

# Medical Reimbursement Claim Form

## 1. Claimant Details

Employee Name: \_\_\_\_\_  
Employee ID: \_\_\_\_\_  
Department: \_\_\_\_\_  
Contact Number: \_\_\_\_\_

## 2. Patient Details

Patient Name: \_\_\_\_\_  
Relationship to Employee: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_

## 3. Hospital Details

Hospital Name: \_\_\_\_\_  
Admission Date: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Discharge Date: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Hospital Address: \_\_\_\_\_

## 4. Treatment Details

Diagnosis: \_\_\_\_\_  
Nature of Treatment: \_\_\_\_\_  
Consulting Doctor: \_\_\_\_\_

## 5. Expenditure Details

Description	Bill Number	Date	Amount (INR)
Consultation Fee	_____	____/____/____	_____
Medicines	_____	____/____/____	_____
Lab Charges	_____	____/____/____	_____
Room Rent	_____	____/____/____	_____
Others	_____	____/____/____	_____
Total Amount Claimed			_____

## 6. Declaration

I hereby declare that the information provided above is true and all relevant original bills and documents are attached.

Signature of Employee: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## Important Notes

- Ensure that all supporting original bills and prescriptions are attached with the claim form.
- Incomplete or incorrect information may result in the rejection or delay of your claim.
- Claim should be submitted within the stipulated time frame as per company policy.
- All details provided must match the supporting documents to avoid discrepancies.
- Cross-check all figures and patient details before submission.