

**APPLICATION FORM FOR CLAIMING REIMBURSEMENT OF MEDICAL EXPENSES**

1.a.Name of the Employee: \_\_\_\_\_  
(CAPITAL LETTERS)  
b.Designation: \_\_\_\_\_ c.ICNo.:\_\_\_\_\_ d.Section:\_\_\_\_\_

e.Unit: \_\_\_\_\_ f.Ph.No.:\_\_\_\_\_ g.Basic pay:Rs.\_\_\_\_

h.Residential address:\_\_\_\_\_

i.Whether spouse is also working ? : Yes / No

If yes, Name: \_\_\_\_\_ Designation: \_\_\_\_\_

Pay:Rs. \_\_\_\_\_ ICNo.: \_\_\_\_\_ Dept./Unit: \_\_\_\_\_

2.a.Name of the patient: \_\_\_\_\_

b.Age: \_\_\_\_\_ c.Medical card No.:\_\_\_\_\_ d.Relationship:\_\_\_\_\_

to employee

3.a.Name of the Hospital/Centre/Lab/ : \_\_\_\_\_  
Specialist and address to which  
the patient referred for \_\_\_\_\_

\* b.Referral letter dated : \_\_\_\_\_  
c.Nature of treatment / period : \_\_\_\_\_

4.a.In case of Chennai beneficiary furnish  
Authorised Medical Attendant consulted:\_\_\_\_\_

b.Registration No. : \_\_\_\_\_

c.Clinic address : \_\_\_\_\_

d.Date(s) of consultation : \_\_\_\_\_

5. If this claim is for reimbursement of  
expenses like orthopaedic appliances  
etc., indicate whether any  
reimbursement obtained earlier ? : Yes / No  
If yes, a.Name of the item purchased :

b.Date of purchase: \_\_\_\_\_ c.Amount reimbursed:Rs. \_\_\_\_\_

6. Details of the bill(s) enclosed with the claim:

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S.No. Bill No. Date Amount Particulars  
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7. Total amount : Rs. \_\_\_\_\_

8. Advance drawn, if any : Rs. \_\_\_\_\_

9. Advance amount refunded, if any : Rs. \_\_\_\_\_

10. Balance amount claimed : Rs. \_\_\_\_\_

Date: \_\_\_\_\_

Signature \_\_\_\_\_

(\*NOTE: A copy of referral letter is to be enclosed with this claim)

To

CHSS OFFICE, DAE Hospital, Kalpakkam 603 102.