



Dr. NTR Vaidya Seva

Mistakes, Mischief and Blunders done by NWH
&
Claims Rejected by Claim Head

Abstract:

S.No	Issue	Count
1	Improper Documentation Cases	1
2	Blunder cases	1
3	Morphed Cases	4
4	Service Deficiency Cases	9
5	Money Collection Cases	2
6	Death Cases	1
7	Duplicate Cases	3
8	Haemo Dialysis cases	3
9	Mismatching Treating doctor Name and Preauthorisation raised doctor Name	2
10	Procedure done without Trust approval	1
11	Claim submitted cases without treatment	3
12	Patient discharged in unfit condition	1
13	Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)	62
14	Other Issues	3
	TOTAL	96

Improper Documentation Case

Case No. : 2815809

Hospital Name : Alluri Sitarama Raju Academy Of Medical Sciences (Asram Hospital) , West Godavari.

Issue : Case sheet verified... Very confusing with changing of diagnosis often... The bilirubin reports are not tallying with each other... Post treatment x ray abd not submitted... The x ray submitted are not in favor of diagnosis.

Baby of Karra Jyothisunanda ,Female(Child),3Day		Card No:	WAP053403500041/04	District:	West Godavari
Mandal:	AKIVEEDU	Village:	SIDDAPURAM	Contact No:	9989325352
Case No :	CASE/84/2815809	Claim No :	ASCMCO/WGI/2014/P2R7/05288		
NWH Name:	Alluri Sitarama Raju Acad	IP No:	2014017661	IP Registration Dt:	08/05/2014 11:03:56
Category:	PEDIATRICS	Procedure:	Medical Management of Necrotising Enterocolitis, Clinically evident Sep		
Case Status:	EO Rejected		Case Flagging Status		Back


NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
16-Aug-2014 04:54 PM	CTD - Dr. Bhuvaneshwari. M		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : kindly clarify		Pending		35000
15-Sep-2014 03:19 PM	MEDCO - Dr Siddartha		sir rltter and reports attache in claim attachemnts so please kindly obilige		Updated JEO Pending		0
16-Sep-2014 12:49 PM	CTD - Dr. Bhuvaneshwari. M		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : 32 DAYS STAY...CASE SHEET VERIFIED... VERY CONFUSING WTH CHANGING OF DIAGNOSIS OFTEN... THE BILIRUBIN REPORTS ARE NOT TALLYING WITH EACH OTHER... POST TREATMENT X RAY ABD NOT SUBMITTED... THE X RAY SUBMITTED ARE NOT IN FAVOUR OF DIAGNOSIS... REFERRED		Recommended for Rejection		35000
16-Sep-2014 01:18 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : CASE SHEET VERIFIED... VERY CONFUSING WTH CHANGING OF DIAGNOSIS OFTEN... THE BILIRUBIN REPORTS ARE NOT TALLYING WITH EACH OTHER... POST TREATMENT X RAY ABD NOT SUBMITTED... THE X RAY SUBMITTED ARE NOT IN FAVOUR OF DIAGNOSIS... rejected		Rejected		35000

Morphed Cases

Case No. : AP0901073
Hospital Name : Bollineni Hospitals (A Unit Of Bollineni Heart Centre Pvt Ltd) (BOH-RJMY)
Issue : Out side lab date of the report morphed (date morphed)NWH clarified after pending other wise it is cheating.

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QUALITY AND HEALTH

JAGRUTHI
Specialty
Pathology
Laboratory
Dr. G. Nageswara Rao, M.D.
Pathologist

Name of Patient: K VENKATESWARULU
ID.No: 594
Ref.By: Dr. N. S. RAMA RAJU., M.D., D.M.,

Age: 40 Y Sex : M
Date: 02.08.16
Address: Rajahmundry

BLOOD REPORT

HBs Ag (ELISA) : POSITIVE
(Hepatitis B Surface Antigen)

Optical Density of Sample : 1.622
Cut off value : 0.181

(DR. G. NAGESWARA RAO, M.D.)
JAGRUTHI SPECIALTY PATHOLOGY LABORATORY
D.No. 77-1-2, Jagruthi Building
A V Appa Rao Road, Gandhipuram - 85
RAJAHMUNDY- 533103

BYQC
BV Quality Certification
REGD BODY - 2009

77-1-2, Jagruthi Building, A V Appa Rao Road, Gandhipuram-3, RAJAHMUNDY - 533103
Ph : 0883- 2443612 8341604883 email : anroath@yahoo.com

Morphed Cases

Case No. : AP0644565
Hospital Name : Bhavanam Venkatram Memorial GBR Super Speciality Hospital
Issue : Post op x-ray morphed and submitted with change in date of x-ray showing single screw one x-ray double on another x-ray but in reality single screw applied



0-Jul-2016 10:20 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : reduction not satisfactory, no medial bony contact.....	Pending	30000
2-Oct-2016 01:32 PM	MEDCO - DR SUDHEER BARGAV REDDY	SIR, WE ARE HERewith SUBMITTING RECENT POST OP X RAY, KINDLY CONSIDER	Updated EO Pending	0
4-Oct-2016 04:08 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : pt not under went twice for the second reduction for which we kept pending..but submitted morphed xray....or manipulated xray.....hence rejected.	Rejected	30000

Morphed Cases

Case No. : AP0632810
Hospital Name : Government General Hospital,Kakinada (GGH-KKD)
Issue : After discharge photo was morphed



15-Feb-2016 11:23 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : AFTER DISCHARGE PHOTO WAS MORPHED....	Pending	39100
15-May-2016 11:23 AM	AHCT - Aarogyasri Health Care Trust	EO Pending remarks not updated with in 90 days of EO Pending status	Forwarded	0
13-May-2016 04:48 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : EO Pending remarks not updated with in 90 days....hence rejected..	Rejected	39100

Morphed Cases

Case No. : AP0168818

Hospital Name : Govt. General Hospital- Vijayawada (GGH-BZW)

Issue : Discharge photo was morphed



23-May-2015 10:40 AM	CH - Dr.D.Jayashree Ammaji	(1) : Payment Authorized ? NO (2) : Remarks : DISCHARGE PHOTO IS NOT SATISFACTORY....clarify	Pending	12100
21-Aug-2015 10:40 AM	AHCT - Aarogyasri Health Care Trust	EO Pending remarks not updated with in 90 days of EO Pending status	Forwarded	0
23-Aug-2015 08:38 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : dscharge photo is marphed...rejected	Rejected	12100

Service Deficiency Case

Case No. : AP0181138 (Medical Management of AKI(M6.1)

Hospital Name : Alluri Sitarama Raju Academy Of Medical Sciences (Asram Hospital), West Godavari.

Issue : Pt expired same day ..pt not given any dialysis support

01-Jun-2015 04:38 PM	CTD - Dr. Radha.P	(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : pt expired same day ..pt not given any dialysis support ...henc rejected	Recommended for Rejection	19710
01-Jun-2015 04:53 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : pt expired same day ..pt not given any dialysis support ...henc rejected	Rejected	19710

Service Deficiency Case

Case No. : AP0069963 (Medical Management of Ischemic Strokes(M7.4)

Hospital Name : Kala Hospitals (P) Ltd , Vishakhapatnam.

Issue : PT SATURATIONS WERE LOW.....CXR AND ABGS WERE NOT DONE.....NO WORKUP WAS DONE TO FIND OUT DETERIORATION.....SUGARS WERE NOT UNDER CONTROL.....PT EXPIRED.....WHY THIS BE CONSIDERED.

03-Dec-2014 06:22 PM	MEDCO - DR PV RAMANA MURTHY	RESPECTED SIR CASE MANAGEMENT DONE AS PER THE ADVISE OF THE NEURO SURGEON AND PHYSION PATIENT CEPT IN ICU DURING THE ENTER STAY IN HOSPITAL. INSULE WAS GIVEN TO CONTROL THE BLOOD SUGER AS PER TE ADVISE OF CONSULTENTS AS THE CASE CAME POOR PROGRESS WHICH IS ALL READY EXPLAND TO THE PATIENT ATTANDERS, CASE EXPIED AFTER 7 DAYS OF STAY IN THE HOSPITAL KINDLY CONIDENT THE PAYMENT PLEASE KINDLY DO TEH NEEDFUL SIR THANKING YOU, PLEASE	Updated EO Pending	0
04-Dec-2014 10:31 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : Explanation not satisfactory... Standard discharge summary doc not available.....PT SATURATIONS WERE LOW.....CXR AND ABGS WERE NOT DONE.....NO WORKUP WAS DONE TO FIND OUT DETERIORATION.....SUGARS WERE NOT UNDER CONTROL.....PT EXPIRED ...Rejected..	Rejected	20000

Service Deficiency Case

**Case No. : 2509205 (Medical Management of Hemorrhagic
Stroke/Strokes(I61/I62/I63/I64)(M7.3)**

Hospital Name : King George Hospital, Vishakhapatnam.

**Issue : NEUROSURGEON OPINION not TAKEN....No workup was
done to find out the cause of deterioration....Pt
expired....Cannot be considered....Explanation not
satisfactory.**

14-Aug-2014 05:35 PM	MEDCO - Dr M Madhusudhan Babu	SIR PT HAVING NEUROLOGIC DYSFUNCTION OF APHEASIA WITH HEMIPARIRIS RT SIDE AT THE TIME OF CONSULASTING US HENCE HE WAS ADMITTED FOR EVULATION AND TREATMENT.	Updated EO Pending	0
13-Aug-2014 10:58 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : NEUROSURGEON OPINION not TAKEN.....no WORKUP WAS DONE TO FIND OUT THE CAUSE OF DETERIORATION.....pt expired.....cannot be considered.....explanation not satisfactory.....rejected	Rejected	30130

Service Deficiency Cases

Case No. : AP0245381 (Excision of C P Angle Brain tumour(S10.1.5.4)

Hospital Name : King George Hospital, Vishakhapatnam.

Issue : Service deficiencyPoor management, patient expired after redo surgery cause of death is vague and not specific

Service Deficiency Cases

Case No. : AP0072010 (Aneurysm Clipping(S10.1.27)

Hospital Name : Narayana Medical College Hospital, Nellore.

Issue : Explanation not satisfactory... Telephonically enquired
Patient Expired Grievances raised by patient that patient care was poor.

23-Dec-2014 07:36 PM	CTD - Dr. M. Rajesh	(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : CLARIFICATION GIVEN REGARDING DISCHARGE CONDITION.....FORWARD TO JEO FOR FINAL DECISION	Recommended for Approval	140000
25-Dec-2014 12:49 PM	CH - Dr.Govardhan Reddy M	(1) : Payment Authorized ? NO (2) : Remarks : CLARIFICATION GIVEN REGARDING DISCHARGE CONDITION.....PENDING	Pending	140000
24-Jan-2015 09:57 AM	MEDCO - Dr Chandraih	Respected Sir Maam we uploaded Treating Doctor Clarification Letter, Discharge at Mithra Desk Photo and Medco Letter are in claims attachments. Kindly approve the claim thanking you sir.	Updated EO Pending	0
17-Feb-2015 03:21 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : Explanation not satisfactory... Telephonically enquired Patient Expired Grievances that patient care was poorhence Rejected	Rejected	140000

Service Deficiency Cases

Case No. : AP0161873 (Medical Management of Acute Respiratory Failure (With Ventilator)(M8.7)

Hospital Name : Narayana Medical College Hospital, Nellore.

Issue : grievances raised by Patient wife, that the.....patient expired, due to NWH negligence.

25-Apr-2015 04:03 PM	PPD - DR. CH SRINIVAS	per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED.....2 DAYS VENT MGMT AFTER THE PREAUTH.....	Recommended for Approval	10000
25-Apr-2015 04:05 PM	CTD - Dr.Rangoju Vikas	(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED.....2 DAYS VENT MGMT AFTER THE PREAUTH.....	Recommended for Approval	10000
25-Apr-2015 04:12 PM	CH - Dr. Gemidi Srinivasulu	(1) : Payment Authorized ? NO (2) : Remarks : The trust has received the complaint from patient attendant, As per the patient complaint letter hospital management provided the treatment After death of the patient.hospital not provide the death report....clarify	Pending	10000
04-Jun-2015 06:00 PM	MEDCO - Dr Chandrai	RESPECTED SIR WE ATTACHED DOCTOR LETTER MONEY REFUNDED LETTER GRIEVANCE EXPLANATION LETTER PATIENT COMPLAINT LETTER AND LAMA FORM IN CLAIMS ATTACHMENTS. KINDLY PROCESS THE CLAIM. THANKING YOU.	Updated EO Pending	0
05-Jun-2015 03:24 PM	CH - DR. K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : Patient wife complaint given, of grievances.....patient expired, due to NWH negligenceexplanation letter verified.....refer to edc.....further actionREJECTED	Rejected	10000

Service Deficiency Cases

Case No. : AP0817872 (Laparoscopic Cystectomy(S4.2.2)

Hospital Name : Nri Academy of Sciences, Guntur.

Issue : pt expired due to hospital negligence.

25-Jul-2016 12:09 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : A case of ovarian cyst in a post hysterectomised ptLaparoscopic cystectomy done ...OT notes mentions presence of adhesions which were released procedure recording not sentpostop period was showing a progressive deteriorationon fifth postop day was taken up for Laparotomy due to suspicion of perforationfor which repair has been doneclarify why was it not detected in early postop period ...why was the delay in diagnosing a simple postop complication there was delay in diagnosing a simple postop complicationthis case cannot be approved	Pending	24910
27-Jul-2016 04:49 PM	MEDCO - Dr K kamalakar	Respected Sir, This is a case of Laproscopic ovarian cystectomy as surgery is done under laproscopic procedure.pneumo present in the abdomen upto 5days.we will suspect the perforation only by gas under diaphragm in xray abdomen erect view. as pneumo present up to 5days,we have not suspected perforation upto 5days, as we are waited to absorb the pneumo automatically pneumo is not resolving on 5th day also,we have done exploratory laparotomy that day,kindly review the literature.and we submitting doctor letter in the claim attachment.	Updated EO Pending	0
27-Jul-2016 04:59 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : neglected case ...pt expiredto be refer to medical audit.....hence rejected.	Rejected	24910

Service Deficiency Cases

Case No. : AP0659810 (Surgical Correction Of Longbone Fracture (S15.1.1)

Hospital Name : Government General Hospital, Guntur (GGH-GNT)

Issue : Improper management of the patient.

01-Jun-2016 12:02 PM	CTD - Dr. K Avanthi	(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : clarify ppd remarks.....	Pending	27300
30-Aug-2016 12:02 PM	NTRVST - Dr.N.T.R Vaidya Seva Trust	JEO Pending remarks not updated with in 90 days of JEO pending status	Forwarded	0
01-Sep-2016 02:08 PM	CTD - Dr.Ck.Amrutha Lakshmi	(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : JEO Pending remarks not updated with in 90 days	Recommended for Rejection	27300
04-Sep-2016 10:48 AM	CH - Dr B Sasidhar Kumar	(1) : Payment Authorized ? NO (2) : Remarks : DEATH SUMMARY NOT SUBMITTED PROPERLY.....	Pending	27300
22-Sep-2016 05:38 PM	MEDCO - Dr.S.KISHORE BABU	RESPECTED SIR DEATH SUMMARY ARE ATACHED CLAIM ATTACHMENTS PLEASE APPROVE SIR THANKING YOU SIR	Updated EO Pending	0
25-Oct-2016 03:53 PM	CH - G.Hymavathi	(1) : Payment Authorized ? NO (2) : Remarks : high risk caseimproper managementecho shows multiple cardiac problems....hence rejected	Rejected	27300

Service Deficiency Cases

Case No. : AP0704746

Hospital Name : SRI VIJAYA DURGA CARDIAC CENTRE (SVDC-KUR)

Issue : Case is Reviewed. CAG Reports says LAD as important 70% lesion. CAG angio is not showing the stenosis in any views, the surgeon has not grafted LAD as per the notes in the beginning but grafted two other vessels. when pt be came unstable she is supported with IABP and latter re visited to graft LAD. Pt Persistently became worse. all these events shows inadequate pre op assement ...which are to be taken care of to explain.

OPERATIONS		FIELD OPERATIONS		EDM		FINANCE		GRIEVANCE		HR		ADMIN	
WorkList		Views											
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims								
SYED BIDAN BEE ,Female,59Years11Months Mandal: Kurnool Case No : CASE/828/AP0704746 NWH Name: SRI VIJAYA DURGA C Category: CARDIAC AND CARDIOTHOR Case Status: EO Rejected				Card No: WAP1382029A0022/01 Village: Ward-12 Claim No : APTRUST/KNL/2016/1/1323 IP No: 1850 Procedure: Coronary Bypass Surgery(S7.2.1.1)		District: Kurnool Contact No: 9866209502 IP Registration Dt: 18/02/2016 19:49:52				NO DATA			
Case Flagging Status   Back													
IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet						
DR HARI KRISHNA BABU	PPD	the ssurgeon has not grafted LAD as per the notes in the begning but grafted two other vessels. when pt be came unstable she is supported with IABP and latter re visited to graft LAD. Pt Persistantly became worse. all these events shows inadequate pre op assement ...which are to be taken care of to explain.	Verification of Enhancement	Flagged	0	17/03/2016 06:57:40 pm	17/03/2016 06:57:40 pm	view	DE f Yes ☐				
G.Hymavathi	CH	Case for medical audit and not to be approved refer to Mortality audit....	NWH Service Deficiency	Flagged	0	01/04/2016 07:17:06 pm	01/04/2016 07:17:06 pm	view	DE f Yes ☐				

Change Request Details

Money collection Case

Case No. : AP0618614 (Soft Tissue Reconstruction Procedures For Joints/Osteotomy(S5.4.6)

Hospital Name : Kamineni Hospitals Pvt Ltd, Ranga Reddy.

Issue : Money collected from patient.

Bongu Kashaiah ,Male,60Years4Months6Days	Card No:	WAP071504000349/01	District:	Guntur
landal:	Sattenapalle	Village:	Rentapalla	Contact No:
ase No :	CASE/99/AP0618614	Claim No :	APCMCO/GNT/2015/2/2538113	
WH Name:	Kamineni Hospitals Pvt Ltd	IP No:	201530217	Registration Dt:
ategory:	ORTHOPEDIC SURGERY AND PROC	Procedure:	Soft Tissue Reconstruction Procedures For Joints/Osteotomy(S5.4.6)	
ase Status:	EO Rejected	Case Flagging Status		Back

 NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
-Dec-2015 04:10 PM	CTD - Dr. K. Madhuri		(2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : SUBMIT MONEY REFUND PHOTO AND EFUND LETTER BY PT.....CASE HAS BEEN FLAGGED.....		Pending		28200
-Mar-2016 04:10 PM	AHCT - Aarogyasri Health Care Trust		JEO Pending remarks not updated with in 90 days of JEO pending status		Forwarded		0
-Mar-2016 11:39 AM	CTD - Dr. K Renuka		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : PENDING.....PENDING NOT UPDATED.....		Recommended for Approval		28200
-Apr-2016 03:45 PM	CH - G.Hymavathi		(1) : Payment Authorized ? NO (2) : Remarks : hospital manegment collcthe money for mri used in preathrefund the amount to the patient and submit the refund photo and satisfactory letter from the patientsame has to be deflag the case		Pending		28200
-Jul-2016 03:45 PM	AHCT - Aarogyasri Health Care Trust		EO Pending remarks not updated with in 90 days of EO Pending status		Forwarded		0
-Jul-2016 12:29 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : EO Pending remarks not updated with in 90 dayscase to be orwared to EDC for colletion of money...hence rejected.		Rejected		28200

Money collected cases

Case No. : AP0697032

Hospital Name : Queens Nri Hospitals (NRI-VZG)

Issue : This patient underwent radiation oncology at queens nri hospital under the scheme and the nwh is collecting money rs 9000 per injection. The PATIENT EXPENDED RS 72000 FOR 8 INJECTIONS. The nwh is not provided any bill or prescription to know what the injection is hence case is flagged. Patient complaint letter is here with attached

OPERATIONS		FIELD OPERATIONS		EDM		FINANCE		GRIEVANCE		HR		ADMIN			
WorkList		Views													
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims										
BAMMIDI VASUDEVARAO ,Male,50Years3Da Mandal: NANDIGAM Case No : CASE/44/AP0697032 NWH Name: Queens Nri Hospitals (Category: RADIATION ONCOLOGY				Card No: WAP013063800115/01 Village: Nandigam Claim No : APTRUST/SRI/2016/1/01221 IP No: 1 Procedure: Palliative Treatment With Photons External Beam Radiotherap		District: Srikakulam Contact No: 9000812515 IP Registration Dt: 12/02/2016 12:07:15				NO DATA					
Case Status: EO Rejected				Case Flagging Status View Patient Biometric Attendance											
IP		Past History		Attachments		Clinical Notes		Pre Auth Details		Claim		Fraud/CR Case Sheet			
Name : BAMMIDI VASUDEVARAO , 50Years 3Days (Male) , Card NO : WAP013063800115/01 ,															
DR.K.V.V.S.N RAJESH		District Coordinator- Trust		THIS PATIENT UNDERWENT RADIATION ONCOLOGY AT QUEENS NRI HOSPITAL UNDER THE SCHEME AND THE NWH IS COLLECTING MONEY RS 9000 PER INJECTION. THE PATIENT EXPENDED RS 72000 FOR 8 INJECTIONS. THE NWH IS NOT PROVIDED ANY BILL OR PRESCRIPTION TO KNOW WHAT THE INJECTION IS? HENCE CASE IS FLAGGED. PATIENT COMPLAINT LETTER IS HERE WITH ATTACHED.....		Money Collection		Flagged		72000		23/05/2016 11:44:53 am		23/05/2016 11:44:53 am view	

Death Case

Case No. : AP0030634 (Surgical Correction Of Longbone Fracture(S15.1.1)

Hospital Name : Andhra Health Diagnostic Services Limited(Global Vijayawada), Krishna.

Issue : prox. humerus fixation not satisfactory..patient expired

GAMPA VEERAMMA ,Female,73Years1Months	Card No:	WAP062304400186/02	District:	Krishna
Mandal: Nuzvid	Village:	Yanamadala	Contact No:	9059093216
Case No : CASE/141/AP0030634	Claim No :	APTRUST/KRS/2014/1/0601471		
NWH Name: Andhra Health Diagnostic	IP No:	44914	IP Registration Dt:	24/06/2014 13:14:12
Category: POLY TRAUMA	Procedure:	Surgical Correction Of Longbone Fracture(S15.1.1)		
Case Status: EO Rejected				



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			APPROVED DATE: 22.06.2014 23:00:2014 DEATH DATE: 05.07.2014				
20-Jul-2014 11:22 PM	PPD - DR PANKAJ KABRA		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : comment on post op xray fixation		Pending		30000
24-Jul-2014 06:12 PM	MEDCO - Dr SUBHAS CHANDRA BOSE		DOCTOR EXPLANATION LETTER ON POST OP X RAY FIXATION ATTACHED.PLZ CONSIDER SIR		Updated Claim Panel Doctor Pending		0
24-Jul-2014 06:30 PM	PPD - DR AKULA SANDEEP KUND		(1) : Do you agree with remarks of Claim Executive ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : prox. humerus ixation not satisfactory..patient expired		Recommended for Rejection		30000
25-Jul-2014 11:30 AM	CTD - Dr. Banna Arpitha		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : prox. humerus ixation not satisfactory.		Recommended for Rejection		30000
26-Jul-2014 12:59 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : prox. humerus fixation not satisfactory..patient expiredRejected		Rejected		30000

Duplicate Case

Case No. : AP0203409 (Cabg With Iabp Pump(S7.2.1.3)

Hospital Name : Care Hospital, Vishakhapatnam.

Issue : same case for double claim with same OT notes with same stay in same hospital,,,,,pt expired,,,,aneurysm claim to be verified

Case No. : AP0660659, AP0660660

Hospital Name : Nagarjuna Hospital (NAR-BZW)

Issue : 3 preauth approved but surgery done on same day

K Satyanarayana Murthi ,Male,65Years3Months14	Card No:	WAP032301800163/01	District:	Vishakhapatnam
Mandal: Sabbavaram	Village:	Aripaka	Contact No:	9948919333
Case No : CASE/39/AP0203409	Claim No :	APTRUST/VZG/2014/1/0308590/t	IP Registration Dt:	16/12/2014 16:05:17
NWH Name: Care Hospital (CRE-VZG)	IP No:	97449		
Category: CARDIAC AND CARDIOTHORACIC	Procedure:	Cabg With Iabp Pump(S7.2.1.3)		
Case Status: EO Rejected				



IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
14-Feb-2015 12:29 PM	CTD - DR JYOTI . B . VACHHANI		(2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : there is another claim raised for dissecting aneurysms for the same patient which is pending		Pending		70000
15-Feb-2015 05:12 PM	MEDCO - dr. Satish Kumar V		Respected sir Both procedures are performed for this case hence claimed for the same .Please consider and do the needful.		Updated JEO Pending		0
16-Feb-2015 11:49 AM	CTD - Dr. Gemidi Srinivasulu		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : there is another claim raised for dissecting aneurysms for the same patient which is pending		Recommended for Rejection		70000
19-Feb-2015 07:46 PM	CH - Dr.Govardhan Reddy M		(1) : Payment Authorized ? NO (2) : Remarks : there is another claim raised for dissecting aneurysms for the same patient		Pending		70000
20-Feb-2015 09:37 AM	MEDCO - dr. Satish Kumar V		Respected sir Bentalls procedure with CABG done.Hence Applied for both procedures.Please consider and do the needful.		Updated EO Pending		0
14-Mar-2015 04:18 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : same case for double claim with same ot notes with same stay in same hospital,,,,,pt expired,,,,aneurism claim to be verified...rejected		Rejected		70000

Haemo Dialysis Cases (Dialysis photos on same day)

Case No. : AP0333428
Hospital Name : Varma Hospitals (VARMA-BVM)
Issue : All photos are taken on same day



Haemo Dialysis Cases (Dialysis photos on same day)

Case No. : AP0304126
Hospital Name : Varma Hospitals (VARMA-BVM)
Issue : All photos are taken on same day



Haemo Dialysis Cases (Dialysis photos on same day)

Case No. : AP0354506
Hospital Name : Varma Hospitals (VARMA-BVM)
Issue : All photos are taken on same day



Mismatching Treating doctor Name and Preauthorisation raised doctor Name

Case No. : AP0502305

Hospital Name : KAMALAKAR HOSPITAL (KKR-RJMY)

Issue : Pre auth was taken in the name of cardiologist but the procedure performed is CABG. The NWH has misguided the trust , raising the preauth with one doctor and getting the procedure with another doctor, we feel it as a fraud

OPERATIONS		FIELD OPERATIONS		EDM		FINANCE		GRIEVANCE		HR		ADMIN	
WorkList		Views											
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims								
CHIPURI SATYANARAYANA ,Male,63Years1 Mandal: SEETHANAGARAM Case No : CASE/738/AP0502305 NWH Name: KAMALAKAR HOSPIT Category: CARDIAC AND CARDIOTHOR				Card No: WAP0415028B0162/02 Village: BOBBILLANKA Claim No : APTRUST/EGI/2015/1/04312 IP No: 1398 Procedure: Coronary Bypass Surgery(S7.2.1.1)		District: East Godavari Contact No: 9676198355 IP Registration Dt: 17/08/2015 15:13:55				NO DATA		Case Status: EO Rejected Case Flagging Status   Back	
IP		Past History		Attachments		Clinical Notes		Pre Auth Details		Follow-Up		Claim	
Fraud/CR		Case Sheet											
Name	Role	Remarks	Nature of Flag	Status of Flag	Collected/Refunded	Flagged Date	Last Action Date	Attachments	Ac				
DR KODHANDAPANI CHUNDURU RAAMAANUJADAASUDU	PPD	Pre auth was taken in the name of cardiologist but the procedure performed is CABG. The NWH has misguided the trust , raising the preauth with one doctor and getting the procedure with another doctor, we feel it as a fraud and recomend to reject the claim	NWH Service Deficiency	Flagged	0	13/09/2015 10:40:37 am	13/09/2015 10:40:37 am	view	DE I Yes C				

Mismatching Treating doctor Name and Preauthorisation raised doctor Name

Case No. : AP0542033

Hospital Name : Quality Care India Ltd (Care Hospitals Banjarahills) (CRE-BNJ)

Issue : Pre auth was taken in the name of Dr Ramsubramaniam but the surgery was done by another surgeon we feel that the NWH is misguiding the trust

OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN							
WorkList		Views													
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims										
Chakali UDAY SWAMY ,Male(Child),10Month		Card No: WAP138200300073/04		District: Kurnool		 NO DATA									
Mandal: Kurnool		Village: Ward-16		Contact No: 9573465290											
Case No : CASE/4/AP0542033		Claim No : APTRUST/KNL/2015/1/1322													
NABH NWH Name: Quality Care India Ltd (		IP No: 23772		IP Registration Dt: 22/09/2015 02:34:29											
Category: CARDIAC AND CARDIOTHOR.		Procedure: Total Correction of Tetralogy of Fallot(S7.2.5.2)													
Case Status: EO Rejected				Case Flagging Status  			Back								
IP		Past History		Attachments		Clinical Notes		Pre Auth Details		Claim		Fraud/ CR		Case Sheet	
Name	Role	Remarks	Nature of Flag	Status of Flag	Amount Collected/Refunded	Flagged Date	Last Action Date	Attachments	Ac						
DR KODHANDAPANI CHUNDURU RAAMAANUJADAASUDU	PPD	Pre auth was taken in the name of Dr Ramsubramaniam but the surgery was done by another surgeon we feel that the NWH is misguiding the trust and request you not to approve the claim	NWH Service Deficiency	Flagged	0	16/10/2015 06:45:28 pm	16/10/2015 06:45:28 pm	view	DE I Yes C						

Procedure done without Trust approval

Case No. : AP0230338

Hospital Name : Haritha Hospitals (HAR-KKD)

Issue : No telephonic id given from the trust nor intimated to the trust disparity in operation documents

OPERATIONS		FIELD OPERATIONS		EDM		FINANCE		GRIEVANCE		HR		ADMIN	
WorkList		Views											
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims								
ULLANPARTI JAN ,Male,19Years Mandal: SAMALKOTA Case No : CASE/163/AP0230338 NWH Name: Haritha Hospitals (HAR) Category: GENITO URINARY SURGERIE Case Status: EO Rejected				Card No: WAP042503200285/03 Village: VETLAPALEM Claim No : APTRUST/EGI/2015/1/04146 IP No: 1300 Procedure: PCNL(S9.3.2)		District: East Godavari Contact No: 7794948480 IP Registration Dt: 10/01/2015 12:55:25				NO DATA			
IP		Past History		Attachments		Clinical Notes		Pre Auth Details		Claim		Fraud/CR	
						exist beyond doubt ? NO (4) : Remarks : submitted vedio date 12 th jan ot notes date 13th jan how2 it is possibleagain writtinas 17th jantrusstto hold							
10-Feb-2015 11:10 AM		CTD - Dr. Gemidi Srinivasulu				(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : sub..mitted vedio date 12 th jan ot notes date 13th jan how2 it is possibleagain writtinas 17th jantrussttoexplain		Recommended for Approval				34280	
23-Feb-2015 02:33 PM		CH - Dr.Govardhan Reddy M				(1) : Payment Authorized ? NO (2) : Remarks : submitted vedio date 12 th jan ot notes date 13th jan how2 it is possibleagain writtinas 17th jan..CLARIFY		Pending				34280	
01-Mar-2015 01:25 PM		MEDCO - DR. B. SURENDRA BABU				DEAR SIR GREETINGS, 1ST PCNL SURGERY WAS DONE 13-1-2015. DUE TO BLEEDING THE PROCEDURE WAS STOPPED AND IT WAS CONDUCTED AND CLEARED ON 17-01-2015 TOTALLY. PHOTO OF 13-01-2015ENCLOSED. THIS FOR KIND INFORMATION. THANKING YOU SIR, Dr SURENDRA BABU MS MCH UROLOGY PROF AND HOD GOVT GEN HOSPITAL,		Updated EO Pending				0	

Claim submitted cases without treatment

Case No. : AP0837887, AP0854217, AP0855646
Hospital Name : Viswabharathi Cancer Hospital (VBCH-KUR)
Issue : Cases submitted for the claim without treatment

OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN
WorkList		Views						
Claim	Patients	Cases	Card Search	Cochlear Claims	FollowUp Claims			
YARUKALA MADHAVI ,Female,33Years27Da		Card No:	WAP1224001A0023/01		District:	Ananthpur		
Mandal:	ATMAKUR	Village:	Atmakur		Contact No:	9948577098		
Case No :	CASE/544/AP0855646	Claim No :	APTRUST/ANT/2016/1/1226					
NWH Name:	Viswabharathi Cancer	IP No:	1606210014		IP Registration Dt:	22/06/2016 11:26:47		
Category:	MEDICAL ONCOLOGY	Procedure:	Palliative Chemotherapy for unlisted Regimen(S12.28.1)					
Case Status:	EO Rejected							Back
IP		Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet

CLAIM APPROVAL WORKFLOW				
Date & Time	Role & Name	Remarks	Action	Amount
02-Oct-2016 11:19 AM	MEDCO - Dr.RAVINDRA BABU	SIR THIS PATIENT NOT TAKEN THIS APPROVAL CHEMO SO PLS CANCEL THE CLAIM	Initiated	5000
02-Oct-2016 12:56 PM	CEX - Mr.P Nikhil Kumar	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : DISCHARGE PHOTO NOT ATTACHED.....PRESAENT CASE SHEET NOT ATTACHED.....	Forwarded	0
02-Oct-2016 01:36 PM	PPD - DR P RADHIKA	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Approved	Recommended for Approval	5000

Patient discharged in unfit condition

Case No. : AP0837596

Hospital Name : Queens Nri Hospitals (NRI-VZG)

Issue : Patient discharged in unfit condition amputated in another hospital



Other Issues

Case No. : AP0047434 (Surgery For Carcinoma Ovary Advance Stage (S11.4.4)

Hospital Name : Vizag Hospitals And Cancer Research (MGC-VZG)

Issue : non malignant tumor removed, but hospital applied 52000 for malignancy

Ramanamma molli ,Female,50Years2Days	Card No:	WAP0333042B0058/02	District:	Vishakhapatnam
Mandal: Anakapalli	Village:	Thummapala	Contact No:	9848752578
Case No : CASE/43/AP0047434	Claim No :	APTRUST/VZG/2014/1/0301767		
NABH NWH Name: Ms Mahatma Gandhi Cancer H	IP No:	3557	IP Registration Dt:	06/07/2014 10:20:48
Category: SURGICAL ONCOLOGY	Procedure:	Surgery For Carcinoma Ovary Advance Stage(S11.4.4)		
Case Status: Claim Paid				



NO DATA

	IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
				PROCESSING				
03-Dec-2014 06:30 PM		MEDCO - ARCHANA ARJILLI		Sir we have sent to second pathologist opinion from nearest govt college pathology report it will come after 10 days. so have submit the report after 10 days please find and approve		Updated JEO Pending		0
10-Dec-2014 02:11 PM		DGM TRAINING - Dr.D.Jayashree Ammaji		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : Pending remarks not updated....Pending		Recommended for Approval		52000
10-Dec-2014 04:58 PM		CH - Dr.Govardhan Reddy M		(1) : Payment Authorized ? NO (2) : Remarks : SUBMIT MICRO PHOTOGRAPH OF THE SLIDE		Pending		17500
09-Mar-2015 06:38 PM		MEDCO - MUNAVAT SARADA BAI		SIR ATTACHED DR CLARIFICATION LETTER IN CLAIMS ATTACHEMENTS. PLEASE FIND AND APPROVE		Updated EO Pending		0
26-Mar-2015 03:25 PM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : non malignant tumor removed		Recommended for Approval		17500
27-Mar-2015 11:15 AM		ACO - P.ANUJA		(1) : Claim Verified ? YES (2) : Remarks : Approved.		Verified		17500
02-Apr-2015 03:48 PM		PAOAP - Dr. Phani Koteswara Rao		Claim Sent For Payment		-		17500
04-Apr-2015 04:34 PM		BANK USER - BANK USER		Acknowledgement Given By Bank		-		17500
08-May-2015 02:52 PM		BANK USER - BANK USER		Payment Done		-		17500

Case No. : AP0903938 Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)

Hospital Name : Trust hospital - kakinada
Issue : on verification of the case sheet we concluded that surgery done before trust approved

UNDRAJAVARAPU MANGAMMA ,Female,48Years4M	Card No:	WAP045102000224/01	District:	East Godavari
Mandal: I.POLAVARAM	Village:	THILLAKUPPA	Contact No:	7731088504
Case No : CASE/600/AP0903938	Claim No :	APTRUST/EGI/2016/1/0460752		
NWH Name: TRUST HOSPITAL (A UNI	IP No:	25656	IP Registration Dt:	29/07/2016 13:05:55
Category: CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3		
Case Status: EO Rejected				



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			SURGERY..30.07.2016 DATE OF DISCHARGE..03.08.2016 SURGERY DONE BEFORE TRUST APPROVED DATE.				
06-Oct-2016 06:24 AM	PPD - DR V MARKANDEYA SARMA		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED FOR PTCA WITH STENT		Recommended for Approval		64110
06-Oct-2016 07:10 AM	CTD - Dr.Meesala Sreelakshmi		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED FOR PTCA WITH STENT		Recommended for Approval		64110
06-Oct-2016 10:25 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : SURGERY DONE BEFORE TRUST APPROVED DATE.		Pending		64110
26-Oct-2016 10:02 PM	MEDCO - Kishore Kumar		SIR WE DONE SURGERY ON 01082016 THE TRUST APPROVAL GIVEN ON 31072016 SO PLEASE VERIFY AND KINDLY SETTLE THE BILL		Updated EO Pending		0
11-Nov-2016 02:36 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : on verification of the case sheet it was concluded that SURGERY DONE BEFORE TRUST APPROVED DATE.....no tid taken.....surgery done on 30.07.16 ...approval give 31.07.16.....hence rejected		Rejected		64110

Case No.
Hospital Name
Issue

: AP0140213
: Queens Nri Hospitals (NRI-VZG)
: Every time pending clarification given by same single letter of explanation - 4 times claim 22/9,28/9,8/10,10/10

Meesala Tatha ,Male,69Years11Months29Days	Card No:	WAP0107058A0015/01	District:	Srikakulam
Mandal:	RANASTALAM	Village:	Derasam	Contact No:
Case No :	CASE/44/AP0140213	Claim No :	APTRUST/SRI/2014/1/0103505/0	Telephonic Intimation Id: 245909
NABH NWH Name:	Queens Nri Hospitals (NRI-VZ	IP No:	10693	IP Registration Dt: 10/10/2014 11:11:47
Category:	NEUROSURGERY	Procedure:	External Ventricular Drainage (EVD)(S10.1.28)	
Case Status:	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
26-Feb-2015 06:57 AM	CTD - DR JYOTI . B . VACHHANI		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : no post op xrays patient expired.....pending not updated.....pending		Pending		40000
16-Mar-2015 07:57 PM	MEDCO - Dr Simhachalam		Sir, Please find attachments are the doctor clarification letter and detailed death summary in claims attachment site. So please sanction this claim as soon as possible at an early date. Thanking You.		Updated JEO Pending		0
24-Mar-2015 11:34 AM	CTD - Dr. Banna Arpitha		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : clarification letter attcahed.....CAN BE APPROVED...FINAL AMOUNT TO BE VERIFIED.		Recommended for Approval		40000
05-Apr-2015 05:02 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : all ready claim paid 30000rs per vp shunt...and the same case in the same period preauth applied for EVD ...there is no radiological evidence post operatively....4 multiple claims raised for same pt in the same hospital in the same stay....every time pending clarification given by same single letter of explanation...this needs medical auditing.....hence forth this case rejected....as there is no scar photos and pos op xrays....		Rejected		40000

Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)

Case No: Case No.

: AP0214366, AP0225394, AP0324254, AP0170622, AP0190103, AP0214459, AP0296487, AP0213278, AP0225800, AP0291459, AP0975394, AP0984874, AP0907742, AP0909762,

AP0925646,

AP0934784, AP0952959.

Issue

: No Qualified Phathologist Signature and stamp on the out side lab report and report signed by inside Doctor.

DOCTOR'S DIAGNOSTIC CENTRE
డాక్టర్ డయాగ్నోస్టిక్ సెంటర్
21/100, Janapriya Complex, 7 Road, Kadapa - 519 001
Phone : (08562) 222291, 9869938011

Diagnostic Report

REG NO. : OPD / 36
NAME : Mr. SHAIK .MOHAMMAD DOUL
REF. BY : Dr.B.SREENIVASA RAO.MBBS.MCH.
SEX : Male
DATE : 05/01/2015

SEROLOGY REPORT

HBsAg : POSITIVE

DDC

Dr. Byna Sreenivasa Rao
M.S. (General Surgery), MCh. (MBOLDCR)
Regd. No. 43054
TIRUMALA HOSPITALS, KADAPA.
* Suggested clinical correlation, kindly discuss if necessary

Advanced Digital-X-Ray, ECG & Latest Computerised Laboratory
అధునాతన డిజిటల్ ఎక్స్ రే, ఇ.సి.జి మరియు అత్యుత్తమ కంప్యూటర్లైజ్డ్ ల్యాబోరేటరీ
Health Services with Accurate Diagnostics

TIRUMALA HOSPITALS
R.S.Road, Gurintha Bazar,
Near 7 Roads, KADAPA - 516001. A.P.
Reception : 9346941536
Helpline : 08562 - 222140
Emergency : 9703482717
Lab : 08562 - 222217
E-mail : tirumalahospitalskadapa@gmail.com

LAB REPORT

REG NO. : OPD / 25
NAME : Mr. SHAIK. MAHAMMAD DOULAAGE : 41 Years
REF BY : Dr.B.SREENIVASA RAO.MBBS.MCH. SEX : Male
DATE : 05/01/2015

COMPLETE BLOOD COUNT

TESTS	RESULTS	UNIT	REFERENCE RANGE
Haemoglobin	13.8	gm/dl	14 - 18
R.B.C. Count	4.6	ml/cmm	4.5 - 6.5
Total WBC Count	9,000	/cmm	4000 - 11000
DIFFERENTIAL COUNT			
Neutrophils	58	%	40 - 65
Lymphocytes	34	%	20 - 45
Eosinophil	06	%	0 - 4
Monocytes	02	%	0 - 8
Basophils	00	%	0 - 1
ESR	10	/hr	0 - 10
Platelets	2.71 LAKHS	/cmm	150000 - 450000
Packed Cell Volume	41.4	%	40 - 54
BLOOD GROUP	"B" POSITIVE		
Bleeding Time	2:00	min	1 - 5
Clotting Time	4:00	min	4 - 9
RANDOM BLOOD SUGAR	138	mg/dl	80 - 160
BLOOD UREA	32.0	mg/dl	10 - 40
SERUM CREATININE	1.4	mg/dl	0.5 - 1.2
SEROLOGY REPORT			
HBsAg	POSITIVE		
HIV I & II	NEGATIVE		

Dr. Byna Sreenivasa Rao
M.S. (General Surgery), MCh. (MBOLDCR)
Regd. No. 43054
TIRUMALA HOSPITALS, KADAPA.

Note : This is only professional opinion. This is not valid for medico legal purpose.
Laboratory's values depends on the age, sex and time of collecting the sample and may vary accordingly.

Lab Technician

Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)

Case No. : AP0325710, AP0136301, AP0099285, AP0016500, AP0021116, AP0384639.

Issue : No Qualified Phathologist Signature and stamp on the out side lab report.

DOCTOR'S DIAGNOSTIC CENTRE
డాక్టర్స్ డయాగ్నోస్టిక్ సెంటర్
21/100, Janapriya Complex, 7 Road, Kadapa - 516 001
Phone : (08562) 222291, 9989938911

Diagnostic Report

REG NO. : OPD / 26
NAME : Mr. M.GANGI REDDY AGE : 61 Years SEX : Male
REF. BY : TIRUMALA HOSPITAL DATE : 27/03/2015

SEROLOGY REPORT

HBsAG : POSITIVE

DDC

Lab Technician

* Suggested clinical correlation, kindly discuss if necessary
Advanced Digital-X-Ray, ECG & Latest Computerised Laboratory

TIRUMALA HOSPITALS
R.S.Road, Guntha Bazar,
Near 7 Roads, KADAPA - 516001, A.P.
Reception : 9246941536
Helpline : 08562 - 222140
Emergency : 9703482717
Lab : 08562 - 222217
E-mail : tirumalahospitalskadapa@gmail.com

LAB REPORT

REG NO. : OPD / 13
NAME : Shri GANGI REDDY SEX : Male
REF BY : Dr.R.CHANDRASEKHAR REDDY,MS.ORTHO. DATE : 27/03/2015

COMPLETE BLOOD COUNT

TESTS	RESULTS	UNIT	REFERENCE RANGE
Haemoglobin	9.8	gm/dl	14 - 18
R.B.C. Count	3.5	mil/cmm	4.5 - 6.5
Total WBC Count	12,800	/ cmm	4000 - 11000

DIFFERENTIAL COUNT

Neutrophils	80	%	40 - 65
Lymphocytes	12	%	20 - 45
Eosinophil	06	%	0 - 4
Monocytes	02	%	0 - 8
Basophils	00	%	0 - 1

ESR : 35 /hr 0 - 10

Platelets : 1.75 LAKHS /cmm 150000 - 450000

Packed Cell Volume : 30.4 % 40 - 54

BLOOD GROUP : "B" POSITIVE

Bleeding Time : 1.30 min 1 - 5

Clotting Time : 4.00 min 4 - 9

RANDOM BLOOD SUGAR : 129 mg/dl 80 - 160

BLOOD UREA : 29.6 mg/dl 10 - 40

SERUM CREATININE : 1.2 mg/dl 0.5 - 1.2

SEROLOGY REPORT

HBsAG : POSITIVE
HIV I & II : NEGATIVE

Lab Technician

Note : This is only professional opinion. This is not valid for medico legal purpose.
Laboratory values depends on the age, sex and time of collecting the sample and may vary accordingly.

Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)

Case No.

: AP0384639, AP0498120, AP0509788, AP0365238, AP0392242, AP0432832, AP0438802, AP0365476, AP0470448, AP0515667.

Issue

: Out side Lab report seems morphed and signed by Lab technician.

DOCTOR'S DIAGNOSTIC CENTRE
డాక్టర్ డయాగ్నోస్టిక్ సెంటర్
21/100, Janapriya Complex, 7 Road, Kadapa - 516 001
Phone : (08562) 222291, 9868938011

Diagnostic Report

REG NO. : OPD / 56
NAME : Mr. GANGAIAH
REF BY : TIRUMALA HOSPITALS
SEX : Male
DATE : 12/08/2015

SEROLOGY REPORT

HBSAG : POSITIVE

DDC

* Suggested clinical correlation, kindly discuss if necessary
Advanced Digital-X-Ray, ECG & Latest Computerised Laboratory
ఆధునాతన డిజిటల్ ఎక్స్ రే, ఇ.సి.జి మరియు అత్యధునిక కంప్యూటరైజ్డ్ ల్యాబొరేటరీ
Health Service with Accurate Diagnostics

Lab Technician

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Reception : 9246941536
Helpline : 08562 - 222146
Emergency : 9700482717
Lab : 08562 - 222217
E-mail : tirumalahospitalskadapa@gmail.com

LAB REPORT

REG NO. : OPD / 56
NAME : Mr. GANGAIAH
REF BY : Dr.B.SREENIVASA RAO.MS.MCHL
AGE : 60 Years
SEX : Male
DATE : 11/08/2015

COMPLETE BLOOD COUNT

TESTS	RESULTS	UNIT	REFERENCE RANGE
Haemoglobin	12.7	gm/dl	14 - 18
R.B.C. Count	4.2	mil/mm	4.5 - 6.5
Total WBC Count	8,100	/cmm	4000 - 11000
DIFFERENTIAL COUNT			
Neutrophils	70	%	40 - 65
Lymphocytes	25	%	20 - 45
Eosinophil	03	%	0 - 4
Monocytes	02	%	0 - 8
Basophils	00	%	0 - 1
ESR	10	/hr	0 - 10
Platelets	1.42 LAKHS	/cmm	150000 - 450000
Packed Cell Volume	40.4	%	40 - 54
BLOOD GROUP			
: * O + POSITIVE			
Bleeding Time	2:00	min	1 - 5
Clotting Time	4:00	min	4 - 9
SEROLOGY REPORT			
HBSAG	: POSITIVE		
HIV 1 & II	: NEGATIVE		

Lab Technician

Note : This is only professional opinion. This is not valid for medical legal purpose.
Laboratory values depends on the age, sex and time of collecting the sample and may vary accordingly.
These should not be interpreted in isolation. They should always be correlated with clinical findings.
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Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)

Case No.

: AP0944016, AP0931662, AP0800039, AP0817566, AP0808645, AP0662855, AP0682257, AP0816490, AP0813616, AP0826331, AP0790683, AP0933381, AP0696568, AP0797819, AP0929623, AP0635781, AP0657106, AP0835364 AP0684305, AP0719310, AP0899485, AP0799304.

Issue

: Outside lab report seems morphed

SAI APOLLO
DIAGNOSTIC CENTRE

Room No. 3,
Janapriya Complex,
R.S. Road, (Near 7 Roads),
KADAPA - 516 001.
Phone: 08562 - 224646

ID No. : REG NO. : OPD / 40 -
Name : Shri RANGAIAH AGE : 50 Years SEX : Male
Ref. By : Dr.R.CHANDRASEKHAR REDDY.MS.ORTHIO. DATE : 29/08/2016

SEROLOGY REPORT

HBSAG : POSITIVE

PHATHOLOGIST

Specialized Lab. Inc. • HEMO MALAPAL DIAGNOSIS Q.B.C. METHOD. SECTION, (KADAPA) • COMPLETE BIOCHEMISTRY - FULLY AUTOMATED ANALYSER
RANDOM - DAYTONA (UK) • CHEM 7 ERBA • RARY LYS - BODUM / POTASSIUM ANALYSER (MEDICA - USA) • TIRYOD PROFILES - HV - HBS AG - HCV
ELISA TECHNIQUE • MICROBIOLOGY - CULTURE - SEROLOGY • BCD • 3-RAT

TIRUMALA HOSPITALS

R.S. Road, Guntha Bazar,
Near 7 Roads,
KADAPA - 516001. A.P.

Reception : 9246941536
Helpline : 08562 - 222148
Emergency : 9703482717
Lab : 08562 - 222217
Email : tirumalahospitalskadapa@gmail.com

LAB REPORT

REG NO. : OPD / 40
NAME : Shri RANGAIAH AGE : 50 Years SEX : Male
REF BY : Dr.R.CHANDRASEKHAR REDDY.MS.ORTHIO. DATE : 29/08/2016

COMPLETE BLOOD COUNT

TESTS	RESULTS	UNIT	REFERENCE RANGE
Hemoglobin	13.2	gm/dl	14 - 18
R.B.C. Count	4.5	mil/cmm	4.5 - 6.5
Total WBC Count	9,600	/cmm	4000 - 11000
DIFFERENTIAL COUNT			
Neutrophils	65	%	40 - 65
Lymphocytes	29	%	20 - 45
Eosinophil	04	%	0 - 4
Monocytes	02	%	0 - 8
Basophils	00	%	0 - 1
ESR	20	/hr	0 - 10
Platelets	1.72 LAKHS	/cmm	150000 - 450000
Packed Cell Volume	38.7	%	40 - 54
BLOOD GROUP	" B " POSITIVE		
Bleeding Time	1:30	min	1 - 5
Clotting Time	4:00	min	4 - 9
RANDOM BLOOD SUGAR	98	mg/dl	80 - 160
BLOOD UREA	65.9	mg/dl	10 - 40
SERUM CREATININE	2.0	mg/dl	0.5 - 1.2
SEROLOGY REPORT			
HBSAG	POSITIVE		
HIV I & II	NEGATIVE		

Lab Technician

Note : This is only professional opinion. This is not valid for medico legal purpose.
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Case No.
Issue

: AP0165200, AP0006599, AP0440769, AP0245866.
: Additional treatment / procedure

 **TIRUMALA HOSPITALS**
R.S. Road, Guntha Bazar,
Near 7 Roads,
KADAPA - 516001, A.P.
Reception : 9246941536
Helpline : 08562 - 222140
Emergency : 9703482717
Lab : 08562 - 222217
Email : tirumalahospitalskadapa@gmail.com

LAB REPORT

REG NO. : OPD / 40
NAME : Shri RANGAIAH AGE : 50 Years SEX : Male
REF BY : Dr.R.CHANDRASEKHAR REDDY.MS.ORTHO. DATE : 29/08/2016

COMPLETE BLOOD COUNT

TESTS	RESULTS	UNIT	REFERENCE RANGE
Haemoglobin	13.2	gm/dl	14 - 18
R.B.C. Count	4.5	mil/cmm	4.5 - 6.5
Total WBC Count	9,600	/cmm	4000 - 11000
DIFFERENTIAL COUNT			
Neutrophils	65	%	40 - 65
Lymphocytes	29	%	20 - 45
Eosinophil	04	%	0 - 4
Monocytes	02	%	0 - 8
Basophils	00	%	0 - 1
ESR	20	/hr	0 - 10
Platelets	1.72 LAKHS	/cmm	150000 - 450000
Packed Cell Volume	38.7	%	40 - 54
BLOOD GROUP	" B " POSITIVE *		
Bleeding Time	1:30	min	1 - 5
Clotting Time	4:00	min	4 - 9
RANDOM BLOOD SUGAR	98	mg/dl	80 - 160
BLOOD UREA	65.9	mg/dl	10 - 40
SERUM CREATININE	2.0	mg/dl	0.5 - 1.2
SEROLOGY REPORT			
HBSAG	POSITIVE		
HIV I & II	NEGATIVE		

Lab Technician

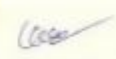
Note : This is only professional opinion. This is not valid for medico legal purpose.
Laboratory values depends on the age, sex and time of collecting the sample and may vary accordingly.
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DIAGNOSTIC CENTRE
Room No. 3,
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R.S. Road, (Near 7 Roads),
KADAPA - 516 001.
Phone: 08562 - 224646

ID No. :
REG NO. : OPD / 40
Name : Shri RANGAIAH AGE : 50 Years SEX : Male
NAME : Shri RANGAIAH DATE : 29/08/2016
Ref. By : Dr.R.CHANDRASEKHAR REDDY.MS.ORTHO.

SEROLOGY REPORT

HBSAG : POSITIVE
HBSAG


SIGNATURE
PHATHOLOGIST

SPERMATOLAB INC. * RAPID WALKER, ADVANCED G.B.C. METHOD, SECTION, DECKONOR USA * COMPLETE BIOCHEMISTRY - FULLY AUTOMATED ANALYSER
RANDOX - SKYTURA (UK) * CHEM 7 BIMA * EASY LYTE - BODAN / POTASSIUM ANALYSER (MEDCA - USA) * TITRIMOD PROFILE - HIV - HBS AG - HCV
ELISA TECHNIQUE * MICROBIOLOGY - CULTURE - SEROLOGY * SCS * S-ALT

Enhancement Cases (HBs Ag) - Tirumala hospitals(YSR Kadapa)

S.No	Issue	Count
1	No Qualified Phathologist Signature and stamp on the out side lab report and report signed by inside Doctor.	20
2	No Qualified Phathologist Signature and stamp on the out side lab report.	6
3	Out side Lab report seems morphed and signed by Lab technician.	10
4	Outside lab report seems morphed	22
5	Additional treatment / procedure	4
	Grand Total	62

Abstract:

Claims Rejected by Claim Head from 02.06.2014 to 15.11.2016

			TP Count	TP Amount (Crs)
Claim Head Rejected	Government Hospitals	Pending not updated	3635	20.31
	Corporate Hospitals	Pending not updated	1136	
		Explanation not satisfactory	381	
		Other Remarks i.e., no case sheet, no proper reports	1515	
		Issue cases	13	
Claim Head Rejected Total			6,680	20.31
Total Pre-auths from 02.06.2014 to 15.11.2016			9,33,076	2,623.35

No Evidence of Surgery

Case No: CASE/890/API 146261

Hospital Name: PRAVEEN CARDIAC CENTRE (PRCC-BZW)

Issue: No intra op photos, No floro cd, No evidence of Double valve replacement, hence rejected

POTUMARTHY SARASWATHI ,Female,47Years2Mo	Card No:	WAP062402700221/02	District:	Krishna
Mandal:	Chatrai	Village:	Chatrai	Contact No:
Case No :	CASE/890/API146261	Claim No :	APTRUST/KRS/2017/1/0657644	
NWH Name:	PRAVEEN CARDIAC CENT	IP No:	5982	IP Registration Dt:
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Double valve replacement (With Valve)(S7.2.10.4)	
Case Status:	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
29-Jul-2017 09:43 AM		CTD - DR K V V SUBRAHMANYAM	(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : pts po echo doppler cds , po floro cds , dvr operation photoes			Pending		178000
12-Sep-2017 07:24 PM		MEDCO - KAMALA SMITHA	post op echo cd is not recorded			Updated JEO Pending		0
15-Sep-2017 05:07 PM		CTD - DR K V V SUBRAHMANYAM	(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : pts po echo doppler cds , po floro cds , dvr operation photos not submitted.....pending			Recommended for Approval		178000
15-Sep-2017 05:09 PM		CH - Dr K V V Naga Santosh Kumar	(1) : Payment Authorized ? NO (2) : Remarks : pts po echo doppler cds , po floro cds , dvr operation photos not submitted.....pending IN BILL FORM STAMP AND SIGNATURE NOT AVAILABLE			Pending		178000
15-Sep-2017 06:52 PM		MEDCO - KAMALA SMITHA	m bill attached			Updated EO Pending		0
18-Sep-2017 10:07 AM		CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : no intra op photos.....no floro cd.....no evidence of Double valve replacement.....hence rejected			Rejected		178000

No Evidence of Surgery

Case No: CASE/766/API 153569

Hospital Name: APPLE HOSPITAL A UNIT OF TANUKU HOSPITAL (APL-WGI)

Issue: No evidence of surgery, no post op scar, no post op x-ray, hence rejected.

BOKKA ADILAKSHMI ,Female,65Years9Months24D		Card No:	WAP0540028A0021/02	District:	West Godavari
Mandal:	PENUGONDA	Village:	MULAPARRU	Contact No:	7036786841
Case No :	CASE/766/API153569	Claim No :	APTRUST/WGI/2017/1/0552203		
NWH Name:	APPLE HOSPITAL A UNIT	IP No:	13794	IP Registration Dt:	13/02/2017 17:33:39
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Permanent Pacemaker Implantation(S7.1.5.1)		
Case Status:	EO Rejected		 NO DATA		

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			status				
25-Jul-2017 05:06 PM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : SUBMIT DOCUMENTATION FOR PPI		Pending		75000
08-Sep-2017 05:06 PM	NTRVST - Dr.N.T.R Vaidya Seva Trust		JEO Pending remarks not updated with in 45 days of JEO pending status		Forwarded		0
11-Sep-2017 04:12 PM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : SUBMIT DOCUMENTATION FOR PPI.....Pending		Recommended for Approval		75000
11-Sep-2017 04:49 PM	CH - Dr T.Ravi Prasad		(1) : Payment Authorized ? NO (2) : Remarks : SUBMIT DOCUMENTATION FOR PPI.....Pending		Pending		75000
15-Sep-2017 11:31 AM	MEDCO - DR N SRI HARI		SIR, WE ARE SUBMITTING PPI CD, PPI REPORT, PPI PUCH PHOTO. SO PLEASE CONSIDER FOR APPROVAL		Updated EO Pending		0
15-Sep-2017 04:28 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : no evidence of surgery.....no post op scar.....no post op xray.....hence rejected...		Rejected		75000

No Evidence of Surgery

Case No: CASE/815/API181461

Hospital Name: RVS HOSPITALS AND RESEARCH FOUNDATION (RVS-CTR)

Issue: No intra op photos, scar photo shows on right side, post of xray os on left side, no name

N. RUGUNADHA NAIDU ,Male,80Years6Months24C	Card No:	JAP105104400006/02	District:	Chittoor
Mandal:	PUTHALAPAT	Village:	P.KOTHAKOTA	Contact No:
Case No :	CASE/815/API181461	Claim No :	APTRUST/CTR/2017/1/1053095	
NWH Name:	RVS HOSPITALS AND RE	IP No:	170302031	IP Registration Dt:
Category:	POLY TRAUMA	Procedure:	Surgical Correction Of Longbone Fracture(S15.1.1)	
Case Status:	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			(3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : clarify ppd remarks				
01-Sep-2017 10:00 AM	NTRVST - Dr.N.T.R Vaidya Seva Trust		JEO Pending remarks not updated with in 45 days of JEO pending status		Forwarded		0
04-Sep-2017 03:01 PM	CTD - Dr. V.Mamatha Priya		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : NO PENDING UPDATED.....REF		Recommended for Rejection		30000
04-Sep-2017 03:02 PM	CH - Dr T.Ravi Prasad		(1) : Payment Authorized ? NO (2) : Remarks : CASE SHEET AND AFTER DISCHARGE PHOTO IS NOT ATTACHED....attach post op x ray., scar and intra op photos and operation notes..... Claim Doctor Pending Medco not updated		Pending		30000
15-Sep-2017 04:52 PM	MEDCO - Dr CHANDRAMAHESH AVULA		SIR WE HAVE SUBMITTED THE PATIENT INTRA PHOTOS AND PATIENT DISCHARGE PHOTOS AND CHASE SHEET AND SCAR PHOTOS AND POST OP X RAY FILMS AND OT NOTES PLEASE CONSIDERED SIR, THANKING YOU SIR.....		Updated EO Pending		0
18-Sep-2017 09:58 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : no intra op photos.....scar photo shows on right side.....post of xray os on left side.....no name and no side indication on post op xray.....hence rejected		Rejected		30000

No Evidence of Surgery

Case No: CASE/879/API390705

Hospital Name: SURAKSHA HEALTH PARK PRIVATE LIMITED (SHPP-VSP)

Issue: Evidence of surgery is not submitted

SHAIK ABDULRAZZAQUE ,Male,62Years5Months2C	Card No: WAP038407000072/01	District: Vishakhapatnam
Mandal: Visakhapatnam	Village: Ward-42	Contact No: 9885063658
Case No : CASE/879/API390705	Claim No : APTRUST/VZG/2017/1/0367042/0	
NWH Name: SURAKSHA HEALTH PARK	IP No: 5566	IP Registration Dt: 07/08/2017 11:16:38
Category: POLY TRAUMA	Procedure: Surgical Correction Of Longbone Fracture(S15.1.1)	
Case Status: EO Rejected		Back



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
03-Sep-2017 03:12 PM	PPD - Dr B L V S Prasad		YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : evidence of surgery is not submitted.....		Recommended for Rejection		30000
16-Sep-2017 04:48 PM	CTD - Dr. Lenin Raj		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : proposed surgery not done.....surgery deferred as pt collapsed suddenly.....clarification letter submitted.....cannot be approved.....		Recommended for Rejection		30000
17-Sep-2017 09:31 AM	CH - Dr K V V Naga Santosh Kumar		(1) : Payment Authorized ? NO (2) : Remarks : evidence of surgery is not submitted.....		Pending		30000
17-Sep-2017 12:56 PM	MEDCO - Dr D SAI RAMA DEVI		sir.doctor explanationletter and ventilator death photos and death summery . is attached.kindly go through the document and process tghe claim as early as possible.medco suraksha health park pvt ltd visakhapatnam.		Updated EO Pending		0
18-Sep-2017 11:58 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : evidence of surgery is not submitted.....		Rejected		30000

Treating Doctor Mismatched

Case No: CASE/738/API394547

Hospital Name: KAMALAKAR HOSPITAL (KKR-RJMY)

Issue: Treating doctor name mismatched in Preauth forms and Preauth details, This is against the trust guidelines.

TALATI NUKARAJU ,Male,50Years7Months8Days	Card No:	YAP0416001A0019/03	District:	East Godavari
Mandal: KORUKONDA	Village:	KANUPURU	Contact No:	7661877471
Case No : CASE/738/AP1394547	Claim No :	APTRUST/EGI/2017/1/0495265		
NWH Name: KAMALAKAR HOSPITAL (	IP No:	2682	IP Registration Dt:	09/08/2017 13:45:17
Category: CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Bypass Surgery(S7.2.1.1)		
Case Status: EO Rejected				



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
01-Sep-2017 02:33 PM	CTD - DR K V V SUBRAHMANYAM		(2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : treating doctor name mismatch.....			Pending		115846
01-Sep-2017 02:55 PM	MEDCO - K V N Kamalakar		DEAR DOCTOR WE HAVE ATTACHED EXPLANATION LETTER MISMATCH TREATING DOCTOR NAME IN CLAIM ATTACHMENT PLEASE CONSIDER THE CLAIM AMOUNT			Updated JEO Pending		0
05-Sep-2017 02:37 PM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : treating doctor name mismatch.....			Recommended for Rejection		115846
05-Sep-2017 02:40 PM	CH - Dr B Sasidhar Kumar		(1) : Payment Authorized ? NO (2) : Remarks : treating doctor name mismatch.....			Pending		115846
17-Sep-2017 08:59 AM	MEDCO - K V N Kamalakar		DEAR DOCTOR WE HAVE ATTACHED EXPLANATION LETTER MISMATCH TREATING DOCTOR NAME IN CLAIM ATTACHMENT PLEASE CONSIDER THE CLAIM AMOUNT			Updated EO Pending		0
18-Sep-2017 11:47 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : treating doctor name mismatched in preauth forms and preauth details .. this is against the trust guidelines..			Rejected		115846

Case No: API476804

Hospital name:SRI ANUHOSPITALS Pvt Ltd (SAN-KRS)

Issue: Double claim (fraudulent)



MALLIREDDI RAMANAMMA ,Female,70Years6Mont	Card No: WAP022000200277/02	District: Vizianagaram
Mandal: Bondapalle	Village: Devupalle	Contact No: 9550655065
Case No : CASE/799/API476804	Claim No : APTRUST/VZM/2017/1/0252959	
NWH Name: SRI ANUHOSPITALS Pvt	IP No: 20173250	IP Registration Dt: 10/10/2017 10:56:36
Category: POLY TRAUMA	Procedure: Surgical Correction Of Longbone Fracture(\$15.1.1)	
Case Status: EO Rejected		

NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
CLAIM APPROVAL WORKFLOW							
Date & Time	Role & Name	Remarks	Action	Amount			
02-Nov-2017 12:27 PM	MEDCO - SUNKARA VENKATA SIVA RAMA PRASAD	RESPECTED SIR, CASE SHEET, FINAL BILL, POST OP X RAY AND PHOTOS ARE ATTACHED. THANKING YOU	Initiated	30000			
02-Nov-2017 01:17 PM	CEX - P Aswini	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE (10/10/2017.. TRUST APPROVED DATE.. 10/10/2017 D.O.SURGERY<<<12/10/2017.< D.O.DISCHARGE<<.16/10/2017	Forwarded	0			
07-Nov-2017 09:44 PM	PPD - Dr Siva rama Krishna N V	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : already approved for the same procedure	Recommended for Rejection	28200			
14-Nov-2017 12:58 PM	CH - Dr K V V Naga Santosh Kumar	(1) : Payment Authorized ? NO (2) : Remarks : at notes not clear	Pending	28200			
17-Nov-2017 11:36 AM	MEDCO - SUNKARA VENKATA SIVA RAMA PRASAD	RESPECTED SIR, CLEAR OT NOTES ARE ATTACHED IN THE CLAIM ATTACHMENTS. THANKING YOU	Updated EO Pending	0			
27-Nov-2017 11:42 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : rejected	Rejected	28200			

MALLIREDDI RAMANAMMA ,Female,70Years6Mont	Card No: WAP022000200277/02	District: Vizianagaram
Mandal: Bondapalle	Village: Devupalle	Contact No: 9550655065
Case No : CASE/799/API476804	Claim No : APTRUST/VZM/2017/1/0252959	
NWH Name: SRI ANUHOSPITALS Pvt	IP No: 20173250	IP Registration Dt: 10/10/2017 10:56:36
Category: POLY TRAUMA	Procedure: Surgical Correction Of Longbone Fracture(\$15.1.1)	
Case Status: EO Rejected		

NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet				
Card Utilisation History											
CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	ONBD STATUS	CASE STATUS	CLAIM PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/799/API476804	MALLIREDDI RAMANAMMA	10/10/2017 10:56:36 AM	6	4	PAST		EO Rejected	0	POLY TRAUMA	ORTHOPEDIC TRAUMA	Surgical Correction Of Longbone Fracture (\$15.1.1)
CASE/799/API476825	MALLIREDDI RAMANAMMA	10/10/2017 11:03:42 AM	6	4	PAST		EO Approved	23254	ORTHOPEDIC SURGERY AND PROCEDURES	Fracture Correction Surgeries/Procedures	Excision Or Other Operations For Scaphoid Fractures (\$5.1.2) , Bone Grafting As Exclusive Procedure (\$5.1.1)

[Click here to view Hospital details of this case](#)

Hospital Name: Saveera Hospital Pvt Ltd (SAVH-ATP)
 Procedure name: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.I.1.3)
 Issue: Double claim for PTCA and MI for primary PTCA.
 CASE NUMBERS: API 444880, API 439582.

DEPARTMENT OF CARDIOLOGY-CATHLAB CORONARY ANGIOPLASTY REPORT

Name : HANUMAPPA Cath No : CC17-001256 / NTRV
 Age & Sex : 60-M UMR No : SMC35728
 Date : 14-09 -17 IP NO : 5491
 Done by : Dr. S. BALAKISHORE MD. DM. Technician : Sayana, Shayam
 HISTORY : ACS: Evolved AWMi
 Contrast: OMNIPAQUE(NIC)-205ml.
 Approach : Right Radial Artery.
 Guiding system : 6F JL-3.5 Launcher guiding catheter.
 Guiding Wires : 0.014 x 190cm BMW

Vessel	Stent	Pre & Post Balloons	Radiation	Result
LMCA	4.0X12 Tetrilimus	4.5X10 Across HP	19:31min	Good

Operative Note: LMCA engaged with 6F-JL 3.5 Launcher guiding catheter. Check angi showed proximal LMCA 90% disease. The lesion was crossed with 0.014 X 190cm BMW guide wire. Then LMCA stenting was done with 4.0 X 12mm Tetrilimus stent deployed 20atms for 15sec. Then post dilation was done with 4.5X10 Across HP balloon deployed 22atms for 12sec. Final shoot revealed good flow in LMCA.

Final Result: Good result. PTCA + Stenting → LMCA (DES)

Advice : To continue medicines prescribed as per discharge summary.
 Not to stop medications without consulting Cardiologist.

Follow Up: Review after '1' Month

S. Balakishore
Dr. S. BALAKISHORE MD, DM
 Interventional Cardiologist

Welcome DR K V V SUBRAHMANYAM, CH.12021458

Switch Role CH CMS Zimbra Mail Change Password FAQs Logout

OPERATIONS FIELD OPERATIONS EDM FINANCE GRIEVANCE HR ADMIN

Worklist Views

Patients Cases Cochlear Claims FollowUp Claims

H HANUMAPPA ,Male,74Years4Months1Days Card No: YAP126000700148/01 District: Ananthpur
 Mandal: GUDIBANDA Village: Gudibanda Contact No: 9951725429
 Case No : CASE/955/API439582 Claim No : APCNCO/ANT/2017/2/1252158
 NWVH Name: Saveera Hospital Pvt Ltd IP No: SMC35728 IP Registration Dt: 12/09/2017 12:33:40
 Category: CARDIOLOGY Procedure: Management Of Acute MI With Angiogram(MS.1.2)
 Case Status: Claim Paid

IP Past History Attachments Clinical Notes Pre Auth Details Claim Fraud/CR Case Sheet

Card Utilisation History

CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	OWNED STATUS	CASE STATUS	CLAIM PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/955/API439582	H HANUMAPPA	12/09/2017 12:33:40 PM	6	4	PAST		Claim Paid	5000	CARDIOLOGY	CARDIOLOGY	Management Of Acute MI With Angiogram (MS.1.2)
CASE/955/API444880	H HANUMAPPA	15/09/2017 13:46:41 PM	6	4	PAST		Claim Improcess	65010	CARDIAC AND CARDIOTHORACIC SURGERY	CARDIAC INTERVENTIONS / PROCEDURES	Coronary Balloon Angioplasty with Drug eluting stent(00.45) (S7.I.1.3)

[Click here to view Hospital details of this case](#)

Mandal: GUDIBANDA Village: Gudibanda Contact No: 9951725429
 Case No : CASE/955/API439582 Claim No : APCNCO/ANT/2017/2/1252158
 NWVH Name: Saveera Hospital Pvt Ltd IP No: SMC35728 IP Registration Dt: 12/09/2017 12:33:40
 Category: CARDIOLOGY Procedure: Management Of Acute MI With Angiogram(MS.1.2)
 Case Status: Claim Paid

IP Past History Attachments Clinical Notes Pre Auth Details Claim Fraud/CR Case Sheet

CLAIM APPROVAL WORKFLOW

Date & Time	Role & Name	Remarks	Action	Amount
1-Oct-2017 08:35 AM	MEDCO - Dr SREENIVASA PRASAD PERANGURU	SIR WE ARE ATTACHED ALL DOCUMENTS IN CLAIMS ATTACHMENTS	Initiated	30000
1-Oct-2017 02:34 PM	CEX - A Murali	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE. 12.9.2017 TRUST APPROVED DATE. 13.9.2017 DATE OF ADMISSION 11.9.2017 DATE OF DISCHARGE 15.9.2017	Forwarded	0
9-Nov-2017 09:17 AM	PPD - Dr Mohanarjun	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED.....	Recommended for Approval	30000
9-Nov-2017 10:03 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? YES (2) : Remarks : Approved	Recommended for Approval	5000
9-Nov-2017 08:30 PM	PAO - Dr A.Ravi Shankar IPS	Claim Sent For Payment	-	5000
8-Nov-2017 09:25 PM	BANK USER - ANDHRA BANK USER	Payment Done	-	5000

Hospital Name: King George Hospital (KGH-VZG)
 Procedure name: Laparoscopic Appendicectomy(SI.3.2.1)
 Issue: case sheet morphed....fraud..
 CASE NUMBERS:AP0835771

OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN
WorkList		Views						
Patient	Case	Cochlear Claims	FollowUp Claims					
Polarpu Jaganadh	Male,28Years1Months20Days	Card No:	YAP033500800456/04	District:	Vishakhapatnam			
Mandal:	Kasimkota	Village:	Kasimkota	Contact No:	7680032608			
Case No :	CASE/45/AP0835771	Claim No :	APTRUST/VZG/2016/1/0339839	Telephonic Intimation Id:	326485			
VWH Name:	King George Hospital (KG)	IP No:	24265	IP Registration Dt:	07/06/2016 12:03:04			
Category:	GENERAL SURGERY	Procedure:	Laposcopic Appendicectomy(SI.3.2.1)					
Case Status:	EO Rejected				Back			

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			(4) : Remarks : CASE SHEET NOT ATTACHED				
-Jan-2017 12:49 PM	CTD - Dr B Sasidhar Kumar		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : CASE SHEET NOT ATTACHED		Pending		19110
-Apr-2017 03:59 PM	MEDCO - Dr G Prasad		Respected sir we have attached casheet in claim attachments so please consider for claim.		Updated JEO Pending		0
-May-2017 05:54 PM	CTD - Dr.MEERA SHABNAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : CASE SHEET NOT ATTACHED		Recommended for Rejection		19110
-May-2017 07:53 PM	CH - DR.CK.AMRUTHA LAKSHMI		(1) : Payment Authorized ? NO (2) : Remarks : CASE SHEET NOT ATTACHED		Pending		19110
-Jun-2017 12:17 PM	MEDCO - Dr G Prasad		Respected sir we have attached casheet in claim attachments so please consider for claim.		Updated EO Pending		0
-Sep-2017 11:23 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : case sheet morphed....fraud....plz do not do so....rejected		Rejected		19110

CONSENT FORM FOR OPERATION
 (to be filled up by the patient or his representative)

Reg. No. 24215 Bed No. Ward. 54

Name of Patient: P. Jagavathi

I unreservedly and in my full senses, give my complete consent for my diagnostic examination, biopsy transfusion operation and no responsibility will be attached to the Surgeon or Hospital Staff.

Date: _____

(Signature of Patient (Representative))

AGAINST ADVICE FORM

Ward: _____ Bed No. _____

Name of Patient: _____

I am responsible for taking the above patient out of the Hospital against the advice of the Doctor I/c.

Signature: _____

Government Employee ☐ Private ☐ Re-admitted: Yes ☐ No ☐ Ward 3/4 Income _____ Admission Date: 9.50/02

NAME OF THE PATIENT (Write in block letters) P. Jagavathi Age 28 Sex Male Rel. _____ Registration No. 024265

ADDRESS: Vellanki (V) Anandapuram (M) VSO (D:87)

Occupation and Identification: _____

Father's/Husband's Name: S/o T. Venkatesh Ramana Emergency Address: _____

FINAL DIAGNOSIS (in block letters) _____ Code No. _____

OPERATION PROCEDURE (in block letters) _____ Code No. _____

RESULTS				Date of Discharge
Cured	Relieved	Otherwise	Died	

DISCHARGE SUMMARY

Symptoms: _____

Still to 54 ward

Hospital Name: KAMALAKAR HOSPITAL (KKR-RJMY)

Procedure name: Renal Angioplasty(S7.1.7.1)

Issue:WHAT IS the INDICATION for RENAL angioplasty FOR Normotensive patient .

CASE NUMBERS:API 385002,API 381930,API 416220,API 366525

VIPPARTHI SATYAM .Male.72Years4Months25Days		Card No:	WAP044301000224/01	District:	East Godavari
Mandals:	ATREYAPURAM	Village:	PULIDINDI	Contact No:	9505922912
Case No :	CASE/738/API385002	Claim No :	APTRUST/EGI/2017/1/0494529	IP Registration Dt:	02/08/2017 14:35:37
NWH Name:	KAMALAKAR HOSPITAL (I	IP No:	2664		
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Renal Angioplasty(S7.1.7.1)		
Case Status:	EO Rejected				

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
23-Aug-2017 04:33 PM	MEDCO - K V N Kamalakar		SIGNIFICANT RENAL ARTERY STENOSIS MORE THAN 50 PERCENT DIAMETERS STENOSIS OR MORE THAN 75 PERCENT CROSS SECTIONAL ARE STENOSIS AND STENT POUCH ATTACHED IN CLAIM ATTACHMENT PLEASE CONSIDER THE CLAIM AMOUNT		Updated JEO Pending		0
24-Aug-2017 02:36 PM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : WHAT IS the INDICATION for RENAL angioplasty FOR Normotensive patient .NOSTENT POUCH PHOTO.NO result		Recommended for Rejection		60000
31-Aug-2017 12:47 PM	CH - Dr B Sasidhar Kumar		(1) : Payment Authorized ? NO (2) : Remarks : WHAT IS the INDICATION for RENAL angioplasty FOR Normotensive patient .NOSTENT POUCH PHOTO.NO result		Pending		60000
01-Sep-2017 01:22 PM	MEDCO - K V N Kamalakar		DEAR DOCTOR WE HAVE GIVEN THE INDICATION FOR ANGIOPLASTY WITH REFERENCE AND ATTACHED INDICATION FOR RENAL ANGIOPLASTY IN CLAIM ATTACHMENT AND STENT POUCH ATTACHED IN CLAIM ATTACHMENT PLEASE CONSIDER THE CLAIM AMOUNT		Updated EO Pending		0
04-Sep-2017 12:25 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : explanation not satisfactory.....rejected		Rejected		60000



KAMALAKAR HOSPITAL

Regd. No. 118/2009
75-7-20, Near Prakash Nagar Round Park, RAJAHMUNDRY. E.G. Dist.,
A.P. Pin-533 103. Ph : 0883-2472999, 2472998, Cell : 94418 19834



Dr. K.V.N. Kamalakar, M.D., D.M.
Regd. No. 18390

INTERVENTIONAL CARDIOLOGIST
Former Asst. Prof. of Cardiology, NIMS, Hyderabad

Indications for renal angioplasty

① Angiographically Documented renal artery stenosis. Reference: ACCF/AHA practice guidelines Circulation. 2013; 127, APRIL 2 Page 12.

② ~~cor~~ Unstable angina- in one study, renal stenting resulted in dramatic improvement independent of coronary angioplasty- which c.t. Ramee skel. Renal artery stent placement: Medications, techniques & clinical results. INDIAN HEART J. 1998 oct. 50 suppl 1:153-60.

K V N Kamalakar
Dr. K.V.N. Kamalakar, M.D. DR.
Regd. No. 18390
INTERVENTIONAL CARDIOLOGIST
KAMALAKAR HOSPITAL
D. No. 75-7-20, Prakashnagar
RAJAHMUNDRY.

KH 9882
MR. V. SATYAM
Age/Sex : 72 / M
Acq. Time: 12:3:21
Fr: 3/11

DR. K. V. N. KAMALAKAR MD DM

XA
3/8/2017
CARDIAC



CRA: 2
LAO: 3

KAMALAKAR HOSPITAL

W: 255 L: 148

Hospital Name: KAMALAKAR HOSPITAL (KKR-RJMY)

Procedure name:

Issue: Coronary Bypass Surgery(S7.2.1.1) if preauth is raised in name of cardiologist

Case Numbers:API 366525,API 377339,

MUPPIDI NAGESWARAO ,Male,56Years11Month	Card No:	WAP0505028A0133/01	District:	West Godavari
Mandal:	GOPALAPURAM	Village:	GOPALAPURAM	Contact No:
Case No :	CASE/738/API366525	Claim No :	APTRUST/WG1/2017/1/0562840	
NWH Name:	KAMALAKAR HOSPITAL	IP No:	2635	IP Registration Dt:
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Bypass Surgery(S7.2.1.1)	
Case Status:	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
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Preauth Details

(a). NWH Details

ospital Name : * KAMALAKAR HOSPITAL

Address : D.NO.75-7-20, 9849006276

(b). Treating Doctor Details

ctor Name : Dr.KADALI VENKATA NAG

Regn No : AMC18390

Speciality : CARDIOLOGY

Mobile No : 9441819845

Qualification : DM- Cardiology

Online Case Sheet

(i)History of Present illness : *

(ii)Past History : *

HEST PAIN

DM HTN

ii). Examination Findings : *

(iv)Provisional Diagnosis : *

IR 80 PER MIN BP 120/80

CAD 2VD

(j). Investigations :

MUPPIDI NAGESWARAO ,Male,56Years11Month	Card No:	WAP0505028A0133/01	District:	West Godavari
Mandal:	GOPALAPURAM	Village:	GOPALAPURAM	Contact No:
Case No :	CASE/738/API366525	Claim No :	APTRUST/WG1/2017/1/0562840	
NWH Name:	KAMALAKAR HOSPITAL	IP No:	2635	IP Registration Dt:
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Bypass Surgery(S7.2.1.1)	
Case Status:	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
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		(1) Do you agree with remarks of Claim Executive ? YES (2) Is the case management proven to be done as per the standard treatment protocols ? YES (3) Does evidence of the therapy being conducted exist beyond doubt ? YES (4) Remarks : Coronary Bypass Surgery	Recommended for Approval	115846
10-Aug-2017 08:08 PM	PPD - DR HARI KRISHNA BABU			
14-Aug-2017 11:57 AM	CTD - DR K V V SUBRAHMANYAM	(1) Do you agree with remarks of Claim Panel Doctor ? YES (2) Is the case management proven to be done as per the standard treatment protocols ? YES (3) Does evidence of the therapy being conducted exist beyond doubt ? YES (4) Remarks : Approved	Recommended for Approval	85846
23-Aug-2017 12:29 PM	CH - Dr K V V Naga Santosh Kumar	(1) : Payment Authorized ? NO (2) : Remarks : case will be rejected if preauth is raised in name of cardiologist , explain why it was done repeatedly	Pending	85846
01-Sep-2017 02:47 PM	MEDCO - K V N Kamalakar	DEAR DOCTOR WE HAVE ATTACHED EXPLANATION LETTER MISMATCH TREATING DOCTOR NAME IN CLAIM ATTACHMENT PLEASE CONSIDER THE CLAIM FULL AMOUNT OF 115846	Updated EO Pending	0
04-Sep-2017 12:40 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : case rejected if preauth is raised in name of cardiologist	Rejected	85846

Hospital Name: FARZANA HOSPITALS (FZH-GNT)

Procedure name: Vaginal Hysterectomy(S4.2.9)

Issue:.. TELE CALL MADE ONLY ONE CHILD.....FATHER INFORMED..... 34 yrs old women having only one child.....CONSERVATIVELY MANAGIABLE.....REJECTED

Case Numbers: AR0002900,

Ukkurthy Nagar Bi	Female, 34 years / Months / Days	Card No:	20000917/14/01	District:	Guntur
Mandal:	Chilakaluripet	Village:	Govindapuram	Contact No:	9492082813
Case No :	CASE/846/AR0002900	Claim No :	AR/GNT/2017/2500547		
NWH Name:	FARZANA HOSPITALS (FZH-GNT)	IP No:	C372	IP Registration Dt:	10/08/2017 17:27:58
Category:	GYNAECOLOGY AND OBSTETRICS	Procedure:	Vaginal Hysterectomy(S4.2.9)		
Case Status:	EO Rejected				



IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			IP: O.D. DISCHARGE10/08/2017				
11-Oct-2017 08:53 PM	PPD - Dr Silpa Sindhoora kadiyala		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved for claim.....		Recommended for Approval		26200
12-Oct-2017 10:05 AM	CH - DR. K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : justify Vaginal Hysterectomy (for 34 yrs old women having only one child.....CLARIFY....		Pending		26200
14-Oct-2017 11:15 AM	MEDCO - FARZOOK PARVEZ SHAIK		RESPECTED SIR EXPLANATION LETTER AND MARK THE PATIENT IN THREE PEOPLES EVIDENCE REPORTS ATTACHED IN CLAIM ATTACHEMENT.SO KINDLY CLAIM THIS CASE		Updated EO Pending		0
17-Oct-2017 03:54 PM	CH - DR. K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : submit POST op HPE report with microscopic veiw of slide		Pending		0
01-Nov-2017 01:05 PM	MEDCO - FARZOOK PARVEZ SHAIK		RESPECTED SIR POST OP HPE REPORT WITH MICROSCOPIC VEIW OF SLIDE REPORT ATTACHED IN CLAIM ATTACHEMENTS.SO KINDLY CLAIM THIS CASE.		Updated EO Pending-II		0
04-Nov-2017 11:05 AM	CH - DR. K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : TELE CALL MADE ONLY ONE CHILD.....FATHER INFORMED..... 34 yrs old women having only one child.....CONSERVATIVELY MANAGIABLE.....REJECTED		Rejected		26200

Hospital Name: FARZANA HOSPITALS (FZH-GNT)

Procedure name: Vaginal Hysterectomy(S4.2.9)

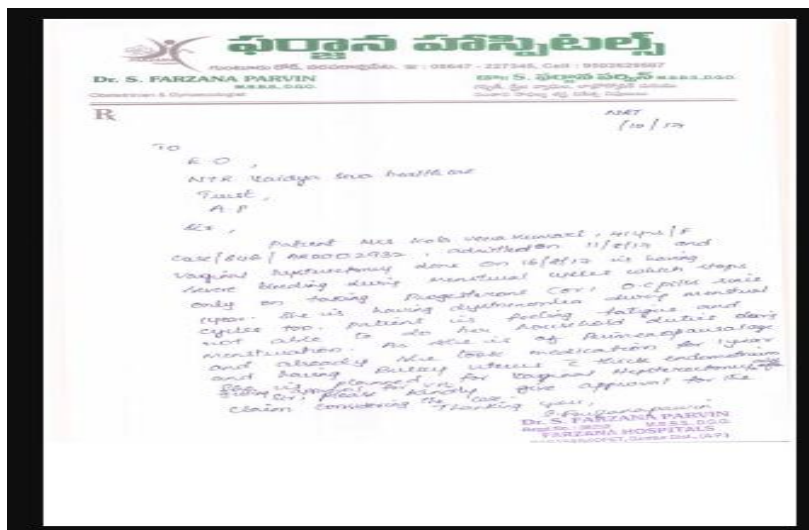
Issue:.. TELE CALL MADE ONLY ONE CHILD.....FATHER INFORMED..... 34 yrs old women having only one child.....CONSERVATIVELY MANAGIABLE.....REJECTED

Case Numbers:AR0002932

Kola Veera Kumari ,Female,41Years3Months24Day	Card No:	2000057381/01	District:	Guntur
Mandal: Achampeta	Village:	Chigurupadu	Contact No:	8185883049
Case No : CASE/846/AR0002932	Claim No :	AR/GNT/2017/2500557		
NWH Name: FARZANA HOSPITALS (FZH-GNT)	IP No:	C374	IP Registration Dt:	11/08/2017 14:10:54
Category: GYNAECOLOGY AND OBSTETRIC	Procedure:	Vaginal Hysterectomy(S4.2.9)		
Case Status: EO Rejected				



IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
28-Sep-2017 12:40 PM	MEDCO - FARZOOK PARVEZ SHAIK		THIS CASE.THANKING YOU SIR.		Initiated		26200
11-Oct-2017 12:55 PM	CEX - THOTA RAVINDRA BABU		(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : D.O.ADMISSION 2... 11/08/2017 IP REG DATE ... 11/08/2017 TRUST APPROVED DATE 216/08/2017 DATE OF SURGERY 16/08/2017 D.O.DISCARGE21/08/2017		Forwarded		0
11-Oct-2017 01:43 PM	PPD - Dr Himabindu S		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED CLAIM		Recommended for Approval		26200
12-Oct-2017 09:56 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : clarify and justify Vaginal Hysterectomy.....		Pending		26200
01-Nov-2017 01:01 PM	MEDCO - FARZOOK PARVEZ SHAIK		RESPECTED SIR EXPLANATION LETTER AND SLIDE PHOTO WITH POST OP HPE REPORT ATTACHED IN CLAIM ATTACHEMENTS.SO KINDLY CLAIM THIS CASE.		Updated EO Pending		0
04-Nov-2017 10:59 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : EXPLANATION NOT SATISFACTORY MIGHT HAVE TREATED CONSERVATIVELY.....REJECTED		Rejected		26200



Disha		Old Club Road, Behind Quality Hospital Kothapet, GUNTUR - 522 001 Phone : 9863 - 2324792	
Pt's Name : K.Veera Kumari ID No : 6241/17 Dr : S.Farzana Parveen		Sex/Age : Female / -- Yrs Billing Date : 17/08/17 Address : Narasaraopet Reporting Date : 18/08/17	
HISTOPATHOLOGY REPORT			
NATURE OF THE SAMPLE : Uterus specimen for HPE			
GROSS APPEARANCE : Received uterus with cervix measuring 10x6x4.5cm. Cervix eroded. Cut section nil remarkable.			
MICROSCOPIC APPEARANCE : Cervix shows features of chronic cervicitis with squamous metaplasia. No evidence of malignancy. Endometrium shows simple endometrial hyperplasia. Myometrium nil remarkable.			
IMPRESSIONS : CERVIX : CHRONIC CERVICITIS WITH SQUAMOUS METAPLASIA ENDOMETRIUM : SIMPLE ENDOMETRIAL HYPERPLASIA MYOMETRIUM : NIL REMARKABLE			
Dr. V. RADHIKA MBBS, DCP		Dr. LATIF M.D.PATH	
* PFOAC has got limitations, please correlate clinically or ask for review or kindly discuss. * Patients can't claim back the biopsy specimens once given for examination. * Slides and blocks will be preserved for one month only. * Ensure histotechnology will help in the final diagnosis.			
Disha Centre for Diagnosis & Research			

Hospital Name: District Hospital - Rajahmundry (DH-RJMY)

Procedure name: Mastoidectomy(S2.3.2)

Issue:. claim for tympanoplasty for the same case twice(Double claim)

Case Numbers:API 303057

KANTASPURTHI SAIRAJU /Male,48Years3Months9l	Card No: WIAP048106980082/02	District: East Godavari
Mandal: RAJAHMUNDRIY(M)	Village: 25TH WARD	Contact No: 8121689997
Case No : CASE/341/API303057	Claim No : APTTRUST/EG/2017/1/0488815/0	
NVH Name: District Hospital - Rajahm	IP No: 13615	IP Registration Dt: 05/06/2017 15:55:19
Category: ENT SURGERY	Procedure: Mastoidectomy(S2.3.2)	
Case Status: EO Pending		Back

IP Past History Attachments Clinical Notes Pre Auth Details Claim Fraud/CR Case Sheet



NO DATA

KANTASPURTHI SAIRAJU /Male,48Years3Months9l	Card No: WIAP048106980082/02	District: East Godavari
Mandal: RAJAHMUNDRIY(M)	Village: 25TH WARD	Contact No: 8121689997
Case No : CASE/341/API303057	Claim No : APTTRUST/EG/2017/1/0488815/0	
NVH Name: District Hospital - Rajahm	IP No: 13615	IP Registration Dt: 05/06/2017 15:55:19
Category: ENT SURGERY	Procedure: Mastoidectomy(S2.3.2)	
Case Status: EO Pending		Back

IP Past History Attachments Clinical Notes Pre Auth Details Claim Fraud/CR Case Sheet



NO DATA

CLAIM APPROVAL WORKFLOW				
Date & Time	Role & Name	Remarks	Action	Amount
08-Aug-2017 03:48 PM	MEDCO - DR A.SWARNA KUMARI	SIR ALL ATTACHMENTS ARE SUBMITTED IN CLAIMS ATTACHMENTS PLEASE VERIFY AND APPROVED THIS CASE THANKING YOU	Initiated	16500
31-Aug-2017 12:08 PM	CEX - Durga laxmi	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : CASE REG DATE : 05/06/2017 TRUST APPROVED DATE:07/06/2017 DATE OF SURGERY:05/06/2017 DATE OF DISCHARGE:12/06/2017 SURGERY WAS DONE BEFORE TRUSTAPPROVAL.	Forwarded	0
01-Sep-2017 05:52 AM	PPD - Dr D SHARMILA	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : claim approved for tympanoplasty for the same case.	Recommended for Rejection	16500
11-Nov-2017 11:06 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? NO (2) : Remarks : claim paid case to be rejected.....cplz clarify	Pending	16500

Card Utilisation History											
CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	ONBED STATUS	CASE STATUS	CLAIM PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/67/API1020792	KANTASPURTHI SAIRAJU	29/10/2016 11:19:54 AM	6	3	PAST		Claim Paid	15000	POLY TRAUMA	FACIAL INJURIES	Surgical Management with Facial Bone Fractures (Facio-Maxillary Injuries) (S15.8.1)
CASE/341/API300836	KANTASPURTHI SAIRAJU	03/06/2017 13:14:20 PM	6	4	PAST		Claim Sent For Payment	15600	ENT SURGERY	NOSE	Tympanoplasty (S2.3.3)
CASE/341/API303057	KANTASPURTHI SAIRAJU	05/06/2017 15:55:19 PM	6	4	PAST		EO Pending	16500	ENT SURGERY	NOSE	Mastoidectomy (S2.3.2)

[Click here to view Hospital details of this case](#)



Hospital Name: District Hospital - Tenali (DH-TNLI)

Procedure name: Surgical Management of Grade III Compound Fractures(S15.6.2) , Surgical management with K-Wiring for Small bone fractures (To Be Covered Along With Other Injuries Only And Not As Exclusive Procedure)(S15.7.2)

Issue: no post op x....ray

Case Numbers: API279618

Khan Mahaboob Khan ,Male,55Years8Days	Card No:	JAP073207500041/01	District:	Guntur	
Mandal:	Tenali	Village:	Kathevaram	Contact No:	8644223022
Case No :	CASE/342/API279618	Claim No :	APTRUST/GNT/2017/1/2584943	Telephonic Intimation Id:	375942
NWH Name:	District Hospital - Tenali (	IP No:	9172	IP Registration Dt:	19/05/2017 15:01:14
Category:	POLY TRAUMA	Procedure:	Surgical Management of Grade III Compound Fractures(S15.6.2) , St		
Case Status:	Claim Paid			Back	



IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
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CLAIM APPROVAL WORKFLOW

Date & Time	Role & Name	Remarks	Action	Amount
4-Jul-2017 11:22 AM	MEDCO - DR.K.YEDU KONDALU	APPROVED FOR 10000 ONLY	Initiated	10000
01-Aug-2017 11:17 AM	CEX - D Vijay	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE..19.05.2017..DATE OF TRUST APPROVED..20.05.2017...DATE OF SURGERY..17.05.2017...DATE OF DISCHARGE..23.05.2017....EMER INTI TAKEN ON..17.05.2017..	Forwarded	0
01-Aug-2017 04:05 PM	PPD - Dr Siva rama Krishna N V	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved for k wire fixation of fingers and toes	Recommended for Approval	9100
01-Oct-2017 12:21 PM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? YES (2) : Remarks : Approved... no post op x....ray	Recommended for Approval	3100
03-Oct-2017 09:40 AM	PAO - Dr A.Ravi Shankar IPS	Claim Sent For Payment	-	3100
07-Oct-2017 08:29 PM	BANK USER - ANDHRA BANK USER	Payment Done	-	3100

Hospital Name: SIMHAPURI HOSPITALS (SIMH-NEL)

Procedure name: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3) , PTCA I Additional Drug eluting Stent (00.46)(S7.1.1.4)

Issue:. Failed PTCA but panel doctor given full package amount.

Case Numbers:API445197, API365006, API369340, API361995, API347634, API378615, API171255, API201072. API201072, API262549, API174157, API032617.

Mukku Prasad Rao ,Male,47Years2Months6Days	Card No:	RAP090600500609/01	District:	Nellore
Mandal: Bogole	Village:	Bogole	Contact No:	8106055518
Case No : CASE/860/API445197	Claim No :	APTRUST/NLR/2017/1/0955327/C		
NWH Name: SIMHAPURI HOSPITALS	IP No:	7813	IP Registration Dt:	15/09/2017 15:41:01
Category: CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)		
Case Status: Claim Paid				



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
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CLAIM APPROVAL WORKFLOW				
Date & Time	Role & Name	Remarks	Action	Amount
03-Oct-2017 02:33 PM	MEDCO - DR SUNEEL KUMAR	SENT FOR CLAIM	Initiated	85010
03-Oct-2017 10:43 PM	CEX - A Amba Das	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE15/09/2017 TRUST APPROVED DATE ... 16-Sep-2017 ..DATE OF SURGERY...18/09/2017 D.O.DISCARGE 20/09/2017	Forwarded	0
05-Oct-2017 07:52 AM	PPD - Dr Mohanarjun	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved for ptca with stent.....	Recommended for Approval	84110
14-Oct-2017 10:36 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? YES (2) : Remarks : Approved	Recommended for Approval	10000
18-Oct-2017 08:59 PM	PAO - Dr A.Ravi Shankar IPS	Claim Sent For Payment	-	10000
20-Oct-2017 08:40 PM	BANK USER - ANDHRA BANK USER	Payment Done	-	10000

SIMHAPURI HOSPITALS
NH-5, Chinthureddypalem Crossroad, Nellore, A.P. India | info@simhapurihospitals.com | www.simhapurihospitals.com
T : 0861-6660100

DEPARTMENT OF CARDIOLOGY
CORONARY ANGIOPLASTY REPORT

Patient Name : Mr. PRASAD RAO MUKKU
Age/Gender : 47 Years/Male
Consultant : Dr. BHAKTHAVATSALA REDDY .C
Department : CARDIOLOGY
Address : BRAHMAMAGARI STREET, BOGOLU
NELLORE, ANDHRA PRADESH
510055-18
Emergency No : 9008404108

Admission No : IP17-07813
UMLR No : UMR00108243
Ward : CARDIAC-ICU/CR-3
Admitted Date : 14-Sep-2017 2:30 AM
Procedure Date : 18-Sep-17 5:00:56PM

HISTORY

AG : CAD - Old Inferior wall MI / Moderate LV dysfunction.

APPROACH

Right Femoral artery.

CONTRAST

Omnipaque : 120ml.

PROCEDURE

PTCA and stent to LAD & LCX.

GUIDING CATHETER

6F EBU 3.5cm, Guiding Catheter.

PTCA WIRE

0.014x180cm Rinato wire.

PTCA BALLOON

ACROSS HP balloon size 2.0x12mm.

STENT DEPLOYED

could not be crossed wire, Hence not stented.
plan - CABG.

Page 2 of 2

NH-5, Chinthureddypalem Crossroad, Nellore, A.P. India | info@simhapurihospitals.com | www.simhapurihospitals.com
T : 0861-6660100

Hospital Name: Govt General Hospital Kurnool (GGH-KUR)

Procedure name: Surgical Correction Of Long bone Fracture(S15.1.1)

Issue: 3 nails applied.

Case Numbers: API246287, API309701, API353331, API326991, API310686, API364454, API343727, API347036, API355179, API334232, API365949, API350903, API313275, API332145, API331071, API322184, API396877, API393363, API387790, API391033, API396883, API335363, API378615, API340126, API174157.

P Venkata Laxmima ,Female,50Years11Months1	Card No: WAP134401400094/02	District: Kurnool
Mandal: Banaganapalle	Village: Katlavankunta	Contact No: 7730819651
Case No : CASE/50/API246287	Claim No : APTRUST/KNU/2017/1/1355188	
NWH Name: Govt General Hospital Ku	IP No: 22689	IP Registration Dt: 24/04/2017 18:37:10
Category: POLY TRAUMA	Procedure: Surgical Correction Of Longbone Fracture(S15.1.1)	
Case Status: Claim Paid		Back

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
27-Jun-2017 10:19 AM	CEX - K Anusha		registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : CASE REG DATE . 24/04/2017 TRUST APPROVED DATE27/04/2017 DATE OF SURGERY04/05/2017 DATE OF DISCHARGE13/05/2017 DISCHARGE PHOTO IS ATTACHED IN CLAIMS ATTACHMENTS	Forwarded		0	
28-Jun-2017 05:03 AM	PPD - DR AKULA SANDEEP KUND		(1) : Do you agree with remarks of Claim Executive ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : upload scar photosot notes	Pending		30800	
28-Jun-2017 11:20 AM	MEDCO - DR SRINIVASULU D		SIR WE ARE ATTACHING ALL DOCUMENTS.....THANKING YOU	Updated Claim Panel Doctor Pending		0	
28-Jun-2017 05:04 PM	PPD - Dr B L V S Prasad		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : recommended for approval.....	Recommended for Approval		30800	
05-Oct-2017 12:02 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : verifiedapproved....3 nails applied	Recommended for Approval		15800	
06-Oct-2017 03:41 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment	-		15800	
09-Oct-2017 07:16 PM	BANK USER - ANDHRA BANK USER		Payment Done	-		15800	



Hospital Name: Bollineni Hospitals (A Unit Of Bollineni Heart Centre Pvt Ltd) (BOH-RJMY)
 Procedure name: Coronary Bypass Surgery(S7.2.1.1)
 Issue:. Cag reports are different on same day and claimed different packages for the patient.
 Case Numbers:API463335

OPERATIONS		FIELD OPERATIONS		EDM		FINANCE		GRIEVANCE		HR		ADMIN	
WorkList		Views											
Patients Cases Cochlear Claims FollowUp Claims													
Vinjamuri Venkateswara Rao - Male, 46 Years 8 Months 15 Days Mandal: RAJAHMUNDRY(M) Case No : CASE/546/API463335 NABH NWHP Name: Bollineni Hospitals (A Unit Of) Category: CARDIAC AND CARDIOTHORACIC SURGERY Case Status: Claim Sent For Payment		Card No: WAP048107300122/02 Village: 29TH WARD Claim No : APTRUST/EGT/2017/1/0496034/03 IP No: 51883 Procedure: Coronary Bypass Surgery(S7.2.1.1)		District: East Godavari Contact No: 7396116066 Telephonic Intimation Id: 396640 IP Registration: 26/09/2017 19:43:46 Dt:		 NO DATA							
☐ IP ☐ Past History ☐ Attachments ☐ Clinical Notes ☐ Pre Auth Details ☐ Follow-Up ☐ Claim ☐ Fraud/CR ☐ Case Sheet													
Total budget allocation		Budget available		Claim		118162		Balance					

CLAIM APPROVAL WORKFLOW				
Date & Time	Role & Name	Remarks	Action	Amount
6-Oct-2017 05:17 PM	MEDCO - DR KRISHNASRINIVAS YALLA	SIR, CLAIM SUBMITTED PLEASE VERIFY.	Initiated	118162
7-Oct-2017 07:29 AM	CEX - Durga laxmi	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : CASE REG DATE -26/09/2017 . TRUST APPROVED DATE- 04/10/2017 . DATE OF SURGERY- 28/09/2017 . DATE OF DISCHARGE- 05/10/2017 . EMERGENCY TELEPHONIC INTIMATION TAKEN ON- 28/09/2017 14:55:07 . (1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved for cabg.....	Forwarded	0
1-Dec-2017 08:14 PM	PPD - Dr M Motilal	(1) : Payment Authorized ? YES (2) : Remarks : Approved	Recommended for Approval	118162
2-Dec-2017 07:10 AM	CH - Dr T.Ravi Prasad	(1) : Payment Authorized ? YES (2) : Remarks : Approved	Recommended for Approval	118162
4-Dec-2017 01:46 PM	PAO - Dr A.Ravi Shankar IPS	Claim Sent For Payment		118162

Coronary Angiography Report

Patient Id : 24582
 Name : Mr. Venkateswara Rao . V
 Address :
 Performed By : Dr. N.S.RAMA RAJU MD,DM
 Date : 11/09/2017
 Age / Sex : 46 yrs / Male

Procedure Hardware

Status of Procedure : Elective
 Left Coronary Catheter : TIGER Size : 5F
 Right Coronary Catheter : TIGER Size : 5F
 Procedure Approach : Right Radial
 Contrast Agent : OMNIPAQUE Amount : 30 ml/cc

Coronary Angiography

Left Main : NORMAL
 LAD : TYPE 3. PROXIMAL DISCRETE TIGHT LESION, MID SEGMENT DISCRETE TIGHT LESION
 LCx : NON DOMINANT, NORMAL
 RCA : DOMINANT, PROXIMAL 50% TIGHT LESION
 Diagonal : TWO IN NUMBER, NORMAL
 OM : THREE IN NUMBER, OM2 MID SEGMENT DISCRETE TIGHT LESION

Coronary Anatomy

Dominance : Right
 Final Impression : Triple Vessel Disease

Recommendations

Treatment Advised : PTCA TO LAD & OM2

Dr. N.S. RAMA RAJU, M.D., D.M.
 C. Dr. N.S. RAMA RAJU MD, DM
 INTERVENTIONAL CARDIOLOGIST
 KANAKI CHANDRAN, RAJAHMUNDRY

Krishna Institute of Medical Sciences Limited (BOLLINENI HOSPITALS)
 # 77-7, Seetha Narayana Complex Street, Kanak Chandra, RAJAHMUNDRY, PIN-775 103, AP, INDIA.
 Ph: (0883) 2477676, 2477770, 2477775. Fax: (0883) 2432166. CIN - U28101AP1873PLC0400084
 Email - info@kims-hospitals.com, www.kims-hospitals.com, www.bollinenihospitals.com

Coronary Angiography Report

Patient Id : 24582
 Name : Mr. Venkateswara Rao . V
 Address :
 Performed By : Dr. N.S.RAMA RAJU MD,DM
 Date : 11/09/2017
 Age / Sex : 46 yrs / Male

Procedure Hardware

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 Procedure Approach : Right Radial
 Contrast Agent : OMNIPAQUE Amount : 30 ml/cc

Coronary Angiography

Left Main : NORMAL
 LAD : TYPE 3. PROXIMAL DISCRETE TIGHT LESION, MID SEGMENT DISCRETE TIGHT LESION
 LCx : NON DOMINANT, NORMAL
 RCA : DOMINANT, PROXIMAL 50% TIGHT LESION
 Diagonal : TWO IN NUMBER, NORMAL
 OM : THREE IN NUMBER, OM2 MID SEGMENT DISCRETE TIGHT LESION

Coronary Anatomy

Dominance : Right
 Final Impression : Triple Vessel Disease

Recommendations

Treatment Advised : CABG

Dr. N.S. RAMA RAJU, M.D., D.M.
 C. Dr. N.S. RAMA RAJU MD, DM
 INTERVENTIONAL CARDIOLOGIST
 KANAKI CHANDRAN, RAJAHMUNDRY

Krishna Institute of Medical Sciences Limited (BOLLINENI HOSPITALS)
 # 77-7, Seetha Narayana Complex Street, Kanak Chandra, RAJAHMUNDRY, PIN-775 103, AP, INDIA.
 Ph: (0883) 2477676, 2477770, 2477775. Fax: (0883) 2432166. CIN - U28101AP1873PLC0400084
 Email - info@kims-hospitals.com, www.kims-hospitals.com, www.bollinenihospitals.com

Hospital Name: Max Cure Hospitals (a unit of Sahrudaya Health Care Pvt. Ltd.) (MCT-HYD)
 Procedure name: Medical Management of Refractory Cardiac Failure(M5.1.5)

Issue:. money collected form patient

Case Numbers: API283758

Welcome DR K V V		Switch Role		CH	CMS	Zimbra Mail	Change Password	FAQs	Signout
OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN	
WorkList		Views							
Patients		Cases	Cochlear Claims	FollowUp Claims					
D SUBBA REDDY ,Male,67Years11Months24Days		Card No:	WAP111401300124/01		District:	YSR			
Mandal:	Chaped	Village:	Peddaguravalur		Contact No:	9963950936			
Case No :	CASE/19/API283758	Claim No :	APCMCO/KDP/2017/2/1146448/0						
NWH Name:	Max Cure Hospitals (a un	IP No:	170501643		IP Registration Dt:	22/05/2017 18:26:40			
Category:	CARDIOLOGY	Procedure:	Medical Management of Refractory Cardiac Failure(M5.1.5)						
Case Status: EO Rejected		Case Flagging Status				Back			
IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet		
08-Jul-2017 04:27 PM	PPD - Dr K Indira Devi		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : MEDCO REMARKS VERIFIED AND APPROVED.....		Recommended for Approval		33800		
10-Jul-2017 02:50 PM	Follow-up DYEO - Dr. Vijay Bhaskar Reddy K		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED AS PER RX GIVEN.....POST CABG AND MV SUPPORT GIVEN.....		Recommended for Approval		33800		
27-Jul-2017 11:47 AM	CH - G.Hymavathi		(1) : Payment Authorized ? YES (2) : Remarks : collection of money Rs.77000 ,refund the money and update		Pending		33800		
02-Aug-2017 12:10 PM	MEDCO - DR P G V S PRASAD		Dear Sir, Previous treatment discharge summary and doctor letter updated at claims attachments. kindly consider and give necessary approval. thankQ		Updated EO Pending		0		
19-Aug-2017 09:33 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : explanation not acceptable , money collected form patient hence rejected		Rejected		33800		

Hospital Name:STAR PINNACLE HEART CENTRE PVT LTD (SPHC-VZG)
 Procedure name:Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3) , PTCA I
 Additional Drug eluting Stent (00.46)(S7.1.1.4)
 Issue:. all ready paid for previous 2 stents....this can not be consider.....hence rejected
 Case Numbers:API343182

ABDUL WAZID QURESHI ,Male,41Years7Months1C	Card No: JAP048300500001/02	District: East Godavari
Mandal: KAKINADA(U)	Village: Ward-1 Village	Contact No: 9949258708
Case No : CASE/2009/AP1343182	Claim No : APTRUST/EGI/2017/1/0491816	
NWH Name: STAR PINNACLE HEART	IP No: 1192	IP Registration Dt: 04/07/2017 14:23:18
Category: CARDIAC AND CARDIOTHORACIC	Procedure: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)	
Case Status: EO Rejected		

Back

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
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NO DATA

CLAIM APPROVAL WORKFLOW				
Date & Time	Role & Name	Remarks	Action	Amount
0-Aug-2017 04:16 PM	MEDCO - Dr Hemant Kumar Behera	ALL DOCUMENT ARE ATTACHED	Initiated	85010
0-Aug-2017 04:32 PM	CEX - Saleem G	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE..04.07.2017,DATE OF TRUST APPROVED05.07.2017..DATE OF SURGERY05.07.2017..DATE OF DISCHARGE.07.07.2017.	Forwarded	0
1-Aug-2017 12:19 AM	PPD - Dr Mohanarjun	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved.....	Recommended for Approval	85010
4-Aug-2017 12:22 PM	CTD - DR K V V SUBRAHMANYAM	(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : all ready paid for previous 2 stents....this can not be consider.....hence rejected	Recommended for Rejection	85010

ABDUL WAZID QURESHI ,Male,41Years7Months1C

Card No: JAP048300500001/02

District: East Godavari

Mandal: KAKINADA(U)

Village: Ward-1 Village

Contact No: 9949258708

Case No : CASE/2009/AP1343182

Claim No : APTRUST/EGI/2017/1/0491816

NWH Name: STAR PINNACLE HEART

IP No: 1192

IP Registration Dt: 04/07/2017 14:23:18

Category: CARDIAC AND CARDIOTHORACIC

Procedure: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)

Case Status: EO Rejected

Back



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet			
CASE/2009/AP0987383	ABDUL WAZID QURESHI	03/10/2016 16:50:49 PM	6	3	1	PAST	Claim Paid	85010	CARDIAC AND CARDIOTHORACIC SURGERY	CARDIAC INTERVENTIONS / PROCEDURES	PTCA 1 Additional Drug eluting Stent (00.46) (S7.1.1.4) , Coronary Balloon Angioplasty with Drug eluting stent(00.45) (S7.1.1.3)
CASE/690/AP0953031	ABDUL WAZID QURESHI	07/09/2016 17:13:13 PM	6	3	1	PAST	Claim Paid	30000	CARDIOLOGY	CARDIOLOGY	Management Of Acute MI With Angiogram (P15.1.2)
CASE/2009/AP1343182	ABDUL WAZID QURESHI	04/07/2017 14:23:18 PM	6	4	1	PAST	EO Rejected	0	CARDIAC AND CARDIOTHORACIC SURGERY	CARDIAC INTERVENTIONS / PROCEDURES	PTCA 1 Additional Drug eluting Stent (00.46) (S7.1.1.4) , Coronary Balloon Angioplasty with Drug eluting stent(00.45) (S7.1.1.3)

Hospital Name: Prime Hospitals (PRIME-HYD)

Procedure name: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)

Issue: Stent thrombus

Case Numbers:API 342066

B Dunes Kumar Reddy ,Male,27Years1Months25C	Card No:	RAP134702601000/04	District:	Kurnool	
Mandal:	Owk	Village:	Owk	Contact No:	8500811217
Case No :	CASE/127/AP1342066	Claim No :	APTRUST/KNL/2017/1/1360217	Telephonic Intimation Id:	382910
NABH NWH Name:	Prime Hospitals (PRIME-HYD)	IP No:	20173540	IP Registration Dt:	03/07/2017 17:46:36
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3		
Case Status:	EO Rejected	Case Flagging Status			Back



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
CLAIM APPROVAL WORKFLOW							
Date & Time	Role & Name	Remarks	Action	Amount			
1-Jul-2017 02:47 PM	MEDCO - SHIFA ROOHI	HERE WE SUBMITTING CASE SHEET AND FINAL BILL.HENCE KINDLY RELEASE THE CLAIM.	Initiated	66310			
1-Jul-2017 02:52 PM	CEX - A Amba Das	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE.....03/07/2017 ...TRUST APPROVED DATE... 04-Jul-2017.....DATE OF SURGERY.....03/07/2017 D.O.DEATH.....03/07/2017 TELEPHONIC INTIMATION TAKEN ON DATE .03/07/2017	Forwarded	0			
1-Jul-2017 06:43 PM	PPD - J Rama Krishana Reddy	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : ptca 1 stent done	Recommended for Approval	66310			
14-Aug-2017 10:49 AM	CTD - DR K V V SUBRAHMANYAM	(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : This case as per instructions given by EO operation to refer to EDC for investigations and necessary action.....hence rejected	Recommended for Rejection	66310			

Aster PRIME HOSPITAL
Patient Name: Mr. B. DUNESH KUMAR REDDY
Admission No: PA20173540

HEMOGLOBIN 14.5 gm/dl
BLOOD SUGAR RANDOM 131 mg/dl
SGPT 108
POTASSIUM - SERUM 4.1 mmol/L
SERUM CREATININE 0.9 mg/dl
HCV (HEPATITIS C VIRUS) Non-Reactive (0.074) COE
HIV Non-Reactive (0.215) COE
HBS AG ELISA Negative (0.406)

MANAGEMENT
A 27 years male patient presented with the above mentioned history to Emergency department. ECG taken diagnosed as Acute Anterior wall MI. Initial dose given to the patient and shifted to code 5th. Primary PECA sent to LAD done and shifted to CCU. Patient was having pulmonary edema so started on BIPAP. CXR showed bilateral infiltrates and cardiomegaly. Patient shifted to Cathlab with Bicus procedure. Pt had Cardiac arrest. CPR done. Pericardial effusion on Chest X-ray. Started on DOPA. Patient shifted to CCU and connected to Ventilator. After few minutes patient had bradycardia again CPR started along with Inotropes. In spite of all Protective measures patient declared dead at 2:15pm on 03/07/17.

Dr. SRIJIVAR MOVVA, MD, DM (NIMS) FICPS PARIS, INTERVENTIONAL CARDIOLOGIST

Page 2 of 2

Hospital Name: Dr.YSR Memorial Hospitals (YSR-ANT)
 Procedure name: Laproscopic Vaginal Hysterectomy(S4.2.1)
 Issue:. Unindicated hysterectomies
 Case Numbers:AR0002594

OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN
WorkList		Views						
Patient's	Cases	Cochlear Claims	FollowUp Claims					
Jokkala Rajamma	Female,36Years6Months28Days	Card No:	2000023050/01	District:	Ananthpur	 		
Mandal:	ANANTAPUR	Village:	Anantapur (M)	Contact No:	96665077252			
Case No :	CASE/670/AR0002594	Claim No :	AR/ANT/2017/1200173	IP				
NWH Name:	Dr. YSR Memorial Hospitals (YSR)	IP No:	48	Registration Dt:	29/07/2017 14:31:51			
Category:	GYNAECOLOGY AND OBSTETRICS			Procedure:		Laproscopic Vaginal Hysterectomy(S4.2.1)		
Case Status:	EO Rejected							
IP		Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
08-Sep-2017 01:29 PM		PPD - Dr. Nimadimur S		(3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED CLAIM			Recommended for Approval	30900
13-Sep-2017 03:35 PM		CTD - Dr Surendra Babu		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : approved.....			Recommended for Approval	30900
14-Sep-2017 03:43 PM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : justify hysterectomy			Pending	30900
10-Oct-2017 10:57 AM		MEDCO - SRI.DR. K.V.Mohan Reddy		WE ATTACHED SURGEON EXPLANATION AND REQUEST LETTER IN ADD CLAIM CLINICAL PHOTOS PLS VERIFY IT AND KINDLY DO THE NEEDFUL THANKING YOU SIR			Updated EO Pending	0
12-Oct-2017 11:58 AM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : very young patient....no obst and proper gynae history in case sheet. pl age 36 years....not satis fied with explanation....please submit vedio counselling not clear.....clarify			Pending	0
17-Nov-2017 06:58 PM		MEDCO - SRI.DR. K.V.Mohan Reddy		SIR WE ARE ATTACHED COUNSELING WEBEX VIDEO IN VIDEO ATTACHMENTS AND TREATING DOCTOR EXPLANATION LETTER IN CLAIMS ATTACHMENTS			Updated EO Pending-II	0
20-Dec-2017 05:07 PM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : for young women of 36 years wants for hystectomy can not approvablerejected			Rejected	30900

Patient Name : Mrs. Rajamma Patient Id : 170710-009 Reg Date : 10-07-2017
 Referred By : DR.Shantha Bai,K.M.D., Gender : Female Age : 37 Years

ULTRASOUND PELVIS

Urinary bladder : Normal in distension and outline. Lumen echofree. Wall thickness is normal.

Uterus : Anteverted bulky in size 12.8 x 6.2 x 7.4 cm.
 Evidence of discrete heterogeneous hypoechoic lesion of 98 x 67 mm noted in fundal myometrium - Subserosal fibroid.
 Endometrial echo is normal in thickness and central.

Right adnexa : Normal in appearance. No focal lesion seen.
 Right ovary is normal in size and echotexture.

Left adnexa : Normal in appearance. No focal lesion seen.
 Left ovary is normal in size and echotexture.

No evidence of free fluid in the pelvic or abdominal cavity.
 Aorta and IVC are normal. Paracaval or aortic adenopathy.

IMPRESSION :

* Bulky uterus with subserosal fibroid in the fundal myometrium.

Dr. Harshayardhan,
 M.D. Radiology.

Lab Software, 098854 75101

Dr. YSR Diagnostics

Patient name: Mrs. J. Rajamma **Date:** 08-08-17
Age: 36 Y **Sex :** F
ID.NO: B-938/L3599/17 **Ref by:** Dr. P. Suguna D.G.O.
Test done: HPE **Clinical A:** ? Fibroid Uterus

Gross: Received Uterus with cervix with one sided adnexae.
Measurements: Uterus with cervix: 13X12X10 cm; Tube: 3 cm;
 Ovary: 3X2X1 cm. **Cut Section:** Cervix: Nabothian Cyst; Uterus:
 shows multiple Intramural Leiomyomas ranging from 0.6x0.6 cm to 6X6 cm; Tube: Nil particular; Ovary: Corpus albicans.

Microscopy: **Cervix:** Lined by stratified squamous epithelium showing Acanthosis & Koilocytosis of benign nature. Sub epithelial fibrocollagenous stroma is showing dense collection of Lymphocytes, Congested & dilated blood vessels. The Endocervical glands are of normal morphology. Some of the endocervical glands are dilated & filled with eosinophilic secretions forming nabothian cysts.

Uterus: Endometrium: Shows round & tubular endometrial glands lined by low columnar to cuboidal epithelium without any nuclear atypia. These glands are increased in number with increased gland stroma ratio, arranged back to back with thin intervening stroma. The stroma is compact with spindle cells, at places showing residual break down, areas of hemorrhages and congested & dilated blood vessels.
 Myometrium: shows Leiomyomas.
Tube: shows normal morphology with congested & dilated blood vessels.

1

1st Cross, Sai Nagar, ANANTAPUR - 515 001, Tel: 08554-232727, Medical Emergency: 08554-247385

Hospital Name: Sri Sai Hospitals (SAI-GUN)
 Procedure name: Laproscopic Cholecystectomy(SI.5.2)
 Issue:. Disparity between CTD and CH
 Case Numbers:AR0004820

OPERATIONS		FIELD OPERATIONS		EDM	FINANCE	GRIEVANCE	HR	ADMIN
WorkLife	Views							
Patients	Cases	Cochlear Claims	FollowUp Claims					
[KANNEDARI NAGAMANI ,Female,30Years4Months]		Card No:	2000118477/01		District:	Guntur		
Mandals:	Guntur	Village:	Guntur (U)		Contact No:	9492141287		
Case No :	CASE/134/AR0004820	Claim No :	AR/GNT/2017/2500856		IP Registration Dt:	09/10/2017 15:56:26		
NWH Name:	Sri Sai Hospitals (SAI-GUN)	IP No:	732					
Category:	GENERAL SURGERY	Procedure:	Laproscopic Cholecystectomy(SI.5.2)					
Case Status:	Claims Paid							
		Back						
IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet	
CLAIM APPROVAL WORKFLOW								
Date & Time	Role & Name	Remarks				Action	Amount	
04-Nov-2017 05:07 PM	MEDCO - SADHANALA MAHESWARA RAO	WE ARE ATTACHED ALL DOCUMENTS..PLEASE CONSIDER THANKING YOU SIR.				Initiated	30300	
07-Nov-2017 08:40 AM	CEX - B. NAVYA TEJA	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : IP REG DATE:09/10/2017 15:56:26 DATE OF TRUST APPROVED:10/10/2017,DATE OF SURGERY:12/10/2017 00:00,DATE OF DISCHARGE:17/10/2017 00:00..				Forwarded	0	
07-Nov-2017 08:43 AM	PPD - Dr Vamsidhar L	(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : recommended approval forLaproscopic Cholecystectomy				Recommended for Approval	27300	
07-Nov-2017 10:07 AM	CH - DR K V V SUBRAHMANYAM	(1) : Payment Authorized ? YES (2) : Remarks : open method...approved				Recommended for Approval	18300	
07-Nov-2017 06:00 PM	PAO - Dr A.Ravi Shankar IPS	Claim Sent For Payment					18300	



Hospital Name: DR GOLIVI HOSPITAL PVT LTD (GHP-SKM)

Procedure name: Laparoscopic Cystectomy(S4.2.2)

Issue:. Fraudulent claim.

Case Numbers:AR0002067

Patients	Cases	Cochlear Claims	FollowUp Claims					
Golivi Ammanna ,Female,39Years6Months17Days		Card No:	2000054096/02		District:	Srikulam		
Mandal:	SANTHABOMMALI	Village:	Santhabommali		Contact No:	8501081907		
Case No :	CASE/965/AR0002067	Claim No :	AR/SRI/2017/0100028		IP			
NWH Name:	DR GOLIVI HOSPITAL PVT LTD	IP No:	2366		Registration	18/07/2017 17:37:10		
Category:	GYNACEOLOGY AND OBSTETRICS		Procedure: Laparoscopic Cystectomy(S4.2.2)		Dt:			
Case Status:	EO Rejected				Back			
IP		Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
				(4) : Remarks : update procedure video , postop hpe and scar photo.....what u uploaded as scar photo is preop one				
8-Oct-2017 04:03 PM		MEDCO - DR MADANIKA POLA		DEAR SIR I HAVE UPLOAD HPE REPORT AND SCARE PHOTOS PLEASE APPROVE THE CLAIM		Updated Claim Panel Doctor Pending		0
9-Oct-2017 06:17 AM		PPD - Dr Himabindu S		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : NOT UPDATE PROCEDURE VIDEO AND SCAR PHOTO.....		Recommended for Rejection		25510
3-Nov-2017 11:15 AM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : NOT UPDATED PROCEDURE VIDEOscar photo is not clear		Pending		25510
3-Nov-2017 01:38 PM		MEDCO - DR MADANIKA POLA		DEAR SIR I HAVE UPLOADED PROCEDURE VIDEO AND CLEAR SCARE PHOTOS PLEASE APPROVE THE CLAIM		Updated EO Pending		0
4-Nov-2017 04:18 PM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : scar photo nil for lapcystectomy.....clarify		Pending		0
6-Nov-2017 02:40 PM		MEDCO - DR MADANIKA POLA		DEAR SIR I HAVE SUBMITTED CLEAR SCARE PHOTOS WITH PATIENT PLEASE APPROVE THE CLAIM		Updated EO Pending-II		0
0-Dec-2017 04:31 PM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : scar photo seems very old.....marked by pen.....seems tah done earlier...rejected		Rejected		25510



Hospital Name: Government General Hospital, Guntur (GGH-GNT)
 Procedure name: Excision of Basal Brain tumour(S10.1.5.2)
 Issue:. Double claim
 Case Numbers:API063615

KUNIBILLI LAKSHMI ,Female,36Years3Months9Da	Card No :	RAP022102102002/02	District :	Vizianagaram
Mandal :	Gurla	Village :	Gurla	Contact No :
Case No :	CASE/80/AP1063615	Claim No :	APTRUST/VZM/2016/1/0235229/i	Telephonic Intimation Id :
NWH Name :	Government General Hos	IP No :	C061519	IP Registration Dt :
Category :	NEUROSURGERY	Procedure :	Excision of Basal Brain tumour(S10.1.5.2)	
Case Status :	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			(1) : Do you agree with remarks of Claim Panel Doctor ? YES (4) : Remarks : case was already approved for the same code				
11-Mar-2017 12:49 PM	CTD - Dr. V.Mamatha Priya		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : PLEASE CLARIFY..case was already approved for the same code...BILL NOT ATTACHED.		Pending		70000
1-Mar-2017 02:44 PM	MEDCO - DR SESHADRI SEKHAR D		SIR WE ATTACHED BILL IN CLAIM ATTACHMENT KINDLY CONSIDER THANKING YOU SIR		Updated JEO Pending		0
6-May-2017 11:57 AM	CTD - Dr B Sasidhar Kumar		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : case was already approved for the same code hence pending		Recommended for Approval		70000
6-May-2017 03:47 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : case was already approved for the same code hence pending		Pending		70000
1-May-2017 02:17 PM	MEDCO - DR SESHADRI SEKHAR D		TELE INTIMATION TAKEN ON29112016		Updated EO Pending		0
7-Aug-2017 12:02 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : case was already approved for the same code hence pending		Rejected		70000

KUNIBILLI LAKSHMI ,Female,36Years3Months9Da	Card No :	RAP022102102002/02	District :	Vizianagaram
Mandal :	Gurla	Village :	Gurla	Contact No :
Case No :	CASE/80/AP1063615	Claim No :	APTRUST/VZM/2016/1/0235229/i	Telephonic Intimation Id :
NWH Name :	Government General Hos	IP No :	C061519	IP Registration Dt :
Category :	NEUROSURGERY	Procedure :	Excision of Basal Brain tumour(S10.1.5.2)	
Case Status :	EO Rejected			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet				
Card Utilisation History											
CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	ONBED STATUS	CASE STATUS	CLAIM PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/80/AP1063615	KUNIBILLI LAKSHMI	02/12/2016 15:04:54 PM	6	3	PAST		EO Rejected	0	NEUROSURGERY	BRAIN	Excision of Basal Brain tumour (S10.1.5.2)
CASE/149/AP0998423	KUNIBILLI LAKSHMI	13/10/2016 11:41:36 AM	6	3	PAST		Cancelled by MEDCO	0	NEUROSURGERY	BRAIN	Excision of Other Brain tumours (S10.1.5.5)
CASE/518/AP1004897	KUNIBILLI LAKSHMI	18/10/2016 10:20:14 AM	6	3	PAST		Claim Paid	70000	NEUROSURGERY	BRAIN	Excision of Basal Brain tumour (S10.1.5.2)
CASE/44/AP1089826	KUNIBILLI LAKSHMI	23/12/2016 16:50:49 PM	6	3	PAST		Claim Paid	45000	RADIATION ONCOLOGY	EXTERNAL BEAM RADIOTHERAPY (ON LINEAR ACCELERATOR)	Adjuvant Treatment With Photons/Electrons / (92.25)External Beam Radiotherapy (on Linear Accelerator) (S13.2.3)

[Click here to view Hospital details of this case](#)

Hospital Name: Sri Venkateswara Institute Of Medical Sciences (SVIMS-TPT)
 Procedure name: Axillary Dissection in malignant conditions(S11.5.2)
 Issue: already paid for mastectomy.....already paid for mastectomy....Approved
 Case Numbers: API228877, API218245

M ADEMMA ,Female,61Years1Months20Days	Card No:	WAP1081045A0134/01	District:	Chittoor
Mandal: MADANAPALLE(MC)	Village:	4TH WARD	Contact No:	9618894543
Case No : CASE/69/AP1228877	Claim No :	APTRUST/CTR/2017/1/1055555	IP Registration Dt:	11/04/2017 15:56:00
NWH Name: Sri Venkateswara Institute	IP No:	690065	Procedure: Axillary Dissection in malignant conditions(S11.5.2)	
Category: SURGICAL ONCOLOGY	Case Status: Claim Paid			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
12-Jun-2017 06:23 AM	PPD - DR. G. HASANTHI		(2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : upload hpe report ad scar photo		Pending		28896
12-Jun-2017 09:15 AM	MEDCO - AVALA LOKESWARA REDDY		SIR, WE HAVE ATTACHED POST OP SCAR PHOTO AND POST OP HPE REPORT, PLS VERIFY AND APPROVE THE CLAIM, THANKING YOU SIR.		Updated Claim Panel Doctor Pending		0
14-Jun-2017 10:37 AM	PPD - DR GADIKOTA SUNEEL KUMAR		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Approved for left Axillary Dissection .		Recommended for Approval		28896
4-Jul-2017 10:09 AM	CTD - Dr Surendra Babu Choppa		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED.....		Recommended for Approval		28896
18-Aug-2017 12:19 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : already paid for mastectomy.... Approved		Recommended for Approval		5896
19-Aug-2017 08:12 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment		-		5896
10-Aug-2017 05:24 PM	BANK USER - ANDHRA BANK USER		Payment Done		-		5896

tion.do?actionVal=InsertImage&PatientId=AP2827081&RationNo=WAP1081045A0134/01&caseStat=CD125&Role=CD261&feedback=&RestrictFlag=1&patientFbClick=NOT_CLICKED

M ADEMMA ,Female,61Years1Months20Days	Card No:	WAP1081045A0134/01	District:	Chittoor
Mandal: MADANAPALLE(MC)	Village:	4TH WARD	Contact No:	9618894543
Case No : CASE/69/AP1228877	Claim No :	APTRUST/CTR/2017/1/1055555	IP Registration Dt:	11/04/2017 15:56:00
NWH Name: Sri Venkateswara Institute	IP No:	690065	Procedure: Axillary Dissection in malignant conditions(S11.5.2)	
Category: SURGICAL ONCOLOGY	Case Status: Claim Paid			



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
CASE/69/AP1228877	M ADEMMA 11/04/2017 15:56:00 PM	6	4	PAST	Claim Paid	5896	SURGICAL ONCOLOGY TUMORS OF THE FEMALE BREAST Axillary Dissection in malignant conditions (S11.5.2)
CASE/69/AP1447053	M ADEMMA 16/09/2017 18:04:47 PM	6	4	PAST	Cancelled by MEDCO	0	MEDICAL ONCOLOGY BREAST CANCER Chemotherapy for Breast Cancer with 5-Fluorouracil A-C (Fac) (S12.1.2)
CASE/69/AP1571956	M ADEMMA 16/12/2017 13:25:08 PM	6	4	LIVE Waiting for Treatment	Preauthorisation PTD Approved	45000	RADIATION ONCOLOGY EXTERNAL BEAM RADIOTHERAPY (ON LINEAR ACCELERATOR) Adjuvant Treatment With Photons/Electrons / (S2.25) External Beam Radiotherapy (on Linear Accelerator) (S13.2.3)
CASE/69/AP1367884	M ADEMMA 21/07/2017 05:08:02 AM	6	4	PAST	Claim Sent For Payment	2570	MEDICAL ONCOLOGY BREAST CANCER Chemotherapy for Breast Cancer with 5-Fluorouracil A-C (Fac) (S12.1.2)
CASE/69/AP1409341	M ADEMMA 21/08/2017 12:33:10 PM	6	4	PAST	Claim Sent For Payment	2577	MEDICAL ONCOLOGY BREAST CANCER Chemotherapy for Breast Cancer with 5-Fluorouracil A-C (Fac) (S12.1.2)

[Click here to view Hospital details of this case](#)

Hospital Name: Rims General Hospital (RIMS-KDP)

Procedure name: Laproscopic Vaginal Hysterectomy(S4.2.1)

Issue:. Applied for Laproscopic Vaginal Hysterectomy(S4.2.1) but done TAH. changed the procedure

Case Numbers:API033693

B Shakuntalamma, Female, 45Years6Months24Days		Card No:	RAP123902700098/01	District:	Ananthpur
Mandal:	TALUPULA	Village:	Talupula	Contact No:	9440625985
Case No :	CASE/252/API033693	Claim No :	APTRUST/ANT/2016/1/1235095	IP	Registration Dt:
NWH Name:	Rims General Hospital (RIM)	IP No:	47913	08/11/2016 17:07:33	
Category:	GYNAECOLOGY AND OBSTETRICS	Procedure:	Laproscopic Vaginal Hysterectomy(S4.2.1)		
Case Status:	Claim Paid				

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
02-May-2017 01:43 PM	PPD - DR D SUNEETHA		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : Case sheet not sent		Recommended for Rejection		29100
19-May-2017 04:37 PM	CTD - Dr.Ck.Amrutha Lakshmi		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : Case sheet not sent		Pending		29100
30-May-2017 01:29 PM	MEDCO - Dr J laxmi Narayana		RESPECTED SIR WE ARE ATTACHED COMPLETE CASE SHEET AND POST OP ULTRA SOUND REPORT WITH FILM AND POST OP IP REPORT ALL MANDOTRY REPORTS ARE ATTACHED SO PLEASE KINDLY APPROVE THIS CASE THANKING YOU (1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Approved.....		Updated JEO Pending		0
12-Jul-2017 05:14 PM	CTD - Dr. K. Vanishree		(1) : Payment Authorized ? YES (2) : Remarks : TAH done		Recommended for Approval		29100
05-Aug-2017 03:02 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : TAH done		Recommended for Approval		17500
05-Aug-2017 09:34 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment				17500
19-Aug-2017 08:13 PM	BANK USER - ANDHRA BANK USER		Payment Done				17500



Hospital Name: King George Hospital (KGH-VZG)

Procedure name: Hemithyroidectomy(S1.1.5.1)

Issue:. Multiple claim

Case Numbers:API 142287

Palakonda Shimmayya ,Male,46Years1Days	Card No: WAP012171900421/01	District: Srikakulam	 NO DATA
Mandal: POLAKI	Village: Gangivalasa	Contact No: 8096623641	
Case No : CASE/45/AP1142287	Claim No : APTRUST/SRI/2017/1/0138285		
NWH Name: King George Hospital (KGH)	IP No: 4859	Registration Dt: 04/02/2017 17:36:07	
Category: GENERAL SURGERY	Procedure: Hemithyroidectomy(S1.1.5.1)		
Case Status: Claim Paid			Back

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
10-Apr-2017 06:40 AM	PPD - DR. G. HASANTHI		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : app frThyroidectomy		Recommended for Approval		25000
10-May-2017 12:53 PM	CTD - Dr. Rajesh Bandaru		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : submit discharge photo.....		Pending		25000
10-May-2017 03:13 PM	MEDCO - Dr M Madhusudhan Babu		RESPECTED SIR WE HAVE ATTACHED DISCHARGE PHOTO ON CLAIM ATTACHEMENTS SO PLEASE CONSIDER APPROVE THE CLAIM		Updated JEO Pending		0
12-Jul-2017 05:31 PM	CTD - Dr. V.Mamatha Priya		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : app frThyroidectomy		Recommended for Approval		25000
15-Aug-2017 03:39 PM	CH - DR. K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : Approved already paid for malignamt thyroidectomy		Recommended for Approval		5000
15-Aug-2017 09:34 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment				5000
19-Aug-2017 08:14 PM	BANK USER - ANDHRA BANK USER		Payment Done				5000

Palakonda Shimmayya ,Male,46Years1Days	Card No: WAP012171900421/01	District: Srikakulam	 NO DATA
Mandal: POLAKI	Village: Gangivalasa	Contact No: 8096623641	
Case No : CASE/45/AP1142287	Claim No : APTRUST/SRI/2017/1/0138285		
NWH Name: King George Hospital (KGH)	IP No: 4859	Registration Dt: 04/02/2017 17:36:07	
Category: GENERAL SURGERY	Procedure: Hemithyroidectomy(S1.1.5.1)		
Case Status: Claim Paid			Back

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
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Card Utilisation History

CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	ONBED STATUS	CASE STATUS	CLAIM PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/45/AP1142287	PALAKONDA SHIMMAYYA	04/02/2017 17:36:07 PM	6	3	PAST		Claim Paid	5000	GENERAL SURGERY	HEAD and NECK	Hemithyroidectomy (S1.1.5.1)
CASE/45/AP1166450	PALAKONDA SHIMMAYYA	22/02/2017 18:14:20 PM	6	3	PAST		Claim Paid	29100	SURGICAL ONCOLOGY	HEAD and NECK	Thyroidectomy any type in malignant conditions (S11.1.5)

[Click here to view Hospital details of this case](#)

Hospital Name: Govt. General Hospital- Vijayawada (GGH-BZW)
 Procedure name: Post Burn Contracture Surgeries - Mild(S14.3.1)
 Issue:. SAME PHOTOS AND NOTES SUBMITTED FOR 3 PACKS.....TWO APPROVED....CASE
 CONFUSED....VERIFIED.....REJECTED
 Case Numbers :AP0886284

KANCHARLA RAMU ,Male,42Years8Months17Days	Card No:	WAP062502900141/02	District:	Krishna
Mandal: Musunuru	Village:	Musunuru	Contact No:	9581145061
Case No : CASE/93/AP0886284	Claim No :	APTRUST/KRS/2016/1/0644259	IP Registration Dt:	16/07/2016 09:00:10
NWH Name: Govt. General Hospital- V	IP No:	8844	Procedure:	Post Burn Contracture Surgeries - Mild(S14.3.1)
Category: PLASTIC SURGERY	Case Status:	EO Rejected	 NO DATA	

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			Case beyond doubt ? NO (4) : Remarks : same postop scar photo attached in other claim also...PLS CLARIFY WITH PROPER DOCUMENTATION				
25-Feb-2017 12:27 PM	MEDCO - KVV SATYANARYANA MURTHY		because for the same patient contracture elbow and wrist are released same photograph is showing contracture released of wrist and elbow with setting skin grats. now in the the attached pictures contracture elbow preoperative and postoperative result are marked with red circle and attached in claim attachments pls do check		Updated JEO Pending		0
11-May-2017 01:04 PM	CTD - Dr B V Satish Kumar		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : intra op photos not attached, three packages in same admission period		Recommended for Approval		26870
11-May-2017 01:33 PM	CH - Dr. Madhu Sudana Rao		(1) : Payment Authorized ? NO (2) : Remarks : intra op photos not attached, three packages in same admission period		Pending		26870
27-May-2017 12:51 PM	MEDCO - Dr JYOSTNA POLDAS		DEAR SIR PENDING HAS BEEN UPDATED PLS DO CEHCK		Updated EO Pending		0
02-Aug-2017 03:31 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : SAME PHOTOS AND NOTES SUBMITTED FOR 3 PACKS.....TWO APPROVED....CASE CONFUSED....VERIFIED.....REJECTED		Rejected		26870



Hospital Name: Rims Govt. General Hospital, Srikakulam (RIMS-SKM)
 Procedure name: Surgical Correction Of Longbone Fracture(SI5.1.1)
 Issue:. x.....ray mismatched
 Case Numbers:API029653

[A]JARAPU SRINIVASARAO ,Male,40Years11Month		Card No:	WAP0384204B0135/03	District:	Vishakhapatnam
Mandali:	Vishakhapatnam	Village:	Ward-24	Contact No:	9989903535
Case No :	CASE/480/API029653	Claim No :	APTRUST/VZG/2016/1/0349667	IP Registration Dt:	05/11/2016 13:37:26
NWH Name:	Rims Govt. General Hosp	IP No:	7378	Procedure: Surgical Correction Of Longbone Fracture(SI5.1.1)	
Category:	POLY TRAUMA	Case Status:	EO Rejected	Back	

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			exist beyond doubt ? NO (4) : Remarks : postop xrays mismatched				
24-Mar-2017 01:14 PM	CTD - Dr. V.Mamatha Priya		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : postop xrays mismatched PLS UPDATE REMARKS		Pending		27300
03-Apr-2017 09:17 AM	MEDCO - DR.E.S. SAMPATH KUMAR		submitted the post op scar photos and intra op photos with post op x ray films and ot notes attached		Updated JEO Pending		0
22-May-2017 06:34 PM	CTD - Dr.Ck.Amrutha Lakshmi		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : pending not updated.....		Recommended for Approval		27300
24-May-2017 11:24 AM	CH - Dr. Madhu Sudana Rao		(1) : Payment Authorized ? NO (2) : Remarks : pending not updated.....		Pending		27300
29-May-2017 09:22 AM	MEDCO - DR.E.S. SAMPATH KUMAR		submitted the post op scar photos and intra op photos with post op x ray films and ot notes attached		Updated EO Pending		0
04-Aug-2017 09:33 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : x.....ray mismatched.....rejected		Rejected		27300



Hospital Name: Rims Govt. General Hospital, Srikakulam (RIMS-SKM)
 Procedure name: Surgical treatment for Appendicular Perforation(SI.3.2.2)
 Issue:. no post op HPE report
 Case Numbers:AP0924585

PANDIRI LAXMI ,Female,35Years4Months26Days	Card No:	YAP010701100102/02	District:	Srikakulam
Mandal:	RANASTALAM	Village:	Varahanarsihmapuram	Contact No:
Case No :	CASE/480/AP0924585	Claim No :	APTRUST/SRI/2016/1/0130982	Telephonic Intimation Id: 335543
NWH Name:	Rims Govt. General Hosp	IP No:	405	IP Registration Dt: 16/08/2016 09:44:24
Category:	GENERAL SURGERY	Procedure:	Surgical treatment for Appendicular Perforation(SI.3.2.2)	
Case Status: EO Rejected				



NO DATA

	IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
07-Jan-2017 04:21 AM		PPD - DR. G. HASANTHI		per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : no hpe report ..may be app fr 20000...rf to trust		Recommended for Approval		24970
13-Mar-2017 05:16 PM		CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : SUBMIT BIOPSY REPORT		Pending		24970
14-Mar-2017 09:16 AM		MEDCO - DR.E.S. SAMPATH KUMAR		ALL DOCUMENT AND ALL REPORTS ATTACHED		Updated JEO Pending		0
16-May-2017 02:47 PM		CTD - Dr.MEERA SHABNAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : no hpe report ..may be app fr 20000...rf toCH...		Recommended for Approval		24970
17-May-2017 10:33 AM		CH - G.Hymavathi		(1) : Payment Authorized ? NO (2) : Remarks : submit the post op hpe report		Pending		24970
29-May-2017 09:24 AM		MEDCO - DR.E.S. SAMPATH KUMAR		submitted the post op scar photos and intra op photos with post op x ray films and ot notes attached		Updated EO Pending		0
04-Aug-2017 09:35 AM		CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : no post op HPE report		Rejected		24970

Hospital Name: SENTINI HOSPITALS PRIVATE LIMITED (STNI-BZW)

Procedure name: Medical management of Acute Pancreatitis (Severe)(M12.11)

Issue:. Disallowance More Than One Lakh.

Case Numbers:API210918

CH VENKATESWARARAO ,Male,68Years10Months2	Card No:	CMCO/APS31536/2017	District:	Krishna
Mandal:	Kalidindi	Village:	Pedalankaa	Contact No:
Case No :	CASE/718/AP1210918	Claim No :	APCMCO/KRS/2017/2/0660604	
NWH Name:	SENTINI HOSPITALS PRI	IP No:	1701280	IP Registration Dt:
Category:	GASTROENTEROLOGY	Procedure:	Medical management of Acute Pancreatitis (Severe)(M12.11)	
Case Status:	Claim Paid			Back




IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			TREATMENT LIPASE AMYLASE , RBS , S. CALCIUM MRCP REPORT IF DONE ,EVIDENCE OF MODS , ABG AND X RAY CHEST AT DISCHARGE , ANY HD DONE , CLARIFY ,				
23-Jun-2017 12:23 PM	MEDCO - DR M ESWARA VARA PRASAD		RESPECTED SIR , WE ATTACHED LIPASE AMYLASE , RBS , S. CALCIUM , ABG REPORT, CHEST X RAY FILM AND DOCTOR EXPLANATION LETTER IN CLAIM ATTACHMENT . MRCP NOT DONE SO REPORT NOT ATTACHED .THANKING U SIR.		Updated Claim Panel Doctor Pending		0
23-Jun-2017 06:49 PM	PPD - Dr Radhika Rani Chandra		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : APPROVED FOR Medical management of Acute Pancreatitis		Recommended for Approval		153000
24-Jun-2017 04:28 PM	CTD - Dr. V.Mamatha Priya		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : APPROVED FOR Medical management of Acute Pancreatitis		Recommended for Approval		153000
10-Jul-2017 11:56 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : Approved		Recommended for Approval		51000
11-Jul-2017 03:21 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment		-		51000
04-Aug-2017 08:49 PM	BANK USER - ANDHRA BANK USER		Payment Done		-		51000

Hospital Name: Government General Hospital,Kakinada (GGH-KKD)
 Procedure name:Spinal Fixation Rods And Plates,Artificial Discs(S10.5.4)
 Issue:. SURGERY DONE BEFORE TRUST APPROVAL
 Case Numbers:AP0888873

Talluri Krishnasreddy ,Male,28Years11Months20Days	Card No:	YAP0414001A0420/03	District:	East Godavari
Mandal:	Village:	THOYVERU	Contact No:	8333862647
Case No :	Claim No :	APTRUST/EOI/2016/1/0459646	IP Registration	18/07/2016 16:27:08
NVH Name:	Government General Hos	IP No:	28949	
Category:	NEUROSURGERY	Procedure:	Spinal Fixation Rods And Plates, Artificial Discs(S10.5.4)	
Case Status:	EO Rejected			

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claims	Fraud/CR	Case Sheet
20-Feb-2017 02:50 PM	CTD - Dr. Rajesh Bandaru		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : SUBMIT PROPER INTRACOP PHOTOS FILED		Pending		85000
02-Mar-2017 03:58 PM	MEDCO - DR VALLURU MURALI KRISHNA		RESPECTED SIR ATTACHED THE ALL DOCUMENT ARE SUBMITTED AND PROPERLY THANK YOU SIR		Updated JEO Pending		0
13-May-2017 04:40 PM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? NO (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : SURGERY DONE BEFORE TRUST APPROVAL DATE		Recommended for Rejection		85000
14-May-2017 04:52 PM	CH - Dr. Madhu Sudana Rao		(1) : Payment Authorized ? NO (2) : Remarks : SURGERY DONE BEFORE TRUST APPROVAL DATE		Pending		85000
15-May-2017 03:11 PM	MEDCO - DR VALLURU MURALI KRISHNA		RESPECTED SIR ATTACHED THE ALL DOCUMENT ARE SUBMITTED AND PROPERLY THANK YOU SIR		Updated EO Pending		0
23-Jul-2016 07:35 PM	PTD - Dr. Jupelli Laxman Rao		approved..... 1) L1 Check list Verified?YES 2) L2 Check list Verified?YES 3) Is beneficiary eligible?YES 4) Is diagnosis supported by sufficient evidence?YES 5) Is the suggested line of Treatment Supported by sufficient evidence?YES		Approved		85000

24/7/16
 (Signature)
 Bed fix

① I.V. F - 200P
 200P
 ② Inj. Ceftriaxone
 1gm IV
 ③ Inj. Diclofenac
 1M

(Paste Second report here)

④ Inj. Rantec

(Paste First report here)

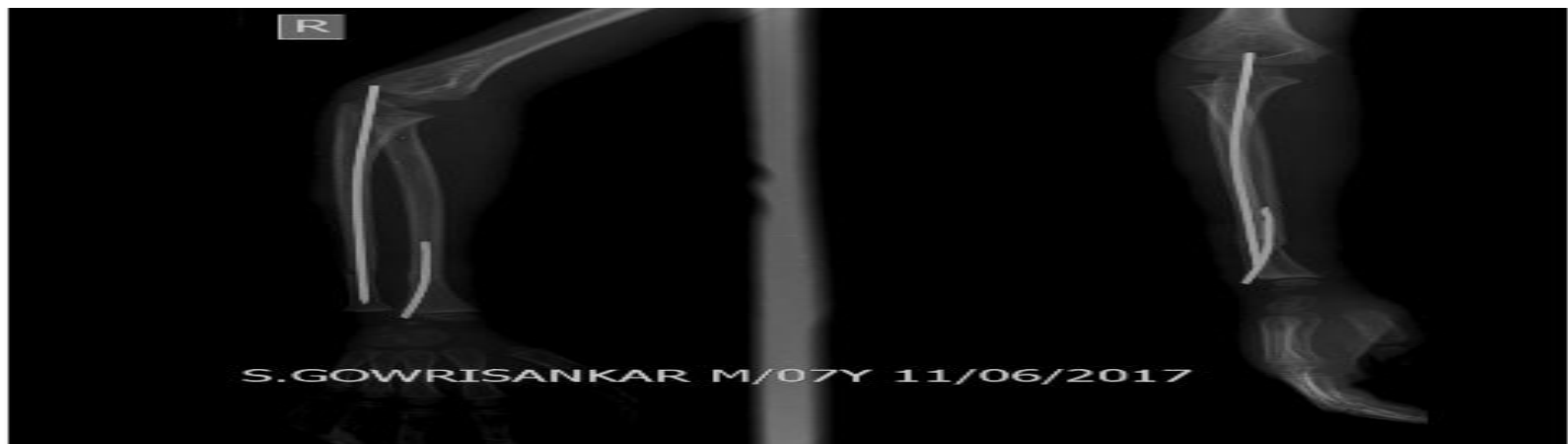
Hospital Name: Sri Sai Super Speciality Hospital-Vizianagaram (SAI-VZM)
 Procedure name: Surgical Correction Of Longbone Fracture(S15.1.1)
 Issue:. Fraudulent claim.
 Case Numbers:API308302

SORNAPUDI GOWRI SHANKAR ,Male(Child),7Year		Card No:	RAP023302402490/03	District:	Vizianagaram
Mandal:	Jami	Village:	Kalagada	Contact No:	9490937950
Case No :	CASE/156/API308302	Claim No :	APTRUST/VZM/2017/1/0246721		
NWH Name:	Sri Sai Super Speciality H	IP No:	65764	IP Registration Dt:	08/06/2017 18:53:53
Category:	POLY TRAUMA	Procedure:	Surgical Correction Of Longbone Fracture(S15.1.1)		
Case Status: Claim Paid					



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
26-Jun-2017 06:17 PM	MEDCO - Dr. Sri Ram Murthy	OK SIR	(1) : Are reports in standard formats ? YES (2) : Are reports signed by doctors with APMC registration number ? YES (3) : Are dates and patient's name correctly stated on the reports ? YES (4) : Remarks : TRUST APPROVED DATE .. 09/06/2017 DATE OF SURGERY ..11/06/2017 DATE OF DISCHARGE ..15/06/2017		Initiated		41500
26-Jun-2017 08:10 PM	CEX - N Bharat				Forwarded		0
26-Jun-2017 10:14 PM	PPD - Dr. L.N.V.S.L.KISHORE KARUMURI		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Verified and approved for fracture fixation of BOTHBONE FOREARM with ORIF and NAILING		Recommended for Approval		41500
28-Jun-2017 08:16 PM	CTD - Dr. Jupelli Laxman Rao		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Verified and approved.....		Recommended for Approval		41500
13-Jul-2017 04:48 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? YES (2) : Remarks : Approved		Recommended for Approval		15000
25-Jul-2017 01:46 PM	PAO - Dr A.Ravi Shankar IPS		Claim Sent For Payment		-		15000
07-Aug-2017 07:59 PM	BANK USER - ANDHRA BANK USER		Payment Done		-		15000



Hospital Name: Malla reddy narayana multispeciality HospitalA unit of chandramma educational society (NHH-JDML)

Procedure name: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)

Issue:. False claim but poba done.

Case Numbers:API I32554

Bujja Sivanandababu ,Male,56Years4Months4Days	Card No:	JAP058505700599/01	District:	West Godavari
Mandal:	PALACOLE	Village:	PALACOLE (R)	Contact No:
Case No :	CASE/551/API1132554	Claim No :	APTRUST/WGI/2017/1/0551359	
NWH Name:	Malla reddy narayana mu	IP No:	IP17012400129	IP Registration Dt:
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3	
Case Status:	Claim Paid			Back



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
23-May-2017 05:40 AM	PPD - Dr.Prabhakar reddy Chintha		YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : ATTACH POUCH		Pending		65010
31-May-2017 11:04 AM	MEDCO - DR R.G. VENU		Dear sir we could not submitted Stent Pouches as patient underwent POBA to OM1 as wire could not be crossed through the lesion, hence we are requesting you to approve for the POBA Claim.		Updated Claim Panel Doctor Pending		0
22-Jun-2017 05:37 PM	PPD - DR HARI KRISHNA BABU		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Coronary Balloon Angioplasty with Drug eluting stent is not done.		Recommended for Approval		65010
28-Jun-2017 11:21 AM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Approved		Recommended for Approval		20000

Hospital Name: Unimed Healthcare Pvt- Ltd Star Hospitals (STAR-HYD)

Procedure name: Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3) , PTCA I

Additional Drug eluting Stent (00.46)(S7.1.1.4)

Issue:. False claim for double stent

Case Numbers:API196847

Rayapati Babayya ,Male,55Years1Days	Card No:	WAP112002900382/01	District:	YSR	
Mandal:	Pulivendla	Village:	Pulivendla (P) (Urban)	Contact No:	9959662305
Case No :	CASE/259/API196847	Claim No :	APTRUST/KDP/2017/1/1144245		
NWH Name:	Unimed Healthcare Pvt- L	IP No:	IP1703002532	IP Registration Dt:	17/03/2017 15:23:09
Category:	CARDIAC AND CARDIOTHORACIC	Procedure:	Coronary Balloon Angioplasty with Drug eluting stent(00.45)(S7.1.1.3)		
Case Status:	Claim Paid				Back



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Follow-Up	Claim	Fraud/CR	Case Sheet
05-Jun-2017 06:45 AM	PPD - Dr Mohd.Habeeb UR Rahman		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : sinle stent to lad placed.....			Pending		85010
06-Jun-2017 03:04 PM	MEDCO - Dr Venkatappaiah		AS PER YOUR REQUEST WE AGREED FOR THE SAME PLEASE CLEAR FOR ONE STANT.....PLEASE CLEAR THIS CLAIM AND DO THE NEEDFUL.....THANK YOU.			Updated Claim Panel Doctor Pending		0
24-Jun-2017 03:24 PM	PPD - DR HARI KRISHNA BABU		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Coronary Balloon Angioplasty with Drug eluting stent			Recommended for Approval		85010
29-Jun-2017 10:35 AM	CTD - DR K V V SUBRAHMANYAM		(1) : Do you agree with remarks of Claim Panel Doctor ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : Approved			Recommended for Approval		65010



PROCEDURE:

LMCA was engaged with 6F EBU 3.5 guiding catheter. Check angio revealed 100% occlusion of mid LAD. The lesion was crossed with 0.014 x 190 cm PILOT guide wire. The lesion was predilated with 2.5 x 12 mm balloon at 14 atm. A 2.75 X 24 mm METAFOR stent was deployed in mid LAD at 10 atm. Stent deployment was optimized by post dilation with 3.0 x 12 mm NC balloon at 14 atm. Check angio revealed 90% stenosis of distal LAD the lesion was dilated with 2.0 x 12mm balloon at 6 atm, distal vessel was small size 2mm hence not stented. The final result was good with TIMI III flow & no significant residual stenosis or dissection.

Conclusion : Successful PTCA + Stent to MID LAD AND POBA TO DISTAL LAD.

PLAN : Medical Management.



DR. NAVEEN KRISHNA, M.D., D.M.
Consultant Interventional Cardiologist.

ALITY TREATMENT AND RESEARCH

Hospital Name: HCG Pinnacle Cancer Centre (HCG-VZG)

Procedure name: Palliative Treatment With Photons External Beam Radiotherapy (on Linear Accelerator)(S13.2.2)

Issue:. Trust guidelines not followed...

Case Numbers:API369919

Koyyana Laxminarayana ,Male,36Years5Months		Card No:	WAP012171200437/02	District:	Srikakulam
Mandal:	POLAKI	Village:	Polaki	Contact No:	8179416174
Case No :	CASE/2030/API369919	Claim No :	APTRUST/SRI/2017/1/0147275		
NWH Name:	HCG Pinnacle Cancer Centri	IP No:	889	IP Registration	22/07/2017 13:14:57
Category:	RADIATION ONCOLOGY	Procedure:	Palliative Treatment With Photons External Beam Radiotherapy (on Linear Acc		
Case Status:	EO Rejected			 NO DATA	
View Patient Biometric Attendance					

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			20/07/2017 TO 09/08/2017 BIOMETRIC ATTENDANCE NOT AVAILABLE HOSPITAL STAMP AND BILLING HEAD SIGNATURE NOT MENTIONED IN FINAL BILL.				
17-Oct-2017 12:28 PM	PPD - DR. SYAMALA SRIDEVI		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : NO BIOMETRY		Pending		26000
10-Oct-2017 10:43 AM	MEDCO - DR LALIT VARADPANDE		SIR, ATTACHED DDR FILM WITH WITH DR CLARIFICATION LETTER IN CLAIM DOCUMENTS PLEASE FIND AND APPROVE		Updated Claim Panel Doctor Pending		0
10-Oct-2017 11:21 AM	PPD - Dr Siva Rama krishna		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : non submission of biometric attendance		Recommended for Rejection		26000
10-Nov-2017 11:15 AM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : biometric incomplete		Pending		26000
12-Nov-2017 04:06 PM	MEDCO - DR LALIT VARADPANDE		SIR, ATTACHED DR CLARIFICATION LETTER IN CLAIM DOCUMENTS PLEASE FIND AND APPROVE		Updated EO Pending		0
11-Dec-2017 04:41 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : proper biometric not submitted.....explanation not satisfactory.....rejected		Rejected		26000

Hospital Name: Queens Nri Hospitals (NRI-VZG)
 Procedure name: Urinary Diversion in malignant conditions(56.6/56.7)(S11.30.3)
 Issue:. Double claim
 Case Numbers:API355372

ALUGUBILLI GIRIDHAR ,Male,19Years6Months1Days	Card No: WAP021504100083/04	District: Vizianagaram
Mandal: Therlam	Village: Panukuvalasa	Contact No: 9885424514
Case No : CASE/44/AP1355372	Claim No : APTRUST/VZM/2017/1/0243702/03	Telephonic Intimation Id: 384321
NABH NWH Name: Queens Nri Hospitals (NRI-V)	IP No: 1708211	Registration 12/07/2017 14:55:24
Category: SURGICAL ONCOLOGY	Procedure: Urinary Diversion in malignant conditions(56.6/56.7)(S11.30.3)	DT:
Case Status: EO Rejected		



NO DATA

IP	Past History	Attachments	Clinical Notes	Pre Auth Details	Claim	Fraud/CR	Case Sheet
			12/07/2017 D.O. DEATH: 20/07/2017 TELEPHONIC INTIMATION TAKEN ON DATE 12/07/2017				
19-Sep-2017 12:30 PM	PPD - Dr D Gopi Krishna		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? NO (3) : Does evidence of the therapy being conducted exist beyond doubt ? NO (4) : Remarks : already another claim submitted please cancel the other claim		Pending		64515
15-Oct-2017 04:22 PM	MEDCO - Dr Simhachalam		Dear Sir, Find the attachments Doctor Clarification Letter In Claims attachments Site, So Please sanction This Claim as soon as possible, Thanking you sir		Updated Claim Panel Doctor Pending		0
15-Oct-2017 05:34 PM	PPD - DR. G. HASANTHI		(1) : Do you agree with remarks of Claim Executive ? YES (2) : Is the case management proven to be done as per the standard treatment protocols ? YES (3) : Does evidence of the therapy being conducted exist beyond doubt ? YES (4) : Remarks : no total exenteration done only palliative urinary diversion done...no claim fr this....as already claim app fr otherone...ref to trust..		Recommended for Approval		64515
16-Oct-2017 05:17 PM	CH - Dr K V V Naga Santosh Kumar		(1) : Payment Authorized ? NO (2) : Remarks : Clarify ppd remarks		Pending		64515
10-Nov-2017 05:17 PM	NTRVST - Dr.N.T.R Vaidya Seva Trust		EO Pending remarks not updated with in 45 days of EO Pending status		Forwarded		0
12-Dec-2017 12:43 PM	CH - DR K V V SUBRAHMANYAM		(1) : Payment Authorized ? NO (2) : Remarks : all ready paidthis can not be considered.....hence rejected		Rejected		64515

ALUGUBILLI GIRIDHAR ,Male,19Years6Months1Days	Card No: WAP021504100083/04	District: Vizianagaram
Mandal: Therlam	Village: Panukuvalasa	Contact No: 9885424514
Case No : CASE/44/AP1355372	Claim No : APTRUST/VZM/2017/1/0243702/03	Telephonic Intimation Id: 384321
NABH NWH Name: Queens Nri Hospitals (NRI-V)	IP No: 1708211	Registration 12/07/2017 14:55:24
Category: SURGICAL ONCOLOGY	Procedure: Urinary Diversion in malignant conditions(56.6/56.7)(S11.30.3)	DT:
Case Status: EO Rejected		



NO DATA

CASE NO	NAME	CASE REG DT	PHASE	POLICY PERIOD	PREAUTH STATUS	ONSD STATUS	CASE STATUS	PAID COST	CATEGORY	SUB CATEGORY	THERAPY
CASE/44/AP1186133	ALUGUBILLI GIRIDHAR	09/03/2017 17:07:09 PM	6	3	PAST		Claim Paid	45900	RADIATION ONCOLOGY	EXTERNAL BEAM RADIOTHERAPY (ON LINEAR ACCELERATOR)	Adjuvant Treatment With Photons/Electrons / (92.25)External Beam Radiotherapy (on Linear Accelerator) (S13.2.3)
CASE/44/AP1196284	ALUGUBILLI GIRIDHAR	17/03/2017 11:34:32 AM	6	3	PAST		Claim Paid	5100	MEDICAL ONCOLOGY	GASTRIC CANCER	Chemotherapy for Gastric Cancer with 5-Fu Leucovorin (Mcdonald Regimen) (S12.13.1)
CASE/44/AP1351323	ALUGUBILLI GIRIDHAR	10/07/2017 12:48:49 PM	6	4	PAST		Claim Paid	25000	SURGICAL ONCOLOGY	Ca.Rectum	Total Exenteration for Carcinoma Rectum (S11.19.3)
CASE/44/AP1355372	ALUGUBILLI GIRIDHAR	12/07/2017 14:55:24 PM	6	4	PAST		EO Rejected	0	SURGICAL ONCOLOGY	Testes cancer	Urinary Diversion in malignant conditions(56.6/56.7) (S11.30.3)
CASE/44/AP1315203	ALUGUBILLI GIRIDHAR	14/06/2017 10:24:43 AM	6	4	PAST		Claim Paid	20400	SURGICAL ONCOLOGY	Palliative Surgeries	Colostomy in malignant conditions (S11.35.5)
CASE/44/AP1233691	ALUGUBILLI GIRIDHAR	15/04/2017 11:08:34 AM	6	4	PAST		Claim Paid	5100	MEDICAL ONCOLOGY	GASTRIC CANCER	Chemotherapy for Gastric Cancer with 5-Fu Leucovorin (Mcdonald Regimen) (S12.13.1)

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Hospital Name:
Procedure name:
Issue:.
Case Numbers:



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Thank you