954	Mother	7,50,000
		29-08-2017	Son	7,50,000
70	Assistant Manager	20-06-1985	Self	9,00,000
		09-09-1987	Spouse	9,00,000
		09-06-2013	Son	9,00,000
		04-12-2014	Daughter	9,00,000
		15-07-1958	Father	9,00,000
		01-01-1963	Mother	9,00,000
71	PA Grade - III	05-03-1988	Self	7,50,000
		15-07-1997	Spouse	7,50,000
72	Assistant Manager	21-04-1988	Self	9,00,000
		23-11-1954	Father	9,00,000
		22-05-1962	Mother	9,00,000
		09-04-1992	Spouse	9,00,000
		12-02-2019	Son	9,00,000
73	PA Grade - IV	19-05-1992	Self	7,50,000
		1962	Mother	7,50,000
		28-04-2025	Son	7,50,000
		12-04-1999	Spouse	7,50,000
74	Assistant Manager	30-05-1978	Self	9,00,000
		68 Years	Mother	9,00,000
		22-05-1982	Spouse	9,00,000
		23-02-2010	Son	9,00,000
		02-02-1989	Self	9,00,000
		21-07-1962	Mother	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
75	Assistant Manager	21-07-1954	Father	9,00,000
		26-01-1997	Spouse	9,00,000
		19-11-2020	Son	9,00,000
76	PA Grade - III	09-08-1984	Self	7,50,000
		13-01-1952	Father	7,50,000
		15-06-1958	Mother	7,50,000
		10-09-1989	Spouse	7,50,000
		20-09-2010	Daughter	7,50,000
		03-02-2017	Son	7,50,000
77	PA Grade - IV	04-05-1978	Self	7,50,000
		01-01-1956	Mother	7,50,000
		26-03-1985	Spouse	7,50,000
		11-12-2007	Son	7,50,000
		04-11-2013	Son	7,50,000
78	PA Grade - II	16-06-1989	Self	7,50,000
		01-01-1951	Mother	7,50,000
		02-07-1997	Spouse	7,50,000
		26-01-2021	Son	7,50,000
		27-10-2022	Daughter	7,50,000
79	PA Grade - II	07-01-1990	Self	7,50,000
		10-04-1955	Father	7,50,000
		01-01-1965	Mother	7,50,000
80	Deputy Manager	01-04-1986	Self	9,00,000
		67 Years	Father	9,00,000
		65 Years	Mother	9,00,000
		19-05-1991	Spouse	9,00,000
		03-10-2018	Daughter	9,00,000
		12-08-2020	Daughter	9,00,000
81	Deputy Manager	05-04-1983	Self	9,00,000
		05-12-2011	Daughter	9,00,000
		24-03-2014	Son	9,00,000
		21-06-1990	Spouse	9,00,000
82	PA Grade - III	06-06-1983	Self	7,50,000
		01-01-1958	Father	7,50,000
		1966	Mother	7,50,000
		25-02-1996	Spouse	7,50,000
		04-09-2017	Son	7,50,000
83	PA Grade - III	18-07-1983	Self	7,50,000
		01-01-1955	Father	7,50,000
		01-01-1965	Mother	7,50,000
		10-01-1991	Spouse	7,50,000
		21-04-2020	Son	7,50,000
		08-09-2023	Daughter	7,50,000
84	PA Grade - III	22-11-1988	Self	7,50,000
		31-01-1990	Spouse	7,50,000
		12-07-2021	Daughter	7,50,000
		05-09-2025	Daughter	7,50,000
85	PA Grade - III	25-12-1988	Self	7,50,000
		01-01-1960	Mother	7,50,000
		27-08-1991	Spouse	7,50,000
86	PA Grade - II	26-01-1986	Self	7,50,000
		01-01-1951	Mother	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
86	PA Grade - II	02-04-1993	Spouse	7,50,000
		16-11-2019	Daughter	7,50,000
87	PA Grade - I	30-03-1988	Self	7,50,000
		31-01-1962	Father	7,50,000
		02-01-1965	Mother	7,50,000
		10-08-1988	Spouse	7,50,000
88	Deputy Manager	10-02-1985	Self	9,00,000
		28-09-1989	Spouse	9,00,000
		15-02-2019	Son	9,00,000
89	PA Grade - IV	10-03-1987	Self	7,50,000
		24 yrs	Spouse	7,50,000
		07-07-1955	Father	7,50,000
		07-07-1957	Mother	7,50,000
		18-02-2017	Daughter	7,50,000
		13-06-2019	Daughter	7,50,000
90	PA Grade - III	27-12-1987	Self	7,50,000
		17-09-1963	Mother	7,50,000
		19-01-1992	Spouse	7,50,000
		13-03-2020	Daughter	7,50,000
		18-10-2024	Son	7,50,000
91	PA Grade - II	01-07-1986	Self	7,50,000
		13-07-1954	Father	7,50,000
		05-01-1961	Mother	7,50,000
		10-12-2024	Daughter	7,50,000
		01-02-1993	Spouse	7,50,000
92	PA Grade - II	01-01-1987	Self	7,50,000
		08-04-1989	Spouse	7,50,000
		27-07-2018	Son	7,50,000
		05-04-2021	Son	7,50,000
93	PA Grade - II	30-08-1987	Self	7,50,000
94	PA Grade - II	14-04-1989	Self	7,50,000
		03-02-1995	Spouse	7,50,000
		22-09-2023	Daughter	7,50,000
95	PA Grade - IV	15-05-1980	Self	7,50,000
		10-05-1961	Father	7,50,000
		11-09-1961	Mother	7,50,000
		12-01-1986	Spouse	7,50,000
		25-10-2007	Son	7,50,000
		29-09-2012	Son	7,50,000
96	PA Grade - IV	29-01-1983	Self	7,50,000
		20-05-1984	Spouse	7,50,000
		05-06-2011	Son	7,50,000
		06-05-2019	Daughter	7,50,000
97	Assistant Manager	30-05-1990	Self	9,00,000
		01-01-1993	Spouse	9,00,000
		02-09-2020	Son	9,00,000
98	PA Grade - III	16-01-1993	Self	7,50,000
		25-05-1968	Mother	7,50,000
		17-03-1994	Spouse	7,50,000
		07-12-2024	Daughter	7,50,000
		20-12-2020	Son	7,50,000
		12-07-1987	Self	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
99	PA Grade - II	15-01-1993	Spouse	7,50,000
		05-02-2017	Son	7,50,000
		08-12-2025	Daughter	7,50,000
		16-06-2020	Son	7,50,000
100	PA Grade - II	31-01-1988	Self	7,50,000
		04-09-1996	Spouse	7,50,000
		28-01-2018	Son	7,50,000
		23-12-2023	Daughter	7,50,000
101	PA Grade - II	01-05-1989	Self	7,50,000
		19-11-1997	Spouse	7,50,000
		09-06-2022	Daughter	7,50,000
102	PA Grade - II	26-06-1990	Self	7,50,000
		15-08-1965	Mother	7,50,000
		17-07-1994	Spouse	7,50,000
		10-12-2022	Daughter	7,50,000
103	PA Grade - II	21-03-1992	Self	7,50,000
		25-11-1987	Spouse	7,50,000
		24-04-2019	Son	7,50,000
		24-04-1959	Father	7,50,000
		15-11-1965	Mother	7,50,000
104	Deputy Manager	07-11-1978	Self	9,00,000
		07-11-1947	Father	9,00,000
		15-09-1949	Mother	9,00,000
		30-09-1978	Spouse	9,00,000
		23-03-2005	Daughter	9,00,000
		12-07-2007	Son	9,00,000
105	PA Grade - III	06-08-1988	Self	7,50,000
		09-10-1990	Spouse	7,50,000
		06-11-2018	Daughter	7,50,000
		23-06-2023	Son	7,50,000
106	PA Grade - II	07-01-1989	Self	7,50,000
		30-10-1990	Spouse	7,50,000
		18-12-2024	Daughter	7,50,000
		12-07-1962	Father	7,50,000
		10-07-1965	Mother	7,50,000
107	PA Grade - III	20-10-1991	Self	7,50,000
		01-01-1970	Father	7,50,000
		01-01-1975	Mother	7,50,000
		15-03-1992	Spouse	7,50,000
		16-05-2017	Son	7,50,000
		01-09-2021	Son	7,50,000
108	PA Grade - II	28-09-1987	Self	7,50,000
		31-08-1991	Spouse	7,50,000
109	PA Grade - II	10-12-1988	Self	7,50,000
		03-05-1964	Father	7,50,000
		22-10-1993	Spouse	7,50,000
		14-09-2020	Daughter	7,50,000
110	PA Grade - II	05-06-1990	Self	7,50,000
		01-07-1969	Father	7,50,000
		01-01-1971	Mother	7,50,000
		10-02-1999	Spouse	7,50,000
		10-07-2023	Daughter	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
111	Deputy Manager	30-08-1989	Self	9,00,000
		01-08-1968	Mother	9,00,000
		09-05-1991	Spouse	9,00,000
		28-03-2025	Daughter	9,00,000
		21-03-2020	Son	9,00,000
112	PA Grade - II	27-04-1988	Self	7,50,000
		01-01-1969	Father	7,50,000
		09-04-1974	Mother	7,50,000
		06-05-1993	Spouse	7,50,000
		14-07-2015	Son	7,50,000
		15-04-2023	Daughter	7,50,000
113	PA Grade - II	07-05-1991	Self	7,50,000
		12-10-1970	Father	7,50,000
		16-08-1974	Mother	7,50,000
		03-08-1996	Spouse	7,50,000
		02-01-2020	Son	7,50,000
		25-09-2025	Son	7,50,000
114	DGM	30-05-1978	Self	9,00,000
		16-10-1982	Spouse	9,00,000
		15-09-2009	Daughter	9,00,000
115	PA Grade - IV	19-03-1983	Self	7,50,000
		01-01-1961	Mother	7,50,000
		17-02-1992	Spouse	7,50,000
		16-02-2025	Daughter	7,50,000
		24-07-2013	Daughter	7,50,000
116	PA Grade - IV	24-11-1984	Self	7,50,000
		16-07-1993	Spouse	7,50,000
		19-04-2018	Daughter	7,50,000
		04-05-2024	Daughter	7,50,000
117	PA Grade - II	20-04-1986	Self	7,50,000
		1956	Mother	7,50,000
		25-08-1993	Spouse	7,50,000
		29-04-2019	Son	7,50,000
		19-12-2021	Daughter	7,50,000
118	PA Grade - IV	12-09-1988	Self	7,50,000
		21-01-1989	Spouse	7,50,000
119	Deputy Manager	10-07-1986	Self	9,00,000
		20-07-1962	Father	9,00,000
		12-02-1970	Mother	9,00,000
		08-02-1996	Spouse	9,00,000
		21-07-2017	Son	9,00,000
		11-08-2021	Daughter	9,00,000
120	PA Grade - IV	11-07-1981	Self	7,50,000
		01-12-1983	Spouse	7,50,000
		10-01-2006	Daughter	7,50,000
		15-08-2012	Daughter	7,50,000
		16-05-2018	Son	7,50,000
121	Deputy Manager	22-12-1987	Self	9,00,000
		30-06-1960	Mother	9,00,000
		17-01-2016	Daughter	9,00,000
		03-11-2023	Son	9,00,000
		12-11-1991	Self	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
122	PA Grade - IV	1966	Father	7,50,000
		1974	Mother	7,50,000
		11-06-1994	Spouse	7,50,000
		11-06-2022	Daughter	7,50,000
123	Assistant Manager	21-07-1992	Self	9,00,000
		25-05-1992	Spouse	9,00,000
		67 Years	Father	9,00,000
		58 Years	Mother	9,00,000
		18-12-2018	Daughter	9,00,000
		07-04-2021	Son	9,00,000
124	PA Grade - III	23-08-1992	Self	7,50,000
		01-01-1956	Father	7,50,000
		22-03-1967	Mother	7,50,000
		10-08-1996	Spouse	7,50,000
		31-07-2022	Son	7,50,000
125	Deputy Manager	04-06-1985	Self	9,00,000
		15-02-1957	Father	9,00,000
		12-08-1961	Mother	9,00,000
126	PA Grade - IV	01-02-1990	Self	7,50,000
		04-06-1960	Father	7,50,000
		10-01-1962	Mother	7,50,000
		05-12-1994	Spouse	7,50,000
127	PA Grade - II	10-07-1993	Self	7,50,000
		01-01-1969	Father	7,50,000
		01-01-1973	Mother	7,50,000
		30-07-2026	Daughter	7,50,000
		01-02-2000	Spouse	7,50,000
128	PA Grade - III	19-11-1990	Self	7,50,000
		01-08-1963	Mother	7,50,000
		20-11-1998	Spouse	7,50,000
129	PA Grade - II	18-10-1988	Self	7,50,000
		02-04-1993	Spouse	7,50,000
		15-10-2019	Daughter	7,50,000
130	PA Grade - II	22-04-1990	Self	7,50,000
		23-12-1988	Spouse	7,50,000
		22-04-2022	Son	7,50,000
		23-12-1956	Mother-in-Law	7,50,000
131	PA Grade - IV	19-03-1992	Self	7,50,000
		01-07-1971	Mother	7,50,000
		22-04-1997	Spouse	7,50,000
		25-09-2020	Son	7,50,000
		12-05-2023	Son	7,50,000
132	Assistant Manager	12-08-1992	Self	9,00,000
		13-03-1965	Father	9,00,000
		11-08-1972	Mother	9,00,000
		23-01-2000	Spouse	9,00,000
133	PA Grade - II	25-01-1991	Self	7,50,000
		30-03-1998	Spouse	7,50,000
		10-12-2022	Son	7,50,000
		09-10-1962	Mother	7,50,000
		25-05-1987	Self	7,50,000
		02-10-1950	Father	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
134	PA Grade - III	03-02-1969	Mother	7,50,000
		12-12-1990	Spouse	7,50,000
		19-07-2018	Son	7,50,000
		29-04-2024	Son	7,50,000
135	PA Grade - II	10-02-1988	Self	7,50,000
		17-04-1955	Mother	7,50,000
		01-01-1988	Spouse	7,50,000
		07-04-2017	Daughter	7,50,000
136	PA Grade - II	12-03-1990	Self	7,50,000
		12-06-1960	Mother	7,50,000
		20-02-1990	Spouse	7,50,000
		03-07-2024	Daughter	7,50,000
137	PA Grade - IV	18-03-1987	Self	7,50,000
		02-01-1950	Father	7,50,000
		07-07-1960	Mother	7,50,000
		15-11-1994	Spouse	7,50,000
		17-05-2022	Daughter	7,50,000
138	PA Grade - III	26-06-1987	Self	7,50,000
		09-11-1993	Spouse	7,50,000
		03-04-2025	Son	7,50,000
		01-01-2019	Son	7,50,000
		11-12-1963	Father	7,50,000
		10-08-1968	Mother	7,50,000
139	PA Grade - II	15-12-1993	Self	7,50,000
		1962	Father	7,50,000
		1965	Mother	7,50,000
		01-01-2005	Spouse	7,50,000
140	PA Grade - III	27-05-1988	Self	7,50,000
		29-10-1956	Father	7,50,000
		20-05-1960	Mother	7,50,000
		20-04-2026	daughter	7,50,000
		12-07-1992	Spouse	7,50,000
141	PA Grade - III	08-01-1989	Self	7,50,000
		18-05-1957	Father	7,50,000
		01-01-1967	Mother	7,50,000
142	PA Grade - III	20-05-1992	Self	7,50,000
		27-02-2002	Spouse	7,50,000
		01-01-1955	Father	7,50,000
		01-01-1961	Mother	7,50,000
143	PA Grade - III	17-10-1992	Self	7,50,000
		27-06-1998	Spouse	7,50,000
		27-04-2026	Son	7,50,000
		15-05-1966	Mother	7,50,000
144	Deputy Manager	30-06-1990	Self	9,00,000
		19-04-1994	Spouse	9,00,000
		19-07-2023	Son	9,00,000
145	PA Grade - IV	19-11-1988	Self	7,50,000
		10-01-1960	Father	7,50,000
		1964	Mother	7,50,000
		10-06-1997	Spouse	7,50,000
		24-06-2020	Son	7,50,000
		11-12-2022	Daughter	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
146	PA Grade - III	11-09-1986	Self	7,50,000
		01-02-1966	Mother	7,50,000
		16-07-1988	Spouse	7,50,000
		22-10-2011	Son	7,50,000
		02-03-2014	Daughter	7,50,000
		06-04-2017	Daughter	7,50,000
147	PA Grade - III	04-10-1988	Self	7,50,000
		22-04-1964	Mother	7,50,000
		12-03-1996	Spouse	7,50,000
		18-06-2020	Daughter	7,50,000
148	Deputy Manager	05-05-1988	Self	9,00,000
		24-06-1995	Spouse	9,00,000
		16-04-2016	Son	9,00,000
		11-07-2019	Son	9,00,000
		11-07-2019	Son	9,00,000
149	Deputy Manager	28-09-1989	Self	9,00,000
		16-06-1994	Spouse	9,00,000
		11-07-2024	Daughter	9,00,000
150	Assistant Manager	01-08-1984	Self	9,00,000
		01-08-1956	Father	9,00,000
		31-07-1960	Mother	9,00,000
		26-03-1994	Spouse	9,00,000
		19-12-2016	Daughter	9,00,000
		20-06-2019	Daughter	9,00,000
151	Deputy Manager	04-06-1989	Self	9,00,000
		18-03-1992	Spouse	9,00,000
152	Deputy Manager	21-06-1989	Self	9,00,000
		10-08-1989	Spouse	9,00,000
		02-05-2025	Son	9,00,000
		22-04-2020	Son	9,00,000
153	Deputy Manager	05-12-1989	Self	9,00,000
		05-07-1995	Spouse	9,00,000
		27-08-2021	Daughter	9,00,000
		27-08-2021	Son	9,00,000
154	Deputy Manager	05-04-1991	Self	9,00,000
155	Deputy Manager	14-03-1992	Self	9,00,000
156	Deputy Manager	09-08-1992	Self	9,00,000
157	Assistant Manager	12-11-1988	Self	9,00,000
		1952	Father	9,00,000
		23-12-1965	Mother	9,00,000
		24-09-2015	Daughter	9,00,000
158	PA Grade - III	18-03-1992	Self	7,50,000
		05-04-1959	Father	7,50,000
		17-07-1967	Mother	7,50,000
		24-08-1997	Spouse	7,50,000
		04-10-2021	Daughter	7,50,000
		14-06-2023	Daughter	7,50,000
159	PA Grade - II	05-12-1989	Self	7,50,000
		56 Years	Father	7,50,000
		45 Years	Mother	7,50,000
		29-05-1995	Spouse	7,50,000
		16-02-2019	Son	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
160	Assistant Manager	24-03-1986	Self	9,00,000
		66 Years	Mother	9,00,000
		14-10-1987	Spouse	9,00,000
		28-08-2017	Son	9,00,000
161	Assistant Manager	03-04-1988	Self	9,00,000
		78 years	Father	9,00,000
		66 years	Mother	9,00,000
		17-02-1992	Spouse	9,00,000
		09-12-2022	Son	9,00,000
162	Assistant Manager	25-07-1989	Self	9,00,000
		10-08-1993	Spouse	9,00,000
		26-03-2020	Son	9,00,000
		16-10-2023	Daughter	9,00,000
163	PA Grade - III	28-02-1991	Self	7,50,000
		14-08-1962	Father	7,50,000
		22-10-1963	Mother	7,50,000
		17-07-1996	Spouse	7,50,000
		16-08-2020	Son	7,50,000
		13-01-2024	Son	7,50,000
164	PA Grade - III	10-02-1985	Self	7,50,000
		08-04-1995	Spouse	7,50,000
		69 years	Father	7,50,000
165	PA Grade - II	22-04-1985	Self	7,50,000
		04-05-1996	Spouse	7,50,000
		27-07-2021	Daughter	7,50,000
		14-04-2025	Son	7,50,000
166	PA Grade - III	19-08-1991	Self	7,50,000
		17-01-1964	Father	7,50,000
		09-09-1967	Mother	7,50,000
		14-07-1999	Spouse	7,50,000
		17-07-2025	Daughter	7,50,000
		29-09-2022	Son	7,50,000
167	PA Grade - III	27-07-1989	Self	7,50,000
		14-01-1990	Spouse	7,50,000
		27-08-2026	Daughter	7,50,000
		30-08-2016	Daughter	7,50,000
		05-08-2018	Daughter	7,50,000
168	Deputy Manager	16-08-1989	Self	9,00,000
169	Assistant Manager	10-05-1987	Self	9,00,000
		19-11-1990	Spouse	9,00,000
		14-06-2014	Son	9,00,000
		05-04-1955	Father	9,00,000
		15-05-1965	Mother	9,00,000
		27-09-2019	Daughter	9,00,000
170	PA Grade - IV	11-01-1994	Self	7,50,000
		25-09-1972	Mother	7,50,000
171	Deputy Manager	05-04-1985	Self	9,00,000
		20-08-1961	Father	9,00,000
		05-01-1968	Mother	9,00,000
		24-05-1988	Spouse	9,00,000
		25-01-2019	Son	9,00,000
		22-02-2021	Son	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
172	Deputy Manager	16-05-1990	Self	9,00,000
		02-05-1964	Father	9,00,000
		31-10-2023	Son	9,00,000
		10-07-1965	Mother	9,00,000
		19-09-1994	Spouse	9,00,000
173	Deputy Manager	12-07-1992	Self	9,00,000
		03-08-1993	Spouse	9,00,000
		01-01-2021	Son	9,00,000
		29-12-2022	Son	9,00,000
174	Deputy Manager	25-01-1987	Self	9,00,000
		29-08-1992	Spouse	9,00,000
		04-01-2016	Son	9,00,000
		04-01-2016	Daughter	9,00,000
175	Deputy Manager	23-07-1991	Self	9,00,000
		12-02-1963	Father	9,00,000
		26-11-1963	Mother	9,00,000
		06-04-1990	Spouse	9,00,000
		05-08-2020	Daughter	9,00,000
176	Assistant Manager	29-05-1991	Self	9,00,000
		22-05-1959	Father	9,00,000
		11-06-1970	Mother	9,00,000
		03-08-2025	Daughter	9,00,000
		06-06-1997	Spouse	9,00,000
177	PA Grade - III	03-03-1993	Self	7,50,000
		01-01-1958	father	7,50,000
		01-01-1970	Mother	7,50,000
		06-04-2025	Daughter	7,50,000
		01-02-1992	Spouse	7,50,000
178	PA Grade - III	17-12-1990	Self	7,50,000
		01-01-1967	Father	7,50,000
		01-01-1973	Mother	7,50,000
		26-02-1998	Spouse	7,50,000
		24-12-2020	Son	7,50,000
		20-11-2023	Daughter	7,50,000
179	PA Grade - IV	06-07-1993	Self	7,50,000
		01-07-1979	Mother	7,50,000
		04-04-2001	Spouse	7,50,000
		21-12-2020	Daughter	7,50,000
		29-08-2022	Daughter	7,50,000
180	PA Grade - III	24-04-1990	Self	7,50,000
		69 Years	Father	7,50,000
		54 Years	Mother	7,50,000
		08-09-1993	Spouse	7,50,000
		22-01-2021	Daughter	7,50,000
181	Deputy Manager	31-01-1988	Self	9,00,000
		14-09-1956	Father	9,00,000
		25-06-1966	Mother	9,00,000
		11-05-1989	Spouse	9,00,000
182	Deputy Manager	12-12-1988	Self	9,00,000
		01-09-1992	Spouse	9,00,000
		29-06-2025	Daughter	9,00,000
		25-10-2018	Son	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
183	Deputy Manager	09-06-1991	Self	9,00,000
		31-01-1993	Spouse	9,00,000
		09-05-1958	Father	9,00,000
		03-11-1965	Mother	9,00,000
		01-11-2021	Son	9,00,000
184	Assistant Manager	04-06-1985	Self	9,00,000
		15-03-1992	Spouse	9,00,000
		09-03-2017	Son	9,00,000
		25-01-1958	Father	9,00,000
		10-01-1966	Mother	9,00,000
		08-10-2020	Daughter	9,00,000
185	Assistant Manager	14-06-1985	Self	9,00,000
		24-06-1991	Spouse	9,00,000
		22-08-2015	Son	9,00,000
		10-10-2018	Son	9,00,000
		01-05-2023	Son	9,00,000
186	Assistant Manager	07-06-1986	Self	9,00,000
		13-07-1988	Spouse	9,00,000
		10-03-1960	Father	9,00,000
		06-06-1969	Mother	9,00,000
		05-04-2014	Son	9,00,000
		26-05-2019	Son	9,00,000
187	PA Grade - IV	06-04-1989	Self	7,50,000
		68 Years	Father	7,50,000
		66 Years	Mother	7,50,000
		08-02-1994	Spouse	7,50,000
		08-08-2019	Son	7,50,000
		04-07-2023	Son	7,50,000
188	PA Grade - III	26-06-1991	Self	7,50,000
		51 years	Father	7,50,000
		45 years	Mother	7,50,000
		01-01-1994	Spouse	7,50,000
		11-06-2017	Daughter	7,50,000
		08-01-2021	Daughter	7,50,000
189	PA Grade - III	24-02-1992	Self	7,50,000
		14-05-1969	Mother	7,50,000
		04-06-1994	Spouse	7,50,000
		16-02-2019	Daughter	7,50,000
		27-02-2023	Daughter	7,50,000
190	Deputy Manager	03-06-1990	Self	9,00,000
		04-02-2000	Spouse	9,00,000
		27-07-2021	Daughter	9,00,000
		01-01-1960	Father	9,00,000
		10-01-1970	Mother	9,00,000
		02-03-2023	Son	9,00,000
191	Deputy Manager	31-12-1989	Self	9,00,000
		25-02-1992	Spouse	9,00,000
		01-05-2026	Daughter	9,00,000
		07-07-2022	Daughter	9,00,000
192	Deputy Manager	10-07-1991	Self	9,00,000
		17-06-1993	Spouse	9,00,000
		31-12-2023	Daughter	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
193	Deputy Manager	15-07-1991	Self	9,00,000
		30-05-2025	Daughter	9,00,000
		02-04-1997	Spouse	9,00,000
194	Assistant Manager	01-06-1983	Self	9,00,000
		12-02-1986	Spouse	9,00,000
		07-10-2015	Son	9,00,000
		23-06-2020	Daughter	9,00,000
		21-11-1956	Mother	9,00,000
195	PA Grade - III	05-05-1992	Self	7,50,000
		01-01-1968	Father	7,50,000
		01-01-1978	Mother	7,50,000
		29-05-1995	Spouse	7,50,000
		14-03-2021	Daughter	7,50,000
		24-07-2023	Daughter	7,50,000
196	PA Grade - III	03-02-1990	Self	7,50,000
		10-08-1958	Father	7,50,000
		30-06-1970	Mother	7,50,000
		17-12-1994	Spouse	7,50,000
		05-11-2021	Son	7,50,000
197	Deputy Manager	17-03-1990	Self	9,00,000
		18-04-1968	Mother	9,00,000
		02-05-2025	Son	9,00,000
		24-12-2001	Spouse	9,00,000
198	Deputy Manager	11-07-1991	Self	9,00,000
		01-02-1967	Mother	9,00,000
		03-10-1992	Spouse	9,00,000
		03-02-2020	Daughter	9,00,000
199	Assistant Manager	02-07-1983	Self	9,00,000
		01-01-1966	Mother	9,00,000
		28-02-2013	Son	9,00,000
200	PA Grade - III	13-06-1991	Self	7,50,000
		01-01-1968	Father	7,50,000
		01-01-1973	Mother	7,50,000
		29-10-2024	Son	7,50,000
		19-12-2019	Daughter	7,50,000
201	PA Grade - III	13-10-1993	Self	7,50,000
		27-01-1996	Spouse	7,50,000
		04-04-2024	Son	7,50,000
		10-10-1965	Mother	7,50,000
202	Deputy Manager	01-01-1986	Self	9,00,000
		01-06-1952	Father	9,00,000
		01-11-1996	Spouse	9,00,000
		24-10-2023	Daughter	9,00,000
203	Assistant Manager	20-05-1987	Self	9,00,000
		01-01-1956	Mother	9,00,000
204	Assistant Manager	11-02-1988	Self	9,00,000
		66 Years	Father	9,00,000
		59 Years-	Mother	9,00,000
		20-10-1994	Spouse	9,00,000
		19-08-2019	Daughter	9,00,000
		24-08-2022	Daughter	9,00,000
		16-02-1989	Self	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
205	PA Grade - III	30-05-1963	Father	7,50,000
		02-04-1968	Mother	7,50,000
		26-03-1992	Spouse	7,50,000
		05-06-2026	Son	7,50,000
		17-04-2019	Son	7,50,000
206	PA Grade - III	01-06-1985	Self	7,50,000
		74 Years	Father	7,50,000
		69 Years	Mother	7,50,000
		02-06-1993	Spouse	7,50,000
		11-10-2020	Son	7,50,000
		24-04-2024	Daughter	7,50,000
207	Deputy Manager	28-07-1985	Self	9,00,000
		06-05-1988	Spouse	9,00,000
		20-10-1954	Mother	9,00,000
		08-05-2014	Son	9,00,000
		01-10-2019	Daughter	9,00,000
208	PA Grade - IV	14-03-1991	Self	7,50,000
		13-02-1991	Spouse	7,50,000
209	Deputy Manager	26-11-1992	Self	9,00,000
		18-02-1988	Spouse	9,00,000
		07-11-2024	Daughter	9,00,000
210	Deputy Manager	03-06-1988	Self	9,00,000
		15-05-1970	Mother	9,00,000
		02-04-2025	Son	9,00,000
		18-12-1993	Spouse	9,00,000
211	Deputy Manager	18-05-1993	Self	9,00,000
		1955	Father	9,00,000
		1960	Mother	9,00,000
		06-06-2022	Son	9,00,000
		11-06-2000	Spouse	9,00,000
		18-06-2024	Son	9,00,000
212	Assistant Manager	29-11-1988	Self	9,00,000
		04-07-2001	Spouse	9,00,000
		26-01-2022	Son	9,00,000
213	PA Grade - III	25-03-1988	Self	7,50,000
		05-02-1994	Spouse	7,50,000
		10-11-1960	Father	7,50,000
		02-07-1964	Mother	7,50,000
		27-10-2017	Daughter	7,50,000
214	PA Grade - III	07-05-1989	Self	7,50,000
		05-06-1995	Spouse	7,50,000
		08-10-1962	Father	7,50,000
		15-04-2026	Daughter	7,50,000
		06-06-1965	Mother	7,50,000
215	Deputy Manager	30-05-1990	Self	9,00,000
		18-10-1995	Spouse	9,00,000
		20-05-2024	Daughter	9,00,000
216	Deputy Manager	10-07-1986	Self	9,00,000
		05-06-1996	Spouse	9,00,000
		27-12-2017	Daughter	9,00,000
		31-05-2022	Daughter	9,00,000
217	PA Grade - III	07-03-1989	Self	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
217	PA Grade - III	1965	Mother	7,50,000
218	Deputy Manager	09-06-1988	Self	9,00,000
		10-05-1989	Spouse	9,00,000
		15-08-2015	Son	9,00,000
		26-03-1966	Mother	9,00,000
		11-12-2023	Daughter	9,00,000
219	PA Grade - III	13-04-1994	Self	7,50,000
		29-06-1995	Spouse	7,50,000
		11-12-2024	Son	7,50,000
		1970	Mother	7,50,000
220	Assistant Manager	11-07-1988	Self	9,00,000
		53 Years	Mother	9,00,000
		64 years	Father	9,00,000
		08-02-1993	Spouse	9,00,000
		10-03-2019	Son	9,00,000
		01-01-2024	Son	9,00,000
221	PA Grade - III	10-06-1995	Self	7,50,000
		27-11-1996	Spouse	7,50,000
		28-09-2020	Daughter	7,50,000
		14-04-1960	Father	7,50,000
		31-03-1971	Mother	7,50,000
		23-10-2025	Son	7,50,000
222	PA Grade - III	15-06-1993	Self	7,50,000
		20-06-1969	Father	7,50,000
		15-06-1975	Mother	7,50,000
223	PA Grade - III	16-11-1993	Self	7,50,000
		18-10-1970	Father	7,50,000
		01-01-1975	Mother	7,50,000
		09-07-2025	Daughter	7,50,000
		26-04-1998	Spouse	7,50,000
224	PA Grade - III	11-08-1994	Self	7,50,000
		10-02-1968	Father	7,50,000
		1969	Mother	7,50,000
		29-05-1996	Spouse	7,50,000
		02-06-2024	Daughter	7,50,000
225	PA Grade - III	29-06-1995	Self	7,50,000
		01-09-1966	Father	7,50,000
		01-01-1979	Mother	7,50,000
		31-07-2000	Spouse	7,50,000
		20-02-2026	Son	7,50,000
		18-12-2021	Son	7,50,000
226	AGM	21-06-1988	Self	9,00,000
		01-07-1956	Father	9,00,000
		21-08-1958	Mother	9,00,000
		27-08-1995	Spouse	9,00,000
		24-08-2019	Son	9,00,000
227	Deputy Manager	15-05-1978	Self	9,00,000
		02-07-1982	Spouse	9,00,000
		07-10-2002	Son	9,00,000
		26-06-2004	Daughter	9,00,000
		10-05-1980	Self	9,00,000
		04-10-1982	Spouse	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
228	Deputy Manager	12-10-2008	Son	9,00,000
		17-03-1951	Father	9,00,000
		05-09-1956	Mother	9,00,000
229	PA Grade - I	09-11-1993	Self	7,50,000
		25-07-2025	Son	7,50,000
		29-09-2001	Spouse	7,50,000
230	PA Grade - I	21-03-1990	Self	7,50,000
		25-10-1999	Spouse	7,50,000
		19-10-2021	Daughter	7,50,000
231	PA Grade - I	14-07-1993	Self	7,50,000
		45 Years	Mother	7,50,000
232	PA Grade - I	03-05-1988	Self	7,50,000
		25-08-1971	Mother	7,50,000
		13-02-1996	Spouse	7,50,000
		08-12-2019	Daughter	7,50,000
		08-12-2019	Daughter	7,50,000
233	PA Grade - I	10-06-1990	Self	7,50,000
		28-01-1967	Mother	7,50,000
		17-10-1997	Spouse	7,50,000
		02-06-2022	Daughter	7,50,000
		28-02-2024	Daughter	7,50,000
234	PA Grade - I	10-05-1991	Self	7,50,000
		05-05-1997	Spouse	7,50,000
		22-02-2023	Daughter	7,50,000
235	PA Grade - II	31-07-1990	Self	7,50,000
		60 Years	Father	7,50,000
		57 years	Mother	7,50,000
		07-04-1994	Spouse	7,50,000
		26-05-2021	Daughter	7,50,000
		26-12-2025	Daughter	7,50,000
236	PA Grade - I	09-08-1991	Self	7,50,000
		28-07-1961	Father	7,50,000
		26-04-1968	Mother	7,50,000
		21-05-1996	Spouse	7,50,000
237	PA Grade - II	13-07-1993	Self	7,50,000
		15-10-2002	Spouse	7,50,000
		10-07-1963	Father	7,50,000
		04-06-1969	Mother	7,50,000
238	PA Grade - I	10-12-1990	Self	7,50,000
		10-05-1965	Father	7,50,000
		26-09-1975	Mother	7,50,000
		25-05-2002	Spouse	7,50,000
		19-08-2022	Daughter	7,50,000
239	PA Grade - II	01-11-1993	Self	7,50,000
		17-11-1965	Father	7,50,000
		15-04-1967	Mother	7,50,000
		24-11-1998	Spouse	7,50,000
		18-06-2024	Daughter	7,50,000
240	PA Grade - I	23-10-1992	Self	7,50,000
		24-04-1956	Father	7,50,000
		16-12-1960	Mother	7,50,000
		31-10-1996	Spouse	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
		29-07-2022	Daughter	7,50,000
241	PA Grade - II	06-11-1992	Self	7,50,000
		07-02-1959	Father	7,50,000
		26-05-1967	Mother	7,50,000
		14-03-1993	Spouse	7,50,000
		31-12-2024	Daughter	7,50,000
		03-03-2020	Son	7,50,000
242	PA Grade - II	10-12-1987	Self	7,50,000
		59 Years	Father	7,50,000
		52 Years	Mother	7,50,000
		16-05-1995	Spouse	7,50,000
243	PA Grade - I	08-05-1988	Self	7,50,000
		06-02-1989	Spouse	7,50,000
		06-10-1952	Father	7,50,000
		10-06-1952	Mother	7,50,000
		05-10-2014	Daughter	7,50,000
		11-10-2019	Son	7,50,000
244	Deputy Manager	22-05-1987	Self	9,00,000
		10-09-1992	Spouse	9,00,000
		09-12-2018	Son	9,00,000
		06-07-2020	Son	9,00,000
245	PA Grade - I	10-02-1990	Self	7,50,000
		52 Years	Father	7,50,000
		50 Years	Mother	7,50,000
		25-07-1998	Spouse	7,50,000
		11-04-2022	Son	7,50,000
246	PA Grade - II	07-01-1994	Self	7,50,000
		01-10-1960	Father	7,50,000
		20-06-1971	Mother	7,50,000
247	PA Grade - II	30-06-1994	Self	7,50,000
		1954	Father	7,50,000
		06-07-1969	Mother	7,50,000
		15-08-2005	Spouse	7,50,000
248	PA Grade - II	27-05-1988	Self	7,50,000
		10-06-1993	Spouse	7,50,000
		16-04-2024	Son	7,50,000
249	PA Grade - II	31-07-1989	Self	7,50,000
		01-06-1948	Father	7,50,000
		51 Years-	Mother	7,50,000
		18-07-1996	Spouse	7,50,000
		25-10-2023	Daughter	7,50,000
250	PA Grade - I	05-03-1990	Self	7,50,000
		52 Years	Mother	7,50,000
		09-10-1992	Spouse	7,50,000
		01-03-2020	Daughter	7,50,000
251	PA Grade - II	11-09-1993	Self	7,50,000
		31-08-2001	Spouse	7,50,000
		01-06-2022	Son	7,50,000
252	PA Grade - II	30-07-1990	Self	7,50,000
		01-01-1964	Father	7,50,000
		01-01-1969	Mother	7,50,000
		28-01-1997	Spouse	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
		17-08-2026	Daughter	7,50,000
		13-12-2022	Daughter	7,50,000
253	PA Grade - II	05-10-1990	Self	7,50,000
		20-10-1968	Mother	7,50,000
		26-04-1993	Spouse	7,50,000
254	PA Grade - II	05-09-1992	Self	7,50,000
		10-11-1972	Mother	7,50,000
		10-08-1998	Spouse	7,50,000
		18-06-2022	Son	7,50,000
255	PA Grade - I	20-07-1988	Self	7,50,000
		61 Years	Father	7,50,000
		01-06-1993	Spouse	7,50,000
		19-10-2015	Son	7,50,000
		04-01-2023	Son	7,50,000
256	PA Grade - II	22-10-1988	Self	7,50,000
		13-02-1948	Father	7,50,000
		13-05-1985	Spouse	7,50,000
		07-06-2022	Daughter	7,50,000
257	PA Grade - I	11-11-1991	Self	7,50,000
		01-01-1985	Spouse	7,50,000
		30-05-2015	Daughter	7,50,000
		05-04-1953	Mother-in-Law	7,50,000
		01-01-1950	Father-in-law	7,50,000
258	PA Grade - I	10-06-1991	Self	7,50,000
		12-08-1965	Mother	7,50,000
		21-12-1999	Spouse	7,50,000
		05-05-2025	Daughter	7,50,000
		10-10-2021	Daughter	7,50,000
259	PA Grade - II	27-11-1991	Self	7,50,000
		01-06-1961	Father	7,50,000
		01-01-1968	Mother	7,50,000
260	PA Grade - II	01-06-1990	Self	7,50,000
		06-07-1973	Mother	7,50,000
		26-06-2000	Spouse	7,50,000
		20-01-2026	Son	7,50,000
		30-04-2023	Daughter	7,50,000
261	PA Grade - II	24-08-1991	Self	7,50,000
		12-07-1960	Father	7,50,000
		24-08-1995	Spouse	7,50,000
		17-11-2022	Daughter	7,50,000
262	Deputy Manager	16-07-1990	Self	9,00,000
		22-01-2021	Son	9,00,000
263	Deputy Manager	29-08-1992	Self	9,00,000
		27-02-1994	Spouse	9,00,000
		23-03-1964	Mother	9,00,000
264	PA Grade - I	12-04-1992	Self	7,50,000
		57 Years	Father	7,50,000
		01-01-1970	Mother	7,50,000
		16-04-1998	Spouse	7,50,000
		02-04-2024	Son	7,50,000
265	Deputy Manager	30-04-1989	Self	9,00,000
		25-08-1991	Spouse	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
266	PA Grade - II	18-05-1988	Self	7,50,000
		20-02-2020	Daughter	7,50,000
267	PA Grade - II	01-01-1989	Self	7,50,000
		16-08-1950	Father	7,50,000
		01-04-1960	Mother	7,50,000
		31-05-1995	Spouse	7,50,000
		21-08-2023	Daughter	7,50,000
		05-10-2026	Son	7,50,000
268	PA Grade - II	20-05-1990	Self	7,50,000
		06-01-1962	Father	7,50,000
		10-06-1966	Mother	7,50,000
		02-03-1990	Spouse	7,50,000
		15-05-2023	Son	7,50,000
269	PA Grade - II	15-06-1992	Self	7,50,000
		14-10-1959	Father	7,50,000
		10-07-1996	Spouse	7,50,000
		26-01-2023	Son	7,50,000
		15-08-2024	Daughter	7,50,000
270	Manager	29-06-1987	Self	9,00,000
		03-07-1992	Spouse	9,00,000
271	PA Grade - II	13-04-1992	Self	7,50,000
		01-01-1971	Father	7,50,000
		09-05-1990	Spouse	7,50,000
		11-06-2021	Son	7,50,000
		04-08-2025	Son	7,50,000
272	PA Grade - I	01-07-1988	Self	7,50,000
		03-11-1995	Spouse	7,50,000
		06-06-2016	Son	7,50,000
		54 Years	Father	7,50,000
		46 Years	Mother	7,50,000
		10-08-2022	Daughter	7,50,000
273	PA Grade - II	08-10-1988	Self	7,50,000
		06-11-1958	Father	7,50,000
		04-05-1974	Mother	7,50,000
274	PA Grade - II	15-08-1990	Self	7,50,000
275	PA Grade - II	16-03-1993	Self	7,50,000
		27-03-2026	Son	7,50,000
		16-08-2002	Spouse	7,50,000
276	Deputy Manager	19-12-1992	Self	9,00,000
		11-08-1993	Spouse	9,00,000
277	PA Grade - II	03-05-1991	Self	7,50,000
		12-09-1998	Spouse	7,50,000
		03-08-2026	Daughter	7,50,000
		1963	Father	7,50,000
278	PA Grade - I	20-06-1992	Self	7,50,000
		02-05-2001	Spouse	7,50,000
		29-08-2025	Daughter	7,50,000
279	PA Grade - II	27-10-1989	Self	7,50,000
		30-10-1984	Spouse	7,50,000
		20-03-2013	Daughter	7,50,000
		08-09-2017	Son	7,50,000
		21-01-1990	Self	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
280	Manager	1959	Father	9,00,000
		1962	Mother	9,00,000
		17-08-1992	Spouse	9,00,000
		25-11-2022	Son	9,00,000
281	PA Grade - I	25-04-1993	Self	7,50,000
		20-08-1964	Father	7,50,000
		1977	Mother	7,50,000
		26-05-1995	Spouse	7,50,000
282	PA Grade - I	21-12-1987	Self	7,50,000
		01-01-1966	Mother	7,50,000
		03-03-1989	Spouse	7,50,000
		16-01-2025	Son	7,50,000
		22-07-2021	Daughter	7,50,000
283	PA Grade - II	08-05-1988	Self	7,50,000
		06-11-1998	Spouse	7,50,000
		30-04-2020	Daughter	7,50,000
284	PA Grade - II	25-02-1988	Self	7,50,000
		01-06-1961	Father	7,50,000
		28-02-1969	Mother	7,50,000
		07-03-1986	Spouse	7,50,000
285	PA Grade - I	14-08-1992	Self	7,50,000
		20-05-1969	Father	7,50,000
		01-06-1978	Mother	7,50,000
		17-03-1993	Spouse	7,50,000
		05-07-2026	Daughter	7,50,000
		07-02-2023	Daughter	7,50,000
286	PA Grade - I	25-05-1989	Self	7,50,000
		60 Years	Father	7,50,000
		52 years	Mother	7,50,000
		19-06-1995	Spouse	7,50,000
		27-11-2019	Daughter	7,50,000
287	PA Grade - II	12-07-1992	Self	7,50,000
		63 Years	Father	7,50,000
		57 Years	Mother	7,50,000
		06-12-1996	Spouse	7,50,000
		03-09-2022	Daughter	7,50,000
288	DGM	03-07-1974	Self	9,00,000
		01-05-1980	Spouse	9,00,000
		05-11-2005	Daughter	9,00,000
		02-02-2010	Daughter	9,00,000
289	DGM	29-07-1974	Self	9,00,000
290	DGM	14-04-1979	Self	9,00,000
		28-03-1985	Spouse	9,00,000
		29-06-2010	Daughter	9,00,000
		11-11-2014	Daughter	9,00,000
291	PA Grade - I	30-05-1985	Self	7,50,000
292	PA Grade - I	07-03-1997	Self	7,50,000
293	PA Grade - I	03-08-2000	Self	7,50,000
		18-05-1975	Father	7,50,000
		09-07-1982	Mother	7,50,000
294	PA Grade - I	02-03-2001	Self	7,50,000
		01-04-1972	Father	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
		25-02-1982	Mother	7,50,000
295	PA Grade - I	13-07-2001	Self	7,50,000
		01-01-1972	Father	7,50,000
		01-01-1974	Mother	7,50,000
296	PA Grade - I	28-07-1996	Self	7,50,000
		07-09-1999	Spouse	7,50,000
297	PA Grade - I	07-08-1999	Self	7,50,000
		18-04-1970	Mother	7,50,000
298	PA Grade - I	22-07-1998	Self	7,50,000
		15-12-1978	Father	7,50,000
		15-12-1978	Mother	7,50,000
299	PA Grade - I	13-11-1998	Self	7,50,000
		01-01-1976	Father	7,50,000
		01-01-1982	Mother	7,50,000
300	PA Grade - I	12-09-1999	Self	7,50,000
		12-02-1970	Father	7,50,000
301	PA Grade - I	08-06-1995	Self	7,50,000
		12-08-1960	Father	7,50,000
		06-05-1970	Mother	7,50,000
302	PA Grade - I	04-11-2002	Self	7,50,000
		10-11-1979	Father	7,50,000
		11-08-1985	Mother	7,50,000
303	PA Grade - I	13-06-1978	Self	7,50,000
		1963	Mother	7,50,000
		21-01-1989	Spouse	7,50,000
		01-03-2012	Daughter	7,50,000
		01-06-2016	Daughter	7,50,000
304	PA Grade - I	11-12-1998	Self	7,50,000
		04-03-1963	Father	7,50,000
		01-01-1975	Mother	7,50,000
305	PA Grade - I	25-07-2002	Self	7,50,000
		28-04-1975	Father	7,50,000
		01-01-1972	Mother	7,50,000
306	PA Grade - I	27-03-1997	Self	7,50,000
		01-01-1965	Father	7,50,000
		01-01-1970	Mother	7,50,000
307	PA Grade - I	11-03-1999	Self	7,50,000
		20-05-1971	Father	7,50,000
		01-01-1978	Mother	7,50,000
308	PA Grade - I	12-09-1995	Self	7,50,000
		01-01-1973	Father	7,50,000
		01-01-1976	Mother	7,50,000
309	PA Grade - I	26-02-2001	Self	7,50,000
		04-04-1969	Father	7,50,000
		12-05-1980	Mother	7,50,000
310	PA Grade - I	22-03-2001	Self	7,50,000
		04-05-1978	Father	7,50,000
		28-05-1981	Mother	7,50,000
311	PA Grade - I	19-07-2004	Self	7,50,000
		02-04-1982	Father	7,50,000
		08-11-1985	Mother	7,50,000
312	PA Grade - I	23-07-1997	Self	7,50,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
312	PA Grade - I	01-01-1974	Father	7,50,000
313	PA Grade - I	12-03-2000	Self	7,50,000
314	PA Grade - I	09-06-1998	Self	7,50,000
		13-06-1968	Father	7,50,000
		01-01-1978	Mother	7,50,000
315	PA Grade - I	03-07-1991	Self	7,50,000
316	PA Grade - I	03-09-1996	Self	7,50,000
		01-12-1971	Mother	7,50,000
317	CGM	14-07-1969	Self	11,25,000
		01-01-1950	Mother	11,25,000
318	Deputy Manager	01-06-1978	Self	9,00,000
		27-06-1975	Spouse	9,00,000
		29-05-2006	Daughter	9,00,000
		04-02-1946	Father	9,00,000
319	DGM	25-03-1984	Self	9,00,000
320	AGM	28-03-1983	Self	9,00,000
		28-09-1977	Spouse	9,00,000
		02-05-2015	Son	9,00,000
321	PA Grade - I(PP)	23-12-1975	Self	7,50,000
		23-11-1977	Spouse	7,50,000
		18-01-2001	Son	7,50,000
322	DGM	08-08-1973	Self	9,00,000
		19-10-1977	Spouse	9,00,000
		05-09-2008	Son	9,00,000
323	Manager	08-01-1986	Self	9,00,000
		01-03-1988	Spouse	9,00,000
		16-08-2015	Son	9,00,000
		21-05-2017	Son	9,00,000
		21-06-1957	Father	9,00,000
		12-08-1963	Mother	9,00,000
		10-12-2022	Daughter	9,00,000
324	Manager	05-10-1987	Self	9,00,000
		07-06-1998	Spouse	9,00,000
		04-04-2019	Son	9,00,000
		21-02-2024	Son	9,00,000
325	PA Grade - II	06-09-1984	Self	7,50,000
		05-09-1948	Father	7,50,000
		15-05-1955	Mother	7,50,000
		12-09-1979	Spouse	7,50,000
		29-05-2024	Daughter	7,50,000
326	AGM	04-09-1980	Self	9,00,000
		18-08-1960	Mother	9,00,000
		11-05-1988	Spouse	9,00,000
		31-08-2013	Son	9,00,000
327	Deputy Manager	26-06-1992	Self	9,00,000
		51 Years-	Father	9,00,000
		40 Years	Mother	9,00,000
		25-05-2026	Son	9,00,000
		09-03-2023	Son	9,00,000
328	Deputy Manager	14-11-1992	Self	9,00,000
		65 Years	Mother	9,00,000
		05-04-1993	Spouse	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
		08-09-2018	Son	9,00,000
		02-12-2022	Son	9,00,000
329	PA Grade - II	26-04-1994	Self	7,50,000
		02-04-1986	Spouse	7,50,000
		01-09-1947	Father-in-law	7,50,000
		02-01-1960	Mother-in-Law	7,50,000
		27-09-2022	Son	7,50,000
		05-09-2025	Daughter	7,50,000
330	PA Grade - IV	22-06-1982	Self	7,50,000
		01-01-1960	Mother	7,50,000
		27-09-1997	Spouse	7,50,000
		04-03-2016	Son	7,50,000
		28-10-2019	Son	7,50,000
331	PA Grade - IV	07-11-1989	Self	7,50,000
		1965	Father	7,50,000
		1973	Mother	7,50,000
		25-10-1999	Spouse	7,50,000
		22-02-2020	Daughter	7,50,000
		08-09-2022	Daughter	7,50,000
332	AGM	18-08-1983	Self	9,00,000
		22-12-1984	Spouse	9,00,000
		05-12-2011	Daughter	9,00,000
		06-10-2016	Daughter	9,00,000
333	Deputy Manager	22-09-1985	Self	9,00,000
		16-06-2014	Daughter	9,00,000
334	Deputy Manager	12-07-1986	Self	9,00,000
		20-06-1955	Father	9,00,000
		25-09-1960	Mother	9,00,000
		08-09-1988	Spouse	9,00,000
		03-10-2015	Son	9,00,000
		12-08-2017	Daughter	9,00,000
335	General Manager	10-05-1973	Self	11,25,000
		1949	Mother	11,25,000
		05-07-1975	Spouse	11,25,000
		04-06-2002	Son	11,25,000
336	Deputy Manager	06-06-1990	Self	9,00,000
337	AGM	02-01-1980	Self	9,00,000
		24-01-1948	Father	9,00,000
		13-10-1956	Mother	9,00,000
		05-07-2018	Son	9,00,000
338	Deputy Manager	04-09-1990	Self	9,00,000
		21-08-1995	Spouse	9,00,000
		17-12-2021	Daughter	9,00,000
339	Deputy Manager	12-10-1987	Self	9,00,000
		30-12-1989	Spouse	9,00,000
		16-07-2019	Son	9,00,000
		19-11-2025	Daughter	9,00,000
340	DGM	21-05-1979	Self	9,00,000
		24-06-2011	Son	9,00,000
341	DGM	09-07-1975	Self	9,00,000
		22-01-1978	Spouse	9,00,000
		30-12-2004	Son	9,00,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
342	Manager	02-06-1986	Self	9,00,000
		20-06-1987	Spouse	9,00,000
		22-11-2008	Daughter	9,00,000
		21-09-2010	Son	9,00,000
		16-05-2013	Son	9,00,000
		24-09-2018	Daughter	9,00,000
343	Deputy Manager	03-08-1990	Self	9,00,000
		24-04-1964	Father	9,00,000
		22-05-1970	Mother	9,00,000
		17-01-1991	Spouse	9,00,000
		17-07-2018	Son	9,00,000
		02-02-2023	Son	9,00,000
344	Deputy Manager	20-01-1989	Self	9,00,000
		29-01-1992	Spouse	9,00,000
		22-01-2020	Daughter	9,00,000
		19-10-2023	Daughter	9,00,000
345	PA Grade - III	08-06-1985	Self	7,50,000
		16-08-1965	Mother	7,50,000
		03-07-1996	Spouse	7,50,000
		15-10-2019	Son	7,50,000
		13-08-2026	Daughter	7,50,000
346	Deputy Manager	01-06-1989	Self	9,00,000
		03-07-1989	Spouse	9,00,000
		14-04-2022	Daughter	9,00,000
347	DGM	06-05-1978	Self	9,00,000
		08-03-1944	Father	9,00,000
		28-02-1948	Mother	9,00,000
		30-05-1980	Spouse	9,00,000
		24-04-2006	Son	9,00,000
		27-10-2010	Daughter	9,00,000
348	Deputy Manager	12-12-1990	Self	9,00,000
		02-01-1990	Spouse	9,00,000
		13-01-2019	Daughter	9,00,000
		27-09-2025	Son	9,00,000
349	Deputy Manager	01-03-1989	Self	9,00,000
		23-01-1994	Spouse	9,00,000
		17-03-2018	Son	9,00,000
		06-09-2021	Daughter	9,00,000
350	PA Grade -I	22-07-1999	Self	7,50,000
		01-07-1964	Father	7,50,000
		15-07-1968	Mother	7,50,000
351	PA Grade -I	08-07-1996	Self	7,50,000
352	Assistant Manager	15-09-1999	Self	9,00,000
353	Manager	12-12-1989	Self	9,00,000
		29-07-2026	Son	9,00,000
		01-01-1969	Mother	9,00,000
354	General Manager	30-08-1978	Self	11,25,000
		02-08-1982	Spouse	11,25,000
		26-03-2010	Son	11,25,000
		04-06-2017	Son	11,25,000
355	Ex - CGM	20-06-1959	Self	11,25,000
		16-09-1963	Spouse	11,25,000

Sl. No.	Designation	Date of Birth	Relationship	Sum Insured (Rs.)
356	Ex - DGM	23-12-1958	Self	11,25,000
		29-09-1965	Spouse	11,25,000
357	Ex - DGM	27-04-1960	Self	11,25,000
		23-06-1964	Spouse	11,25,000
358	Ex - DGM	06-06-1960	Self	11,25,000
		08-05-1964	Spouse	11,25,000
359	Ex - MD	19-05-1959	Self	11,25,000
		02-03-1968	Spouse	11,25,000
360	Ex - CGM	28-12-1965	Self	11,25,000
		25-12-1971	Spouse	11,25,000
361	Ex - MD	12-07-1963	Self	11,25,000
		29-04-1972	Spouse	11,25,000
362	Ex - DM	28-05-1966	Self	9,00,000
		30-05-1968	Spouse	9,00,000

Annexure-C

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Portfolio Report

As of 11 Oct 2026, the portfolio covers 1,455 lives. Premium updated in our system is ₹83.67 Lakh. A total of 186 claims have been reported, with Incurred Amount of ₹78.65 Lakh. The Incurred Claims Ratio (ICR) is 93.99% on premium updated and 93.99% on Earned Premium. The claim incidence rate is 11.13% (Incurred Hospitalization claims per 100 lives). Ratios based on premium in Insurer's System would prevail.

1.0 Policy Lives	Count
1.1 At Inception* & Addition	1,482
1.1.1 At Inception *	1,288
1.1.2 Addition	194
1.2 Deletion	-27
Current Lives	1,455

2 Policy Premium	Amount (₹)
2.1 First Time	7,827,000
2.2 Addition	681,627
2.3 Deletion	141,389
2.4 Total Premium	8,367,238
2.5 Earned Premium (EP)	8,367,238

* Inception Lives inclusive of lives added with policy or subsequently, with coverage date from policy start date

3 By Claim Status	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
3.1 Paid	164	88.08%	₹9,649,129	91.92%	₹7,852,275	99.84%
3.2 Denied due to document shortfall	5	2.70%	₹174,350	1.66%	₹0	0.00%
3.3 Denied due to Policy Exclusion	16	8.67%	₹435,267	6.26%	₹0	0.00%
3.4 Processed	1	0.56%	₹16,560	0.16%	₹12,318	0.16%
3.5 In Process						
Total	186		₹10,275,306		₹7,864,593	

Claim Type	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
IP						
4 Cashless						
4.1 Paid	119	92.20%	₹8,137,454	94.25%	₹6,658,546	99.82%
4.2 Denied due to document shortfall						
4.3 Denied due to Policy Exclusion	9	6.99%	₹258,627	5.56%	₹0	0.00%
4.4 Processed	1	0.80%	₹16,560	0.19%	₹12,318	0.18%
4.5 In Process						
Subtotal	129	100.00%	₹8,412,641	100.00%	₹6,670,864	100.00%
5 Reimbursement						
5.1 Paid	45	78.86%	₹1,511,675	81.16%	₹1,193,729	100.00%
5.2 Denied due to document shortfall	5	8.73%	₹174,350	9.36%	₹0	0.00%
5.3 Denied due to Policy Exclusion	7	12.41%	₹176,640	9.48%	₹0	0.00%
5.4 Processed						
5.5 In Process						
Subtotal	57	100.00%	₹1,862,665	100.00%	₹1,193,729	100.00%
Total	186	100.00%	₹10,275,306	100.00%	₹7,864,593	100.00%
OP						
6 Cashless						
6.1 Paid						
6.2 Denied due to document shortfall						
6.3 Denied due to Policy Exclusion						
6.4 Processed						
6.5 In Process						
Subtotal						
7 Reimbursement						
7.1 Paid						
7.2 Denied due to document shortfall						
7.3 Denied due to Policy Exclusion						
7.4 Processed						
7.5 In Process						
Subtotal						
Grand Total	186	100.00%	₹10,275,306	100.00%	₹7,864,593	100.00%

8 IP Claim Type	8.1 No. of IP Claims	8.2 Claims made per 100 Lives Insured
Cashless	120	8.10%
Reimbursement	45	3.04%
Total	165	11.13%

As of 11 Oct 2026 , 1 Claims with an Incurred amount of ₹12,318 are pending. Out of them claims are under error log category

9 Claims Pending With	Medi Assist		Insurer		Member		Provider		Total	
	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)
9.1 IP	1	₹12,318							1	₹12,318
9.1.1 Cashless	1	₹12,318							1	₹12,318
9.1.2 Reimbursement										
9.2 OP										
9.2.1 Cashless										
9.2.2 Reimbursement										
Total	1	₹12,318							1	₹12,318

10 Claims that are in Error	Claim Count
Total	

**Please see the policy details page for more information on the policies that were used to generate this report.

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Units in : Actuals

Savings Summary

Total Savings for the portfolio from Proportionate Deduction, Defined Benefit, Copay, Hospital Discounts , FWA, and Case Management is ₹7.22 Lakh

Classification	Claim Count	Savings (₹)
⊟ Policy Driven		
Proportionate Deduction	8	₹19,499
Defined Benefit	18	₹198,344
Copay	0	₹0
⊟ Others		
Hospital Discount	89	₹433,752
Case Management	0	₹0
*Fraud Waste and Abuse	1	₹70,400

* Includes Claims awaiting for insurer concurrence

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Top 10 Distribution Across Providers (In-Patient Claims)

Ranking name	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Apollo Bgs Hospital	20	23.81%	₹1,551,334	32.63%
Manipal Hospital-Siddiquinagar	22	26.19%	₹991,389	20.85%
Bhagwan Mahaveer Cancer Hospital And Research Centre	2	2.38%	₹474,853	9.99%
Kangaroo Care Womens And Children Hospital	10	11.90%	₹462,335	9.72%
The Revive	1	1.19%	₹250,000	5.26%
Narayana Hrudayalaya Surgical Hospital Pvt Ltd	3	3.57%	₹220,371	4.64%
Sushrutha Eye Hospital	8	9.52%	₹206,544	4.34%
Sigma Hospital	8	9.52%	₹205,306	4.32%
Manipal Hospital-Khandagiri	1	1.19%	₹197,087	4.15%
Brindavan Hospital	9	10.71%	₹194,886	4.10%
Total	84		₹4,754,105	

*Based on Settled/Processed Hospitalization Claims Incurred

Top 10 Ailment Group wise Summary (In-Patient Claims)

Ailment Name	Claim Count	%Claim Count	Approved Amount (₹)	% Approved Amount
DISORDERS OF THE RESPIRATORY SYSTEM	26	18.98%	₹1,285,801	19.58%
MATERNITY	32	23.36%	₹1,272,199	19.37%
INJURIES / FRACTURES / DISLOCATIONS	9	6.57%	₹655,973	9.99%
NEUROLOGICAL & CEREBROVASCULAR DISORDERS	10	7.30%	₹612,093	9.32%
DISORDERS OF THE GASTROINTESTINAL SYSTEM	9	6.57%	₹545,535	8.31%
CATARACT	18	13.14%	₹514,651	7.84%
DISORDERS OF THE GENITOURINARY SYSTEM	7	5.11%	₹496,351	7.56%
CANCER	2	1.46%	₹443,732	6.76%
DISORDERS OF THE KIDNEY	10	7.30%	₹437,424	6.66%
INFECTIOUS DISEASES (BACTERIAL / VIRAL / Others)			₹304,419	
Total	137		₹6,568,178	

*Based on Settled/Processed Hospitalization Claims Counts

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Distribution Across Beneficiary and Age Wise Summary (In-Patient Claims)

Relation Type	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Self	34	20.61%	₹2,270,719	28.87%
Spouse	51	30.91%	₹2,103,316	26.74%
Child	28	16.97%	₹660,563	8.40%
Parent	52	31.52%	₹2,829,995	35.98%
Others				
Total	165		₹7,864,593	

Age Wise Summary (In-Patient Claims)

Age Band Bucket	Lives	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
0-5	20	23	13.94%	₹480,355	6.11%
6-10	2	2	1.21%	₹53,887	0.69%
11-15	2	2	1.21%	₹74,246	0.94%
16-20	2	2	1.21%	₹74,057	0.94%
21-25	4	4	2.42%	₹183,887	2.34%
26-30	11	16	9.70%	₹742,151	9.44%
31-35	25	30	18.18%	₹1,136,181	14.45%
36-40	8	13	7.88%	₹1,106,013	14.06%
41-45	5	6	3.64%	₹442,981	5.63%
46-50	7	20	12.12%	₹1,198,618	15.24%
51-55	7	8	4.85%	₹298,102	3.79%
56-60	2	2	1.21%	₹145,617	1.85%
61-65	12	21	12.73%	₹972,202	12.36%
66-70	6	11	6.67%	₹657,149	8.36%
71-more	3	5	3.03%	₹299,147	3.80%
Not classified					
Total	116	165		₹7,864,S93	

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Utilization Report for Employees (In-Patient Claims)

No. of Claims	Employees Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	14	41.18%	₹778,477	34.28%
2	4	11.76%	₹294,792	12.98%
3	3	8.82%	₹589,170	25.95%
4				
5				
6				
7				
8				
9				
10				
Above 10	13	38.24%	₹608,280	26.79%
Total	34		₹2,270,719	

Utilization Report for Dependents (In-Patient Claims)

No. of Claims	Dependents Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	75	57.25%	₹3,268,117	58.42%
2	34	25.95%	₹1,289,599	23.05%
3	15	11.45%	₹671,579	12.01%
4				
5				
6				
7	7	5.34%	₹364,579	6.52%
8				
9				
10				
Above 10				
Total	131		₹5,593,874	

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Units in : Actuals

Distribution Across Amount Bands (In-Patient Cashless Claims)

	Self		Spouse		Child		Parent		Others		Total			
Amount Band	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000	1	₹4,000	1	₹7,963	1	₹2,801					3	2.50%	₹14,764	0.22%
10001 - 25000	4	₹89,085	7	₹146,689	14	₹242,903	5	₹107,333			30	25.00%	₹586,010	8.78%
25001 – 50000	5	₹226,569	24	₹1,051,447	4	₹150,159	17	₹621,642			50	41.67%	₹2,049,817	30.73%
50001 – 75000	3	₹170,276	3	₹181,241	3	₹166,901	5	₹305,510			14	11.67%	₹823,928	12.35%
75001 – 100000	3	₹265,775	3	₹242,649			4	₹337,370			10	8.33%	₹845,794	12.68%
100001 – 200000	3	₹423,450	2	₹240,294			5	₹742,680			10	8.33%	₹1,406,424	21.08%
200001 – 300000							1	₹219,686			1	0.83%	₹219,686	3.29%
300001 – 400000	1	₹306,657									1	0.83%	₹306,657	4.60%
400001 - 500000	1	₹417,784									1	0.83%	₹417,784	6.26%
500001 - 750000														
750001 - 1000000														
Above 1000000													-	
Total	21	₹1,903,596	40	₹1,870,283	22	₹562,764	37	₹2,334,221			120	100.00%	₹6,670,864	100.00%

Distribution Across Amount Bands (In-Patient Reimbursment Claims)

	Self		Spouse		Child		Parent		Others		Total			
Amount Band	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000	2	₹17,467	4	₹20,880	2	₹15,546	6	₹32,530			14	31.11%	₹86,423	7.24%
10001 - 25000	6	₹89,981	2	₹21,680	3	₹56,305	6	₹89,439			17	37.78%	₹257,405	21.56%
25001 – 50000	3	₹88,289	5	₹190,473	1	₹25,948	1	₹50,000			10	22.22%	₹354,710	29.71%
50001 – 75000	1	₹57,069					1	₹73,805			2	4.44%	₹130,874	10.96%
75001 – 100000														
100001 – 200000	1	₹114,317									1	2.22%	₹114,317	9.58%
200001 – 300000							1	₹250,000			1	2.22%	₹250,000	20.94%
300001 – 400000														
400001 - 500000														
500001 - 750000														
750001 - 1000000														
Above 1000000														
Total	13	₹367,123	11	₹233,033	6	₹97,799	15	₹495,774			45	100.00%	₹1,193,729	100.00%

**Please see the index page for more information on the policies that were used to generate this report.

Portfolio Analysis Report V2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** | Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

No. of Claims Pending with	Medi Assist	Insurer	Member	Provider	Total
IP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer	1				1
Intimation pending					
Member Addition					
Others					
Subtotal	1				1
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Total	1				1
OP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Grand Total	1				1

Portfolio Analysis Report v 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Particulars	Inception/Addition	Deletion	Current lives
Inception Lives	0		0
Addition - Inception Lives	1288		1,288
Addition - New	194		194
Deletion		-27	-27
	1482	-27	1,455

		Employee		Spouse		Children		Father/Father in Law		Mother/Mother in Law		Siblings		Others	
Mo...	Particulars	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion
M1	Inception Lives	0		0		0		0		0		0		0	
M1	Addition - Inception Lives	3		1		0		1		0		0		0	
M1	Addition - New	0		0		0		0		0		0		0	
M1	Deletion		0		0		0		0		0		0		0
M2	Addition - Inception Lives	313		269		363		143		194		0		0	
M2	Addition - New	34		16		21		10		13		0		0	
M2	Deletion		0		0		0		0		0		0		0
M3	Addition - Inception Lives	0		0		0		0		0		0		0	
M3	Addition - New	15		2		4		14		14		0		0	
M3	Deletion		-1		0		0		-1		-1		0		0
M4	Addition - Inception Lives	0		0		0		0		0		0		0	
M4	Addition - New	2		1		2		2		1		0		0	
M4	Deletion		0		0		-1		0		0		0		0
M5	Addition - Inception Lives	0		0		0		0		0		0		0	
M5	Addition - New	3		0		2		1		1		0		0	
M5	Deletion		-1		0		0		-1		-1		0		0
M6	Addition - Inception Lives	0		0		0		0		0		0		0	
M6	Addition - New	1		1		4		0		0		0		0	
M6	Deletion		-3		-2		-3		-2		-2		0		0
M7	Addition - Inception Lives	0		0		0		0		0		0		0	
M7	Addition - New	1		0		5		0		0		0		0	
M7	Deletion		-1		-1		-2		0		0		0		0
M8	Addition - Inception Lives	0		0		0		0		0		0		0	
M8	Addition - New	1		1		6		0		1		0		0	
M8	Deletion		-1		0		0		0		0		0		0
M9	Addition - Inception Lives	0		0		0		0		0		0		0	
M9	Addition - New	0		1		3		0		0		0		0	
M9	Deletion		0		0		-1		0		0		0		0
M10	Addition - Inception Lives	0		1		0		0		0		0		0	
M10	Addition - New	1		0		2		0		1		0		0	
M10	Deletion		0		0		-1		0		0		0		0
M11	Addition - Inception Lives	0		0		0		0		0		0		0	
M11	Addition - New	0		0		4		0		0		0		0	
M11	Deletion		0		0		0		0		0		0		0
M12	Addition - Inception Lives	0		0		0		0		0		0		0	
M12+	Addition - Inception Lives	0		0		0		0		0		0		0	
M12	Addition - New	0		1		2		0		0		0		0	
M12+	Addition - New	0		0		0		0		0		0		0	
M12	Deletion		-1		0		0		0		0		0		0
M12+	Deletion		0		0		0		0		0		0		0
		374	-8	294	-3	418	-8	171	-4	225	-4	0	0	0	0

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2024 to 14-Nov-2025

Particulars	Premium	Refund	Total
Opening Premium - Inception	7,827,000		7,827,000
Addition	681,627		681,627
Deletion		-141,389	-141,389
Post-Policy Expiry Addition	0		0
Post-Policy Expiry Deletion		0	0
Closing Premium	8,508,627	-141,389	8,367,238

Month	Particulars	Premium	Refund	Total
Month-1	Opening Premium - Inception	7,827,000		7,827,000
Month-1	Addition	0		0
Month-1	Deletion		0	0
Month-2	Addition	299,529		299,529
Month-2	Deletion		0	0
Month-3	Addition	267,598		267,598
Month-3	Deletion		-18,745	-18,745
Month-4	Addition	31,930		31,930
Month-4	Deletion		-46,007	-46,007
Month-5	Addition	43,110		43,110
Month-5	Deletion		-24,474	-24,474
Month-6	Addition	12,726		12,726
Month-6	Deletion		-22,530	-22,530
Month-7	Addition	12,105		12,105
Month-7	Deletion		-11,748	-11,748
Month-8	Addition	7,682		7,682
Month-8	Deletion		-7,682	-7,682
Month-9	Addition	0		0
Month-9	Deletion		-8,140	-8,140
Month-10	Addition	6,947		6,947
Month-10	Deletion		0	0
Month-11	Addition	0		0
Month-11	Deletion		0	0
Month-12	Addition	0		0
Month-12	Deletion		-2,063	-2,063
Month-13	Post-Policy Expiry Addition	0		0
Month-13	Post-Policy Expiry Deletion		0	0
Closing Premium	Closing Premium	8,508,627	-141,389	8,367,238

Policy Period : 15-Nov-2024 to 14-Nov-2025

Glossary

Label	Description
1.0 Policy Lives	Details of insured members.
1.1 At Inception & Addition	Total lives at start and added during policy.
1.1.1 At Inception	lives covered from policy inception date.
1.1.2 Addition	Lives added via endorsement.
1.2 Deletion	Lives removed via endorsement.
1.3 Current Lives	At inception + additions - deletions.
2.0 Policy Premium	Breakdown of premium values.
2.1 First Time	Initial premium.
2.2 Addition	Premium added via endorsement.
2.3 Deletion	Premium reduced via endorsement.
2.4 Total Premium	First + Additions - Deletions.
2.5 Earned Premium	Premium applicable to elapsed policy period.
3.0 Claim Status	Indicates processing stage of claims.
4 IPD Cashless	In-patient claims where treatment cost is directly settled with the provider as per policy terms.
4.1 Paid	Payment completed and details available.
4.2 Denied – Document Shortfall	Denied due to missing documents.
4.3 Denied – Inadmissibility	Denied as per policy exclusions or inadmissible conditions.
4.4 Processed	Claims where processing is complete and ready for payment upload.
4.5 In Process	Under review, investigation, or awaiting inputs.
5 IPD Reimbursement	In-patient claims where the insured pays first and is reimbursed later as per policy terms.
6 OPD Cashless	Out-patient claims where the provider is paid directly.
7 OPD Reimbursement	Out-patient claims where the insured pays and is reimbursed.
9 Pending With	Claims pending with Medi Assist, Insurer, Member, or Provider.
9.1 IPD Pending	Count and amount of IPD claims pending.
9.1.1 Cashless	IPD claims processed as cashless.
9.1.2 Reimbursement	IPD claims processed as reimbursement.
9.2 OPD Pending	Count and amount of OPD claims pending.
9.2.1 Cashless	OPD claims processed as cashless.
9.2.2 Reimbursement	OPD claims processed as reimbursement.
8.1 IPD Claim Count	Total number of IPD claims.
8.2 Claims per 100 Lives (%)	Claim frequency per 100 insured lives.
10 Claims that are in Error	Claims that are in Error

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Units in : Actuals

This report has been generated for the following policies:

Policy Number	Policy Holder	Policy Start Date	Policy End Date	Lives	Total Premium	Earned Premium	Policy Run Days
67100034230400000327	Bank Note Paper Mill India Pvt Ltd	November 15, 2023	November 14, 2024	1,357	₹7,112,435	₹7,112,435	366
Total				1,357	₹7,112,435	₹7,112,435	366

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2023 to 14-Nov-2024

Portfolio Report

As of 11 Oct 2026, the portfolio covers 1,357 lives. Premium updated in our system is ₹71.12 Lakh. A total of 167 claims have been reported, with Incurred Amount of ₹74.90 Lakh. The Incurred Claims Ratio (ICR) is 105.31% on premium updated and 105.31% on Earned Premium. The claim incidence rate is 11.13% (Incurred Hospitalization claims per 100 lives). Ratios based on premium in Insurer's System would prevail.

1.0 Policy Lives	Count
1.1 At Inception* & Addition	1,357
1.1.1 At Inception *	1,331
1.1.2 Addition	26
1.2 Deletion	0
Current Lives	1,357

2 Policy Premium	Amount (₹)
2.1 First Time	7,136,308
2.2 Addition	0
2.3 Deletion	23,873
2.4 Total Premium	7,112,435
2.5 Earned Premium (EP)	7,112,435

* Inception Lives inclusive of lives added with policy or subsequently, with coverage date from policy start date

3 By Claim Status	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
3.1 Paid	151	90.35%	₹9,053,101	95.76%	₹7,490,394	100.00%
3.2 Denied due to document shortfall	7	4.31%	₹127,502	1.35%	₹0	0.00%
3.3 Denied due to Policy Exclusion	9	5.34%	₹208,244	2.89%	₹0	0.00%
3.4 Processed						
3.5 In Process						
Total	167		₹9,388,847		₹7,490,394	

Claim Type	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
IP						
4 Cashless						
4.1 Paid	105	94.63%	₹7,464,868	96.79%	₹6,180,046	100.00%
4.2 Denied due to document shortfall	2	1.83%	₹60,000	0.78%	₹0	0.00%
4.3 Denied due to Policy Exclusion	4	3.54%	₹122,748	2.43%	₹0	0.00%
4.4 Processed						
4.5 In Process						
Subtotal	111	100.00%	₹7,647,616	100.00%	₹6,180,046	100.00%
5 Reimbursement						
5.1 Paid	46	81.92%	₹1,588,233	91.21%	₹1,310,348	100.00%
5.2 Denied due to document shortfall	5	9.19%	₹67,502	3.88%	₹0	0.00%
5.3 Denied due to Policy Exclusion	5	8.88%	₹85,496	4.91%	₹0	0.00%
5.4 Processed						
5.5 In Process						
Subtotal	56	100.00%	₹1,741,231	100.00%	₹1,310,348	100.00%
Total	167	100.00%	₹9,388,847	100.00%	₹7,490,394	100.00%
OP						
6 Cashless						
6.1 Paid						
6.2 Denied due to document shortfall						
6.3 Denied due to Policy Exclusion						
6.4 Processed						
6.5 In Process						
Subtotal						
7 Reimbursement						
7.1 Paid						
7.2 Denied due to document shortfall						
7.3 Denied due to Policy Exclusion						
7.4 Processed						
7.5 In Process						
Subtotal						
Grand Total	167	100.00%	₹9,388,847	100.00%	₹7,490,394	100.00%

8 IP Claim Type	8.1 No. of IP Claims	8.2 Claims made per 100 Lives Insured
Cashless	105	7.74%
Reimbursement	46	3.39%
Total	151	11.13%

As of 11 Oct 2026 , Claims with an Incurred amount of are pending. Out of them claims are under error log category

9 Claims Pending With	Medi Assist		Insurer		Member		Provider		Total	
	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)
9.1 IP										
9.1.1 Cashless										
9.1.2 Reimbursement										
9.2 OP										
9.2.1 Cashless										
9.2.2 Reimbursement										
Total										

10 Claims that are in Error	Claim Count
Total	

**Please see the policy details page for more information on the policies that were used to generate this report.

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Savings Summary

Total Savings for the portfolio from Proportionate Deduction, Defined Benefit, Copay, Hospital Discounts , FWA, and Case Management is ₹8.27 Lakh

Classification	Claim Count	Savings (₹)
⊟ Policy Driven		
Proportionate Deduction	5	₹15,447
Defined Benefit	15	₹207,065
Copay	0	₹0
⊟ Others		
Hospital Discount	88	₹423,025
Case Management	3	₹181,769
*Fraud Waste and Abuse	0	₹0

* Includes Claims awaiting for insurer concurrence

**Please see the index page for more information on the policies that were used to generate this report.

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Top 10 Distribution Across Providers (In-Patient Claims)

Ranking name	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Manipal Hospital-Siddiquinagar	20	38.46%	₹1,200,424	31.59%
Apollo Bgs Hospital	12	23.08%	₹786,456	20.69%
Caritas Hospital	2	3.85%	₹317,513	8.35%
Aayushman Hospital	3	5.77%	₹303,712	7.99%
Brindavan Hospital	7	13.46%	₹250,903	6.60%
Andhra Hospitals (Vijayawada) Pvt.Ltd.	1	1.92%	₹250,000	6.58%
Hitech Medicare Hospital Research Centre	1	1.92%	₹211,529	5.57%
Sri Jayadeva Institute Of Cardiovascular And Research Centre	1	1.92%	₹168,756	4.44%
Kamakshi Hospital	3	5.77%	₹156,347	4.11%
Narayana Hrudayalaya Surgical Hospital Pvt Ltd	2	3.85%	₹154,657	4.07%
Total	52		₹3,800,297	

*Based on Settled/Processed Hospitalization Claims Incurred

Top 10 Ailment Group wise Summary (In-Patient Claims)

Ailment Name	Claim Count	%Claim Count	Approved Amount (₹)	% Approved Amount
INJURIES / FRACTURES / DISLOCATIONS	16	14.16%	₹1,564,687	25.02%
MATERNITY	24	21.24%	₹1,018,449	16.28%
DISORDERS OF THE GASTROINTESTINAL SYSTEM	13	11.50%	₹962,655	15.39%
DISORDERS OF THE GENITOURINARY SYSTEM	12	10.62%	₹766,446	12.26%
INFECTIOUS DISEASES (BACTERIAL / VIRAL / Others)	20	17.70%	₹584,384	9.34%
DISORDERS OF THE RESPIRATORY SYSTEM	9	7.96%	₹457,422	7.31%
CATARACT	13	11.50%	₹294,695	4.71%
DISORDERS OF BLOOD VESSELS	2	1.77%	₹218,787	3.50%
CARDIAC DISORDERS	2	1.77%	₹194,016	3.10%
CONGENITAL DISORDERS	2	1.77%	₹192,432	3.08%
Total	113		₹6,253,973	

*Based on Settled/Processed Hospitalization Claims Counts

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Distribution Across Beneficiary and Age Wise Summary (In-Patient Claims)

Relation Type	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Self	22	14.57%	₹1,728,363	23.07%
Spouse	40	26.49%	₹2,175,402	29.04%
Child	35	23.18%	₹1,208,083	16.13%
Parent	54	35.76%	₹2,378,546	31.75%
Others				
Total	151		₹7,490,394	

Age Wise Summary (In-Patient Claims)

Age Band Bucket	Lives	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
0-5	18	28	18.54%	₹851,712	11.37%
6-10	4	4	2.65%	₹205,544	2.74%
11-15	1	1	0.66%	₹26,350	0.35%
16-20	1	1	0.66%	₹92,477	1.23%
21-25	3	3	1.99%	₹114,354	1.53%
26-30	18	20	13.25%	₹1,321,069	17.64%
31-35	16	18	11.92%	₹1,078,990	14.40%
36-40	8	8	5.30%	₹637,794	8.51%
41-45	2	3	1.99%	₹129,530	1.73%
46-50	5	7	4.64%	₹555,926	7.42%
51-55	8	11	7.28%	₹511,092	6.82%
56-60	5	5	3.31%	₹122,231	1.63%
61-65	8	16	10.60%	₹743,470	9.93%
66-70	9	11	7.28%	₹481,958	6.43%
71-more	11	15	9.93%	₹617,897	8.25%
Not classified					
Total	117	151		₹7,490,394	

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Utilization Report for Employees (In-Patient Claims)

No. of Claims	Employees Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	16	72.73%	₹1,371,307	79.34%
2	6	27.27%	₹357,056	20.66%
3				
4				
5				
6				
7				
8				
9				
10				
Above 10				
Total	**22**		**₹1,728,363**	

Utilization Report for Dependents (In-Patient Claims)

No. of Claims	Dependents Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	81	62.79%	₹3,544,281	61.51%
2	22	17.05%	₹943,467	16.37%
3	12	9.30%	₹654,616	11.36%
4				
5				
6				
7	14	10.85%	₹619,667	10.75%
8				
9				
10				
Above 10				
Total	**129**		**₹5,762,031**	

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Corporate :** | Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2023 to 14-Nov-2024

Distribution Across Amount Bands (In-Patient Cashless Claims)

Amount Band	Self		Spouse		Child		Parent		Others		Total			
	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000					2	₹18,566	1	₹9,750			3	2.86%	₹28,316	0.46%
10001 - 25000	2	₹35,481	4	₹70,433	9	₹159,110	14	₹267,947			29	27.62%	₹532,971	8.62%
25001 – 50000	6	₹229,847	17	₹762,598	6	₹197,067	8	₹296,789			37	35.24%	₹1,486,301	24.05%
50001 – 75000	2	₹117,059	1	₹70,072	2	₹120,583	6	₹337,636			11	10.48%	₹645,350	10.44%
75001 – 100000	3	₹258,438	1	₹96,639			1	₹78,833			5	4.76%	₹433,910	7.02%
100001 – 200000	4	₹556,022	3	₹339,843	3	₹460,921	6	₹778,305			16	15.24%	₹2,135,091	34.55%
200001 – 300000	2	₹421,272	1	₹246,835			1	₹250,000			4	3.81%	₹918,107	14.86%
300001 – 400000														
400001 - 500000														
500001 - 750000														
750001 - 1000000														
Above 1000000														
Total	19	₹1,618,119	27	₹1,586,420	22	₹956,247	37	₹2,019,260			105	100.00%	₹6,180,046	100.00%

Distribution Across Amount Bands (In-Patient Reimbursment Claims)

Amount Band	Self		Spouse		Child		Parent		Others		Total			
	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000					4	₹23,692	4	₹29,147			8	17.39%	₹52,839	4.03%
10001 - 25000	1	₹10,109	2	₹34,792	7	₹105,667	9	₹160,487			19	41.30%	₹311,055	23.74%
25001 – 50000	1	₹33,689	8	₹329,079	1	₹30,000	4	₹169,652			14	30.43%	₹562,420	42.92%
50001 – 75000	1	₹66,446	1	₹64,076							2	4.35%	₹130,522	9.96%
75001 – 100000			2	₹161,035	1	₹92,477					3	6.52%	₹253,512	19.35%
100001 – 200000														
200001 – 300000														
300001 – 400000														
400001 - 500000														
500001 - 750000														
750001 - 1000000														
Above 1000000														
Total	3	₹110,244	13	₹588,982	13	₹251,836	17	₹359,286			46	100.00%	₹1,310,348	100.00%

**Please see the index page for more information on the policies that were used to generate this report.

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** | Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

No. of Claims Pending with	Medi Assist	Insurer	Member	Provider	Total
IP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Total					
OP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Grand Total					

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2023 to 14-Nov-2024

Particulars	Inception/Addition	Deletion	Current lives
Inception Lives	**0**		**0**
Addition - Inception Lives	**1331**		**1,331**
Addition - New	**26**		**26**
Deletion		**0**	**0**
	1357	**0**	**1,357**

		Employee		Spouse		Children		Father/Father in Law		Mother/Mother in Law		Siblings		Others	
Mo...	**Particulars**	**Addition**	**Deletion**	**Addition**	**Deletion**	**Addition**	**Deletion**	**Addition**	**Deletion**	**Addition**	**Deletion**	**Addition**	**Deletion**	**Addition**	**Deletion**
M1	Inception Lives	0		0		0		0		0		0		0	
M1	Addition - Inception Lives	7		2		2		1		2		0		0	
M1	Addition - New	0		0		1		0		0		0		0	
M1	Deletion		0		0		0		0		0		0		0
M2	Addition - Inception Lives	8		4		1		0		2		0		0	
M2	Addition - New	0		0		2		0		0		0		0	
M2	Deletion		0		0		0		0		0		0		0
M3	Addition - Inception Lives	323		276		360		149		194		0		0	
M3	Addition - New	0		0		1		0		0		0		0	
M3	Deletion		0		0		0		0		0		0		0
M4	Addition - Inception Lives	0		0		0		0		0		0		0	
M4	Addition - New	0		1		2		0		0		0		0	
M4	Deletion		0		0		0		0		0		0		0
M5	Addition - Inception Lives	0		0		0		0		0		0		0	
M5	Addition - New	0		0		1		0		0		0		0	
M5	Deletion		0		0		0		0		0		0		0
M6	Addition - Inception Lives	0		0		0		0		0		0		0	
M6	Addition - New	0		1		2		0		0		0		0	
M6	Deletion		0		0		0		0		0		0		0
M7	Addition - Inception Lives	0		0		0		0		0		0		0	
M7	Addition - New	0		1		7		0		0		0		0	
M7	Deletion		0		0		0		0		0		0		0
M8	Addition - Inception Lives	0		0		0		0		0		0		0	
M8	Addition - New	0		0		2		0		0		0		0	
M8	Deletion		0		0		0		0		0		0		0
M9	Addition - Inception Lives	0		0		0		0		0		0		0	
M9	Addition - New	0		0		3		0		0		0		0	
M9	Deletion		0		0		0		0		0		0		0
M10	Addition - Inception Lives	0		0		0		0		0		0		0	
M10	Addition - New	0		2		0		0		0		0		0	
M10	Deletion		0		0		0		0		0		0		0
M11	Addition - Inception Lives	0		0		0		0		0		0		0	
M11	Addition - New	0		0		0		0		0		0		0	
M11	Deletion		0		0		0		0		0		0		0
M12	Addition - Inception Lives	0		0		0		0		0		0		0	
M12+	Addition - Inception Lives	0		0		0		0		0		0		0	
M12	Addition - New	0		0		0		0		0		0		0	
M12+	Addition - New	0		0		0		0		0		0		0	
M12	Deletion		0		0		0		0		0		0		0
M12+	Deletion		0		0		0		0		0		0		0
		338	0	287	0	384	0	150	0	198	0	0	0	0	0

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2023 to 14-Nov-2024

Particulars	Premium	Refund	Total
Opening Premium - Inception	7,136,308		7,136,308
Addition	0		0
Deletion		-23,873	-23,873
Post-Policy Expiry Addition	0		0
Post-Policy Expiry Deletion		0	0
Closing Premium	7,136,308	-23,873	7,112,435

Month	Particulars	Premium	Refund	Total
Month-1	Opening Premium - Inception	7,136,308		7,136,308
Month-1	Addition	0		0
Month-1	Deletion		0	0
Month-2	Addition	0		0
Month-2	Deletion		0	0
Month-3	Addition	0		0
Month-3	Deletion		0	0
Month-4	Addition	0		0
Month-4	Deletion		0	0
Month-5	Addition	0		0
Month-5	Deletion		0	0
Month-6	Addition	0		0
Month-6	Deletion		0	0
Month-7	Addition	0		0
Month-7	Deletion		0	0
Month-8	Addition	0		0
Month-8	Deletion		-23,873	-23,873
Month-9	Addition	0		0
Month-9	Deletion		0	0
Month-10	Addition	0		0
Month-10	Deletion		0	0
Month-11	Addition	0		0
Month-11	Deletion		0	0
Month-12	Addition	0		0
Month-12	Deletion		0	0
Month-13	Addition	0		0
Month-13	Deletion		0	0
Month-13	Post-Policy Expiry Addition	0		0
Month-13	Post-Policy Expiry Deletion		0	0
Closing Premium	Closing Premium	7,136,308	-23,873	7,112,435

Policy Period : 15-Nov-2023 to 14-Nov-2024

Glossary

Label	Description
1.0 Policy Lives	Details of insured members.
1.1 At Inception & Addition	Total lives at start and added during policy.
1.1.1 At Inception	lives covered from policy inception date.
1.1.2 Addition	Lives added via endorsement.
1.2 Deletion	Lives removed via endorsement.
1.3 Current Lives	At inception + additions - deletions.
2.0 Policy Premium	Breakdown of premium values.
2.1 First Time	Initial premium.
2.2 Addition	Premium added via endorsement.
2.3 Deletion	Premium reduced via endorsement.
2.4 Total Premium	First + Additions - Deletions.
2.5 Earned Premium	Premium applicable to elapsed policy period.
3.0 Claim Status	Indicates processing stage of claims.
4 IPD Cashless	In-patient claims where treatment cost is directly settled with the provider as per policy terms.
4.1 Paid	Payment completed and details available.
4.2 Denied – Document Shortfall	Denied due to missing documents.
4.3 Denied – Inadmissibility	Denied as per policy exclusions or inadmissible conditions.
4.4 Processed	Claims where processing is complete and ready for payment upload.
4.5 In Process	Under review, investigation, or awaiting inputs.
5 IPD Reimbursement	In-patient claims where the insured pays first and is reimbursed later as per policy terms.
6 OPD Cashless	Out-patient claims where the provider is paid directly.
7 OPD Reimbursement	Out-patient claims where the insured pays and is reimbursed.
9 Pending With	Claims pending with Medi Assist, Insurer, Member, or Provider.
9.1 IPD Pending	Count and amount of IPD claims pending.
9.1.1 Cashless	IPD claims processed as cashless.
9.1.2 Reimbursement	IPD claims processed as reimbursement.
9.2 OPD Pending	Count and amount of OPD claims pending.
9.2.1 Cashless	OPD claims processed as cashless.
9.2.2 Reimbursement	OPD claims processed as reimbursement.
8.1 IPD Claim Count	Total number of IPD claims.
8.2 Claims per 100 Lives (%)	Claim frequency per 100 insured lives.
10 Claims that are in Error	Claims that are in Error

Portfolio Analysis Report V 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Units in : Actuals

This report has been generated for the following policies:

Policy Number	Policy Holder	Policy Start Date	Policy End Date	Lives	Total Premium	Earned Premium	Policy Run Days
67100034220400000065	Bank Note Paper Mill India Pvt Ltd	November 15, 2022	November 14, 2023	1,351	₹6,552,097	₹6,552,097	365
Total				1,351	₹6,552,097	₹6,552,097	365

Portfolio Analysis Report v 2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2022 to 14-Nov-2023

Portfolio Report

As of 11 Oct 2026, the portfolio covers 1,351 lives. Premium updated in our system is ₹65.52 Lakh. A total of 172 claims have been reported, with Incurred Amount of ₹77.02 Lakh. The Incurred Claims Ratio (ICR) is 117.55% on premium updated and 117.55% on Earned Premium. The claim incidence rate is 12.29% (Incurred Hospitalization claims per 100 lives). Ratios based on premium in Insurer's System would prevail.

1.0 Policy Lives	Count
1.1 At Inception* & Addition	1,359
1.1.1 At Inception *	1,306
1.1.2 Addition	53
1.2 Deletion	-8
Current Lives	1,351

2 Policy Premium	Amount (₹)
2.1 First Time	6,567,255
2.2 Addition	20,116
2.3 Deletion	35,274
2.4 Total Premium	6,552,097
2.5 Earned Premium (EP)	6,552,097

* Inception Lives inclusive of lives added with policy or subsequently, with coverage date from policy start date

3 By Claim Status	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
3.1 Paid	167	97.08%	₹9,911,913	96.30%	₹7,701,998	100.00%
3.2 Denied due to document shortfall						
3.3 Denied due to Policy Exclusion	5	2.92%	₹381,031	3.70%	₹0	0.00%
3.4 Processed						
3.5 In Process						
Total	172		₹10,292,944		₹7,701,998	

Claim Type	Claim Count	% Claim Count	Claimed Amount (₹)	% Claim Amount	Incurred Amount (₹)	%Incurred Amount
IP						
4 Cashless						
4.1 Paid	99	99.02%	₹7,475,766	98.36%	₹5,600,189	100.00%
4.2 Denied due to document shortfall						
4.3 Denied due to Policy Exclusion	1	0.98%	₹125,000	1.64%	₹0	0.00%
4.4 Processed						
4.5 In Process						
Subtotal	100	100.00%	₹7,600,766	100.00%	₹5,600,189	100.00%
5 Reimbursement						
5.1 Paid	68	94.41%	₹2,436,147	90.49%	₹2,101,809	100.00%
5.2 Denied due to document shortfall						
5.3 Denied due to Policy Exclusion	4	5.59%	₹256,031	9.51%	₹0	0.00%
5.4 Processed						
5.5 In Process						
Subtotal	72	100.00%	₹2,692,178	100.00%	₹2,101,809	100.00%
Total	172	100.00%	₹10,292,944	100.00%	₹7,701,998	100.00%
OP						
6 Cashless						
6.1 Paid						
6.2 Denied due to document shortfall						
6.3 Denied due to Policy Exclusion						
6.4 Processed						
6.5 In Process						
Subtotal						
7 Reimbursement						
7.1 Paid						
7.2 Denied due to document shortfall						
7.3 Denied due to Policy Exclusion						
7.4 Processed						
7.5 In Process						
Subtotal						
Grand Total	172	100.00%	₹10,292,944	100.00%	₹7,701,998	100.00%

8 IP Claim Type	8.1 No. of IP Claims	8.2 Claims made per 100 Lives Insured
Cashless	99	7.28%
Reimbursement	68	5.00%
Total	167	12.29%

As of 11 Oct 2026 , Claims with an Incurred amount of are pending. Out of them claims are under error log category

9 Claims Pending With	Medi Assist		Insurer		Member		Provider		Total	
	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)	Claim Count	Incurred Amount (₹)
9.1 IP										
9.1.1 Cashless										
9.1.2 Reimbursement										
9.2 OP										
9.2.1 Cashless										
9.2.2 Reimbursement										
Total										

10 Claims that are in Error	Claim Count
Total	

**Please see the policy details page for more information on the policies that were used to generate this report.

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Units in : Actuals

Savings Summary

Total Savings for the portfolio from Proportionate Deduction, Defined Benefit, Copay, Hospital Discounts , FWA, and Case Management is ₹7.06 Lakh

Classification	Claim Count	Savings (₹)
⊟ Policy Driven		
Proportionate Deduction	9	₹48,135
Defined Benefit	20	₹268,135
Copay	0	₹0
⊟ Others		
Hospital Discount	73	₹390,117
Case Management	0	₹0
*Fraud Waste and Abuse	0	₹0

* Includes Claims awaiting for insurer concurrence

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Top 10 Distribution Across Providers (In-Patient Claims)

Ranking name	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Apollo Bgs Hospital	13	19.70%	₹1,164,137	28.73%
Manipal Hospital-Siddiquinagar	20	30.30%	₹1,103,923	27.24%
Nh Narayana	2	3.03%	₹323,515	7.98%
Gcs Sports Medicine Center And Multispeciality Hospital	3	4.55%	₹265,452	6.55%
Clearmedi Radiant Hospital	9	13.64%	₹250,734	6.19%
Sathya Sai Orthopaedic And Multispeciality Hospital	2	3.03%	₹232,062	5.73%
Kamakshi Hospital	4	6.06%	₹213,901	5.28%
Zydus Hospitals And Healthcare Research Pvt Ltd	1	1.52%	₹187,198	4.62%
Rani Jankibaisaheb Vaidhykiya Trust Rugnalaya	11	16.67%	₹158,917	3.92%
Drm Multispeciality Hospital	1	1.52%	₹152,834	3.77%
Total	66		₹4,052,673	

*Based on Settled/Processed Hospitalization Claims Incurred

Top 10 Ailment Group wise Summary (In-Patient Claims)

Ailment Name	Claim Count	%Claim Count	Approved Amount (₹)	% Approved Amount
MATERNITY	36	25.17%	₹1,505,370	22.67%
DISORDERS OF THE MUSCULOSKELTAL SYSTEM	14	9.79%	₹1,400,897	21.10%
NEONATAL DISORDERS	10	6.99%	₹777,483	11.71%
DISORDERS OF THE KIDNEY	22	15.38%	₹634,696	9.56%
CATARACT	22	15.38%	₹624,851	9.41%
INJURIES / FRACTURES / DISLOCATIONS	8	5.59%	₹438,906	6.61%
INFECTIOUS DISEASES (BACTERIAL / VIRAL / Others)	10	6.99%	₹339,088	5.11%
CANCER	9	6.29%	₹338,862	5.10%
DISORDERS OF THE RESPIRATORY SYSTEM	9	6.29%	₹291,177	4.39%
CARDIAC DISORDERS			₹288,168	
Total	143		₹6,639,498	

*Based on Settled/Processed Hospitalization Claims Counts

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Distribution Across Beneficiary and Age Wise Summary (In-Patient Claims)

Relation Type	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
Self	19	11.38%	₹1,414,414	18.36%
Spouse	44	26.35%	₹1,755,644	22.79%
Child	28	16.77%	₹1,276,743	16.58%
Parent	76	45.51%	₹3,255,197	42.26%
Others				
Total	167		₹7,701,998	

Age Wise Summary (In-Patient Claims)

Age Band Bucket	Lives	Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
0-5	25	27	16.17%	₹1,226,064	15.92%
6-10	1	1	0.60%	₹50,679	0.66%
11-15					
16-20					
21-25	7	7	4.19%	₹210,512	2.73%
26-30	26	28	16.77%	₹1,367,307	17.75%
31-35	12	15	8.98%	₹931,446	12.09%
36-40	5	6	3.59%	₹306,006	3.97%
41-45	2	2	1.20%	₹136,740	1.78%
46-50	8	18	10.78%	₹1,019,547	13.24%
51-55	8	19	11.38%	₹799,752	10.38%
56-60	6	9	5.39%	₹759,068	9.86%
61-65	8	27	16.17%	₹495,097	6.43%
66-70	5	6	3.59%	₹288,778	3.75%
71-more	2	2	1.20%	₹111,002	1.44%
Not classified					
Total	115	167		₹7,701,998	

Portfolio Analysis Report V2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Utilization Report for Employees (In-Patient Claims)

No. of Claims	Employees Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	13	68.42%	₹941,541	66.57%
2	6	31.58%	₹472,873	33.43%
3				
4				
5				
6				
7				
8				
9				
10				
Above 10				
Total	19		₹1,414,414	

Utilization Report for Dependents (In-Patient Claims)

No. of Claims	Dependents Claim Count	% Claim Count	Approved Amount (₹)	% Approved Amount
1	79	53.38%	₹3,558,848	56.60%
2	30	20.27%	₹1,635,210	26.01%
3	3	2.03%	₹125,170	1.99%
4	4	2.70%	₹68,718	1.09%
5				
6				
7				
8				
9	18	12.16%	₹698,571	11.11%
10				
Above 10	14	9.46%	₹201,067	3.20%
Total	148		₹6,287,584	

Portfolio Analysis Report v2.4

Report as on: 11 Oct 2026

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Units in : Actuals

Distribution Across Amount Bands (In-Patient Cashless Claims)

Amount Band	Self		Spouse		Child		Parent		Others		Total			
	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000					1	₹8,091					1	1.01%	₹8,091	0.14%
10001 - 25000	1	₹21,398			8	₹128,494	18	₹331,273			27	27.27%	₹481,165	8.59%
25001 – 50000	4	₹132,100	18	₹781,941	2	₹73,715	18	₹603,161			42	42.42%	₹1,590,917	28.41%
50001 – 75000	2	₹136,740	1	₹66,707	2	₹101,911	3	₹191,195			8	8.08%	₹496,553	8.87%
75001 – 100000	1	₹88,055	1	₹80,163	1	₹80,359	2	₹172,680			5	5.05%	₹421,257	7.52%
100001 – 200000	6	₹869,091			2	₹259,220	6	₹900,078			14	14.14%	₹2,028,389	36.22%
200001 – 300000							1	₹218,837			1	1.01%	₹218,837	3.91%
300001 – 400000							1	₹354,980			1	1.01%	₹354,980	6.34%
400001 - 500000														
500001 - 750000														
750001 - 1000000														
Above 1000000														
Total	14	₹1,247,384	20	₹928,811	16	₹651,790	49	₹2,772,204			99	100.00%	₹5,600,189	100.00%

Distribution Across Amount Bands (In-Patient Reimbursment Claims)

Amount Band	Self		Spouse		Child		Parent		Others		Total			
	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	Approved Amount	Claim Count	%Claim ...	Approved Amount	% Appro...
Upto 10000	3	₹25,737	4	₹23,753	5	₹27,513	13	₹68,783			25	36.76%	₹145,786	6.94%
10001 - 25000			3	₹54,929	3	₹47,119	12	₹195,295			18	26.47%	₹297,343	14.15%
25001 – 50000	1	₹42,196	17	₹748,151	1	₹33,458					19	27.94%	₹823,805	39.20%
50001 – 75000														
75001 – 100000	1	₹99,097			1	₹91,035	1	₹81,533			3	4.41%	₹271,665	12.93%
100001 – 200000					1	₹152,313	1	₹137,382			2	2.94%	₹289,695	13.78%
200001 – 300000					1	₹273,515					1	1.47%	₹273,515	13.01%
300001 – 400000														
400001 - 500000														
500001 - 750000														
750001 - 1000000														
Above 1000000														
Total	5	₹167,030	24	₹826,833	12	₹624,953	27	₹482,993			68	100.00%	₹2,101,809	100.00%

**Please see the index page for more information on the policies that were used to generate this report.

Portfolio Analysis Report V2.4

Report as on: 11 Oct 2026

Corporate :** | Bank Note Paper Mill India

Units in : Actuals

Policy Period : 15-Nov-2022 to 14-Nov-2023

No. of Claims Pending with	Medi Assist	Insurer	Member	Provider	Total
IP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Total					
OP					
Cashless					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
Subtotal					
Reimbursement					
A.1.1 Documents awaited					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.2 In process - Decision pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.3 In process - Denial pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Others					
A.1.4 In process - Payment pending					
Intimated to Insurer					
Intimation pending					
Member Addition					
Grand Total					

Portfolio Analysis Report v 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Particulars	Inception/Addition	Deletion	Current lives
Inception Lives	0		0
Addition - Inception Lives	1306		1,306
Addition - New	53		53
Deletion		-8	-8
	1359	-8	1,351

		Employee		Spouse		Children		Father/Father in Law		Mother/Mother in Law		Siblings		Others	
Mo...	Particulars	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion	Addition	Deletion
M1	Inception Lives	0		0		0		0		0		0		0	
M1	Addition - Inception Lives	342		280		330		153		200		0		0	
M1	Addition - New	0		0		2		0		0		0		0	
M1	Deletion		0		0		0		0		0		0		0
M2	Addition - Inception Lives	0		0		0		0		0		0		0	
M2	Addition - New	0		0		8		0		0		0		0	
M2	Deletion		-1		-1		-1		0		0		0		0
M3	Addition - Inception Lives	0		0		0		0		0		0		0	
M3	Addition - New	0		0		0		0		0		0		0	
M3	Deletion		0		0		0		0		0		0		0
M4	Addition - Inception Lives	0		0		0		0		0		0		0	
M4	Addition - New	0		1		1		0		1		0		0	
M4	Deletion		0		0		0		0		0		0		0
M5	Addition - Inception Lives	0		0		0		0		0		0		0	
M5	Addition - New	0		0		1		0		0		0		0	
M5	Deletion		-1		-1		-1		0		0		0		0
M6	Addition - Inception Lives	0		0		0		0		0		0		0	
M6	Addition - New	0		1		8		0		0		0		0	
M6	Deletion		0		0		0		0		0		0		0
M7	Addition - Inception Lives	0		0		0		0		0		0		0	
M7	Addition - New	0		1		7		0		0		0		0	
M7	Deletion		0		0		0		-1		0		0		0
M8	Addition - Inception Lives	0		0		1		0		0		0		0	
M8	Addition - New	0		0		5		0		0		0		0	
M8	Deletion		0		0		-1		0		0		0		0
M9	Addition - Inception Lives	0		0		0		0		0		0		0	
M9	Addition - New	0		0		8		0		0		0		0	
M9	Deletion		0		0		0		0		0		0		0
M10	Addition - Inception Lives	0		0		0		0		0		0		0	
M10	Addition - New	0		0		2		0		0		0		0	
M10	Deletion		0		0		0		0		0		0		0
M11	Addition - Inception Lives	0		0		0		0		0		0		0	
M11	Addition - New	0		1		3		0		0		0		0	
M11	Deletion		0		0		0		0		0		0		0
M12	Addition - Inception Lives	0		0		0		0		0		0		0	
M12+	Addition - Inception Lives	0		0		0		0		0		0		0	
M12	Addition - New	0		0		2		0		0		0		0	
M12+	Addition - New	0		0		1		0		0		0		0	
M12	Deletion		0		0		0		0		0		0		0
M12+	Deletion		0		0		0		0		0		0		0
		342	-2	284	-2	379	-3	153	-1	201	0	0	0	0	0

Portfolio Analysis Report v 2.4

Report as on: 11 Oct 2026

Units in : Actuals

Corporate :** Bank Note Paper Mill India

Policy Period : 15-Nov-2022 to 14-Nov-2023

Particulars	Premium	Refund	Total
Opening Premium - Inception	6,567,255		6,567,255
Addition	20,116		20,116
Deletion		-35,274	-35,274
Post-Policy Expiry Addition	0		0
Post-Policy Expiry Deletion		0	0
Closing Premium	6,587,371	-35,274	6,552,097

Month	Particulars	Premium	Refund	Total
Month-1	Opening Premium - Inception	6,567,255		6,567,255
Month-1	Addition	0		0
Month-1	Deletion		0	0
Month-2	Addition	0		0
Month-2	Deletion		-14,519	-14,519
Month-3	Addition	0		0
Month-3	Deletion		0	0
Month-4	Addition	0		0
Month-4	Deletion		0	0
Month-5	Addition	0		0
Month-5	Deletion		-20,755	-20,755
Month-6	Addition	0		0
Month-6	Deletion		0	0
Month-7	Addition	3,200		3,200
Month-7	Deletion		0	0
Month-8	Addition	10,000		10,000
Month-8	Deletion		0	0
Month-9	Addition	0		0
Month-9	Deletion		0	0
Month-10	Addition	6,916		6,916
Month-10	Deletion		0	0
Month-11	Addition	0		0
Month-11	Deletion		0	0
Month-12	Addition	0		0
Month-12	Deletion		0	0
Month-13	Addition	0		0
Month-13	Deletion		0	0
Month-13	Post-Policy Expiry Addition	0		0
Month-13	Post-Policy Expiry Deletion		0	0
Closing Premium	Closing Premium	6,587,371	-35,274	6,552,097

Policy Period : 15-Nov-2022 to 14-Nov-2023

Glossary

Label	Description
1.0 Policy Lives	Details of insured members.
1.1 At Inception & Addition	Total lives at start and added during policy.
1.1.1 At Inception	lives covered from policy inception date.
1.1.2 Addition	Lives added via endorsement.
1.2 Deletion	Lives removed via endorsement.
1.3 Current Lives	At inception + additions - deletions.
2.0 Policy Premium	Breakdown of premium values.
2.1 First Time	Initial premium.
2.2 Addition	Premium added via endorsement.
2.3 Deletion	Premium reduced via endorsement.
2.4 Total Premium	First + Additions - Deletions.
2.5 Earned Premium	Premium applicable to elapsed policy period.
3.0 Claim Status	Indicates processing stage of claims.
4 IPD Cashless	In-patient claims where treatment cost is directly settled with the provider as per policy terms.
4.1 Paid	Payment completed and details available.
4.2 Denied – Document Shortfall	Denied due to missing documents.
4.3 Denied – Inadmissibility	Denied as per policy exclusions or inadmissible conditions.
4.4 Processed	Claims where processing is complete and ready for payment upload.
4.5 In Process	Under review, investigation, or awaiting inputs.
5 IPD Reimbursement	In-patient claims where the insured pays first and is reimbursed later as per policy terms.
6 OPD Cashless	Out-patient claims where the provider is paid directly.
7 OPD Reimbursement	Out-patient claims where the insured pays and is reimbursed.
9 Pending With	Claims pending with Medi Assist, Insurer, Member, or Provider.
9.1 IPD Pending	Count and amount of IPD claims pending.
9.1.1 Cashless	IPD claims processed as cashless.
9.1.2 Reimbursement	IPD claims processed as reimbursement.
9.2 OPD Pending	Count and amount of OPD claims pending.
9.2.1 Cashless	OPD claims processed as cashless.
9.2.2 Reimbursement	OPD claims processed as reimbursement.
8.1 IPD Claim Count	Total number of IPD claims.
8.2 Claims per 100 Lives (%)	Claim frequency per 100 insured lives.
10 Claims that are in Error	Claims that are in Error

Annexure-D

Corporate buffer utilization history as on 13.10.26

Insured_Name	IP_Age	IP_Gender	Sum_Insured	CB_Amt	Total_Amt_Used	Buffer_Allowed	Amt_To_Release	LodgeType	LodgeDate	Buffer_Type
Bank Note Paper Mill India Pvt Ltd	61	Male	7,50,000	0	3,75,000	1,81,828	1,81,828	AL Issued	08-09-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	66	Male	7,50,000	0	3,75,000	1,30,620	1,30,620	AL Issued	30-07-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	66	Male	7,50,000	0	5,05,620	50,939	50,939	AL Issued	05-08-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	58	Female	7,50,000	0	5,75,222	18,441	18,441	Non Cash Less	29-08-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	77	Male	9,00,000	0	4,50,000	65,791	65,791	AL Issued	24-07-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	77	Male	9,00,000	0	5,15,791	52,381	52,381	Additional Payment	04-08-2026 00:00	Normal Buffer
Bank Note Paper Mill India Pvt Ltd	48	Male	7,50,000	0	7,50,000	62,740	62,740	AL Issued	02-06-2026 00:00	Buffer for Critical illness
Bank Note Paper Mill India Pvt Ltd	48	Male	7,50,000	0	8,12,740	16,000	16,000	RAL Lodged	06-06-2026 00:00	Buffer for Critical illness
Bank Note Paper Mill India Pvt Ltd	48	Male	7,50,000	0	8,28,740	31,131	31,131	Additional Payment	08-08-2026 00:00	Buffer for Critical illness
Bank Note Paper Mill India Pvt Ltd	48	Male	7,50,000	0	8,59,871	90,129	90,129	Additional Payment	19-06-2026 00:00	Buffer for Critical illness