

প্রগতি লাইফ ইস্যুরেস লিমিটেড

Pragati Life Insurance Limited

Head Office : Pragati Insurance Bhaban, (Level-3-6 & 9), 20-21, Kawran Bazar Dhaka-1215. PABX: 8189184-8, Fax: 880-2-9124024 E-mail: health@pragatilife.com

HEALTH INSURANCE DEPARTMENT

CLAIM FORM

(Please Use block letter all through)

Teacher Officer Staff Date of Birth: 3. Name of Employee (English): 4. Name of Employee (Bangla): 5. Date of Prior Intimation: 6. Membership No 7. Name of Hospital /Clinic: 8. Date of Admission: 9. Date of Discharge: 10. Breakup of Treatment Expenses: Cost, Charges and Fees Hospital Accommodation Consultant's Fee Routine Investigation Medicines/Drugs Surgical Charges Ancillary Services Others Total Claimed by Recommended & forwarded by Signature of the Employee Submission Date: Staff Date of Birth: Designation: Des						
Teacher Officer Staff Date of Birth: 3. Name of Employee (English): 4. Name of Employee (Bangla): Claim Ref. No (Filled by the Off of Membership No 7. Name of Hospital /Clinic: 8. Date of Admission: 9. Date of Discharge: 10. Breakup of Treatment Expenses: Cost, Charges and Fees Hospital Accommodation Consultant's Fee Routine Investigation Medicines/Drugs Surgical Charges Ancillary Services Others Total Claimed by Recommended & forwarded by Signature of the Employee Submission Date: Staff Date of Birth: Designation:	1. Name of Organiz	zation: Shahjalal Univer	sity of Science and	Technology, Sylhe	t	
3. Name of Employee (English): 4. Name of Employee (Bangla): 5. Date of Prior Intimation: 6. Membership No 7. Name of Hospital /Clinic: 8. Date of Admission: 9. Date of Discharge: 10. Breakup of Treatment Expenses: Cost, Charges and Fees Hospital Accommodation Consultant's Fee Routine Investigation Medicines/Drugs Surgical Charges Ancillary Services Others Total Claimed by Recommended & forwarded by Signature of the Employee Submission Date: Signature of the Office/Department Head (with seal & date)	2. Name of Office/Department:				Mobile No	
4. Name of Employee (Bangla): 5. Date of Prior Intimation: 6. Membership No 7. Name of Hospital /Clinic: 8. Date of Admission: 9. Date of Discharge: 10. Breakup of Treatment Expenses: Cost, Charges and Fees Hospital Accommodation Consultant's Fee Routine Investigation Medicines/Drugs Surgical Charges Ancillary Services Others Total Claimed by Recommended & forwarded by Signature of the Employee Submission Date: Claim Ref. No (Filled by the Offi A Membership No 7. Name of Hospital Accommender 9. Date of Discharge: Total Amounts (Taka) For all Amounts (Taka) Recommended & forwarded by Signature of the Employee Signature of the Office/Department Head (with seal & date)	Teacher 🗆	Officer	Staff □		Date of Birth:	
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Ancillary Services Others Total Claimed by Recommended & forwarded by Signature of the Employee Submission Date: Signature of the Office/Department Head (with seal & date)	Medicines/Drugs					
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Signature of the Employee Submission Date: Signature of the Office/Department Head (with seal & date)	Total					
Submission Date: (with seal & date)	Claimed by			Recommended	d & forwarded by	
Submission Date: (with seal & date)	Signature of the	Employee		Signature of th	ne Office/Department Head	
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(To be filled in by the Plan Secretary of the Organization)		(To be filled	in by the Plan Secr	etary of the Organ	nization)	
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					Signature of Plan Secretar (with seal & date	
Sign						

Documents requiring during submission of claim for reimbursement:

Please tick the appropriate boxes for the submitted documents:

- 1. Copy of Prior Claim Intimation Record.
- 2. **Doctor's prescription(s)** mentioning-duration of presenting complaints, diagnosis and hospitalization advice in original. In Maternity case, the doctor's prescription must mention the LMP, EDD and the Gravida.
- 3. **Discharge Certificate** stating brief history of illness, diagnosis & treatment/operation note and also mentioning time & date of admission and discharge.
- 4. Certificate from Employer/Educational institution in regard to absence during illness, if any.
- 5. Photocopy of patient's Treatment Records while confined in hospital/clinic.
- 6. **Hospital Bill** should be supported by original Money Receipt issued by the hospital
- 7. **All copies of diagnostic reports** pertaining to the hospitalization along with the receipts in original supported by Doctor's advice.
- 8. **Original Bills** specifying:
 - a) Accommodation Charges (mentioning daily charge with number of days in hospital)
 - b) **Consultant's Fee** (Doctor's bill & receipts with date)
 - c) **Medicines/ Drugs** (Bill stating name of medicine, quantity & price supported by Doctors prescription)
 - d) Surgical Charges (A break-up of professional fees for Surgeon, O.T., Anesthetist, Assistants etc.)

 Charges for Ancillary Services (Labor Room Services, Post-Operative Care facilities, Oxygen therapy, Intensive Care facility, Blood transfusions, Equipment charges, Dressing, Tests other than routine investigations, Ambulance services etc.)
 - e) Charges for Ancillary Services (Labor Room Services, Post-Operative Care facilities, Oxygen therapy, Intensive care facility, Blood transfusions, Equipment charges, Dressing, Test other than routine investigations, Ambulance service etc.)
 - f) Service charge, Telephone, Food & Beverage
 - g) VAT/other Govt. charges

	For official use of Pragati Life	
Date of Receipt:	Prior Intimation No:	Date:
Signature of Recipient: Group Claim Executive		