

Shri Vile Parle Kelavani Mandal's

# Institute of Technology, Dhule.

Survey.No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road, Dist.  
Dhule, Maharashtra, 424001

Phone No.: (02562) 297801, 297601

Web : svkm-iot.ac.in

Mail : IOTDhule@svkm.ac.in

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## Medi-claim Beneficiaries



**CLAIM PAYMENT LETTER**

Dated- 10-May-2021

To

ATUL PATWARI  
Shri Bhaidas Maganlal Sabhagriha Building,  
VILEPARLE(WEST) S.O  
GREATER MUMBAI (M CORP.) PART  
MAHARASHTRA  
400056

Dear Sir/Madam,

Subject: Settlement details of Claim number 2021041700121.R1 under Policy number H0582324 GHI for treatment of ATUL PATWARI .

NAME OF PATIENT:	ATUL PATWARI	AGE:	32
MEMBER ID:	H0582324-2386-00	GENDER:	MALE
PRIMARY MEMBER:	ATUL PATWARI	RELATION:	SELF
HOSPITAL NAME:	Sharddha hospital,plot no 92A/92 1 opp hotel ganpati malegaoan road agra road Dhule	DOA:	15/04/2021
		DOD:	21/04/2021
DIAGNOSIS:	Viral pneumonia, not elsewhere classified	TREATMENT:	Conservative Management

We are pleased to inform you that the claim has been approved for ₹ 111288.0. Payment details are as under

• Billed Amount	: ₹ 135,855
• Less: Deductions ( Details as per Annexure I )	: ₹ 24,567
• Approved Amount	: ₹ 111,288
• Add: GST	: ₹ 0
• Less: Tax deducted at source	: ₹ 0
• Less: Deduction due to reinstatement premium	: ₹ 0
• Payment Amount	: ₹ 111,288
• Cheque / DD / NEFT UTR Number	: NFT-050600327GN00052XXXXXX
• Cheque / DD / NEFT UTR Date	: 05/05/2021
• Payee A/c Number	: 71240200000388
• Payee Bank Name	: BANK OF BARODA

Please note that the above payment amount is full and final settlement of your claim. However, in case you have any queries please write to us at << [healthcrm@iffcotokio.co.in](mailto:healthcrm@iffcotokio.co.in) >> within 7 days from the receipt of this letter or you may contact us at Corporate Health Claims Team, IFFCO Tokio General Insurance Co. Ltd, IFFCO Tower, Plot no.3, Sector- 29, Gurugram, Haryana-122001

This is a computer generated statement, hence bears no signature.

**Annexure-I**

Deduction Types/ Heads	Amount	Explanation of Deduction
Registration and Service Tax	500.0	500 - REGISTRATION CHARGES NOT PAYABLE
RoomNursingCharges	13800.0	3000- RMO charges not payable 10800 - as per policy room rent with nursing charges payable 2000/- per day but patient availed higher room with nursing room of 3800/- hence deducted excess charges 1800*6 = 10800
MedicineConsumableCharges	3567.0	2180- face mask, cap, gloves, 100- easyfix, 153- thee way, 710- hi mask, 104- gloves, 150- cotton, 170- oxy set are not payable items
MiscellaneousCharges	6000.0	6000 - BMW charges not payable
InvestigationCharges	700.0	700 - 14 BSL report is not submitted



IFFCO

IFFCO-TOKIO GENERAL INSURANCE COMPANY LIMITED  
Regd. Office : IFFCO Sadan \*, C-1, District Centre, Saket, New Delhi - 110017  
Corporate Office : IFFCO Tower II, Plot No. 3, Sector 29, Gurgaon - 122001 (Haryana)  
Phone : +91-0124-2850100, Fax : +91-0124-2577523, 2577924  
Corporate Identity No. (CIN) : U74999DL2000PLC107621, IRDA Regn. No. 106





**Shri Vile Parle Kelavani Mandal**  
New NMIMS Building, 10th floor,  
Bhaktivedanta Swami Marg,  
Vile Parle (West), Mumbai - 400 056  
Tel. No. 4219 9999 - Fax: 2613 3400

**INTERNAL MEMO**

Date : 15<sup>th</sup> Jun, 2021

To : DR NILESH SALUNKE : Principal - SVKM's Institute of  
Technology - DHULE

From : Sachin Khot : Health - Help Desk Executive  
- SVKM

SUB : Mediclaim settlement of Mr. ATUL PATWARI (SVKM's Institute of  
Technology)

Dear Sir,

Please find enclosed cheque drawn on Bank of Baroda Bank, Juhu Branch towards full & final settlement of Mediclaim details given below;

Sr. No.	Cheque No.	Cheque Date	Amount	Pay in favors of
1	000014	10/06/2021	Rs.111288/-	ATUL PATWARI

Kindly acknowledge the same.

Regards,



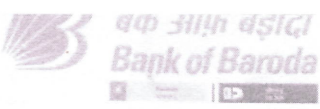
Yours faithfully,  
For & On behalf of  
Shri Vile Parle Kelavani Mandal

<b>SVKM's INSTITUTE OF TECHNOLOGY, DHULE</b>
Inward No.- <u>169</u>
Date.- <u>22/06/2021</u>
<i>3/20</i> Sign.

Sachin Khot  
Health help Desk - Executive - SVKM

Received on 23/06/2021

*Patwari*



जुहू विले पार्ले  
Bank of Baroda

जुहू विले पार्ले-४०००५६  
JUHU VILE PARLE  
RTGS/NEFT IFSC CODE : BARB0DBJUHJ

भारत का यह ताराख स तान साह का तलर वध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

1 0 0 6 2 0 2 1

चालू खाता | CURRENT ACCOUNT

0 0 M M Y Y Y Y

Pay Atul Patwari

Or Bearer

या धारक को

Rupees रुपये One lakh eleven thousand two hundred

eighty eight only —————

अदा करें

₹ 1,11,288/-

खा. सं.  
A/c. No. **71240200000388**

FOR SHRI VILE PARLE KELAVANI MANDAL

*[Signature]*

AUTHORIZED SIGNATORY

Please sign above

भारत की सभी शाखाओं पर सममूल्य पर देय  
Payable at par at all branches in India

CA/2012/MT

⑈000014⑈ 400012261⑈ 200388⑈ 29



DARSHANKUMAR PATEL  
Sakri Road

DHULE 424001  
Phone: [02562]245995

**Insured Details**

Policy Number	OG-19-1911-8403-00000018
Claim Number	OC-20-1002-8403-00148456
Claim ID	3765215
Policy Period	From: 26-DEC-18 To: 25-DEC-19
Name Of The Company	SHRI VILE PARLE KELAVANI MANDAL
Joining Date	11-JUN-2018
Name Of The Employee/ Insured	DARSHANKUMAR PATEL
ID Card No	GMC-19191130018-2979
Employee No	2979
Name Of The Patient	DARSHANKUMAR PATEL
Age	26
Relation	SELF
Hospital Name	Institute Of Urology - Dhule
Period Of Hospitalisation	DOA: 02-DEC-2019 DOD: 03-DEC-2019
Final Diagnosis	phimosis

**Claimed Amount Details**

Note: \*\*\*\* Field are to be considered as a deduction and should not be added in the Bill Amount.

Particular	Bill Amount	Disallowed Amount	Approved Amount	Disallowance Reason
Room Charges	3000	1500	1500	Room restricted max upto Rs.1000 only.
Doctor Charges	2400	500	1900	RMO charges are not payable.
Surgeon Charges	6000	0	6000	
OT Charges	1400	0	1400	
Nursing Charges	200	0	200	
Pharmacy Charges	5682	0	5682	
Pathology Charges	2350	0	2350	
Pre Hospitalisation	2220	0	2220	
Post Hospitalisation	819	0	819	

**Payment Details**

Claimed Amount	24071
Total Approved Amount	22071
Disallowed Amount	2000
Beneficiary Name	SHRI VILE PARLE KELAVANI MANDAL

\* Said approved amount will be remitted in the account within 2-3 working days

In case of any query, kindly contact us at hat@bajajallianz.co.in or 020-30305858

With warm regards,




Authorised Signatory

For Bajaj Allianz General Insurance Co. Ltd  
Health Administration Team

Health Administration Team - Bajaj Allianz General Insurance Company Limited.

2nd Floor, Bajaj Finserv Building, Survey No: 208/1B, Behind Weik Field IT Park, Viman Nagar, Pune, Maharashtra-411014

Toll Free: 1800-103-2529 Phone: (020) 30305858 Fax: (020) 30512224/6/7

Email: hat@bajajallianz.co.in Website: www.bajajallianz.com

Regd. & Head Office: GE Plaza, Airport Road, Yerawada, Pune 411006. Toll Free: 1800-233-7272 Email: customercare@bajajallianz.co.in

CIN No.: U66010PN2000PLC015329

CLAIM PAYMENT LETTER

Dated- 07-Oct-2021

To

YOGESH BAFNA  
Shri Bhaidas Maganlal Sabhagriha Building,

Dear Sir/Madam,

Subject: Settlement details of Claim number 2021082802272.R1 under Policy number H0582324 GHI for treatment of MAYURI BAFNA .

NAME OF PATIENT:	MAYURI BAFNA	AGE:	33
MEMBER ID:	H0582324-1487-01	GENDER:	FEMALE
PRIMARY MEMBER:	YOGESH BAFNA	RELATION:	SPOUSE
HOSPITAL NAME:	Sai Manavata Hospital,Gondur road opp stadium dhule	DOA:	25/08/2021
		DOD:	27/08/2021
DIAGNOSIS:	Fever of other and unknown origin	TREATMENT:	Conservative Management

We are pleased to inform you that the claim has been approved for ₹ 12726.0. Payment details are as under

• Billed Amount	: ₹ 15,616
• Less: Deductions ( Details as per Annexure 1 )	: ₹ 2,890
• Approved Amount	: ₹ 12,726
• Add: GST	: ₹ 0
• Less: Tax deducted at source	: ₹ 0
• Less: Deduction due to reinstatement premium	: ₹ 0
• Payment Amount	: ₹ 12,726
• Cheque / DD / NEFT UTR Number	: NFT-127901450GN00011XXXXXXX
• Cheque / DD / NEFT UTR Date	: 05/10/2021
• Payee A/c Number	: 71240400000039
• Payee Bank Name	: BANK OF BARODA

Please note that the above payment amount is full and final settlement of your claim. However, in case you have any queries please write to us at << [healthcrm@iffcotokio.co.in](mailto:healthcrm@iffcotokio.co.in) >> within 7 days from the receipt of this letter or you may contact us at Corporate Health Claims Team, IFFCO Tokio General Insurance Co. Ltd, IFFCO Tower, Plot no.3, Sector- 29, Gurugram, Haryana-122001.

This is a computer generated statement, hence bears no signature.

Annexure-I

Deduction Types/ Heads	Amount	Explanation of Deduction
MedicineConsumableCharges	190.0	3 way-100, Fix plast-50+40.
InvestigationCharges	2700.0	Rs- 1800/-- advised note for Investigation not provided dated 23/08/2021, Rs- 900/- advised note for investigation not provided dated 24/08/2021.





**Shri Vile Parle Kelavani Mandal**  
New NMIMS Building, 10th floor,  
Bhaktivedanta Swami Marg,  
Vile Parle (West), Mumbai - 400 056  
Tel. No. 4219 9999 - Fax: 2613 3400

INTERNAL MEMO

Date : 08<sup>th</sup> Oct, 2021  
To : DR NILESH SALUNKE : Principal - SVKM's Institute of  
Technology - DHULE  
From : Sachin Khot : Health - Help Desk Executive  
- SVKM  
SUB : Mediclaim settlement of Mr. YOGESH BAFNA (SVKM's Institute of  
Technology)

Dear Sir,

Please find enclosed cheque drawn on Bank of Baroda Bank, Juhu Branch towards full & final settlement of Mediclaim details given below;

Sr. No.	Cheque No.	Cheque Date	Amount	Pay in favors of
1	000335	08/10/2021	Rs. 12726/-	YOGESH BAFNA

Kindly acknowledge the same.

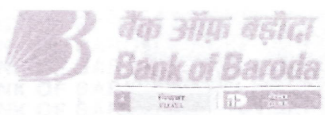
Regards,



Yours faithfully,  
For & On behalf of  
Shri Vile Parle Kelavani Mandal

Sachin Khot  
Health help Desk - Executive - SVKM

Received  
Sachin Khot  
14/10/21



जुहू विले पारले शाखा  
 V.M.ROAD, JUHU-VILE PARLE(WEST)  
 RTGS / NEFT IFSC CODE: BARB0DBJUHU

THIS CHECK IS VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

08102021  
 D D M M Y Y Y Y

चालू खाता / CURRENT ACCOUNT

Pay Yogesh Barua

Or Bearer

Rupees रुपये Twelve thousand seven hundred

या धारक को

twenty six only ₹

अदा करें

₹ 12,726/-

आ. सं.  
A/c No. 71240400000039

FOR SHRI VILE PARLE KELAVANI MANDAL



*(Handwritten signatures)*

CA/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय  
 Payable at par at all branches in India

Please sign above

⑈000335⑈ 400012261⑈ 400039⑈ 29







**Shri Vile Parle Kelavani Mandal**  
New NMIMS Building, 10th floor,  
Bhaktivedanta Swami Marg,  
Vile Parle (West), Mumbai - 400 056  
Tel. No. 4219 9999 - Fax: 2613 3400

**INTERNAL MEMO**

Date : 08<sup>th</sup> Oct, 2021  
To : DR NILESH SALUNKE : Principal - SVKM's Institute of  
Technology - DHULE  
From : Sachin Khot : Health - Help Desk Executive  
- SVKM  
SUB : Medclaim settlement of Mr. YOGESH BAFNA (SVKM's Institute of  
Technology)

Dear Sir,

Please find enclosed cheque drawn on Bank of Baroda Bank, Juhu Branch towards full & final settlement of Medclaim details given below;

Sr. No.	Cheque No.	Cheque Date	Amount	Pay in favors of
1	000335	08/10/2021	Rs. 12726/-	YOGESH BAFNA

Kindly acknowledge the same.

Regards,



Yours faithfully,  
For & On behalf of  
Shri Vile Parle Kelavani Mandal

Sachin Khot  
Health help Desk - Executive - SVKM

Received  
7/10/21  
14/10/21

CLAIM PAYMENT LETTER

Dated- 07-Oct-2021

To

YOGESH BAFNA  
Shri Bhaidas Maganlal Sabhagriha Building,

Dear Sir/Madam,

Subject: Settlement details of Claim number 2021082802272.R1 under Policy number H0582324 GHI for treatment of MAYURI BAFNA .

NAME OF PATIENT:	MAYURI BAFNA	AGE:	33
MEMBER ID:	H0582324-1487-01	GENDER:	FEMALE
PRIMARY MEMBER:	YOGESH BAFNA	RELATION:	SPOUSE
HOSPITAL NAME:	Sai Manavata Hospital,Gondur road opp stadium dhule	DOA:	25/08/2021
		DOD:	27/08/2021
DIAGNOSIS:	Fever of other and unknown origin	TREATMENT:	Conservative Management

We are pleased to inform you that the claim has been approved for ₹ 12726.0. Payment details are as under

- Billed Amount : ₹ 15,616
- Less: Deductions ( Details as per Annexure 1 ) : ₹ 2,890
- Approved Amount : ₹ 12,726
- Add: GST : ₹ 0
- Less: Tax deducted at source : ₹ 0
- Less: Deduction due to reinstatement premium : ₹ 0
- Payment Amount : ₹ 12,726
- Cheque / DD / NEFT UTR Number : NFT-127901450GN00011XXXXXXX
- Cheque / DD / NEFT UTR Date : 05/10/2021
- Payee A/c Number : 71240400000039
- Payee Bank Name : BANK OF BARODA

Please note that the above payment amount is full and final settlement of your claim. However, in case you have any queries please write to us at << [healthcrm@iffcotokio.co.in](mailto:healthcrm@iffcotokio.co.in) >> within 7 days from the receipt of this letter or you may contact us at Corporate Health Claims Team, IFFCO Tokio General Insurance Co. Ltd, IFFCO Tower, Plot no.3, Sector- 29, Gurugram, Haryana-122001.

This is a computer generated statement, hence bears no signature.

Annexure-I

Deduction Types/ Heads	Amount	Explanation of Deduction
MedicineConsumableCharges	190.0	3 way-100, Fix plast-50+40.
InvestigationCharges	2700.0	Rs- 1800/-- advised note for Investigation not provided dated 23/08/2021, Rs- 900/- advised note for investigation not provided dated 24/08/2021.





जुहू विले पारले शाखा  
 V.M.ROAD. JUHU-VILE PARLE(WEST)  
 RTGS / NEFT IFSC CODE: BARB0DBJUHU

THIS CHEQUE IS VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS

08102021

चालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Pay Yogesh Barua

Or Bearer

Rupees रुपये Twelve thousand seven hundred

या धारक को

twenty six only

अदा करें

₹ 12,726/-

खा. सं.  
A/c No. 71240400000039

FOR SHRI VILE PARLE KELAVANI MANDAL



*[Handwritten Signature]*

*[Handwritten Signature]*

CA/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय  
 Payable at par at all branches in India

Please sign above

⑈000335⑈ 400012261⑈ 400039⑈ 29



CLAIM PAYMENT LETTER

Dated- 17-Jan-2022

To

YOGESH BAFNA  
Shri Bhaidas Maganlal Sabhagriha Building,

Dear Sir/Madam,

Subject: Settlement details of Claim number 2021112400008.R1 under Policy number H0582324 GHI for treatment of EVANT BAFNA .

NAME OF PATIENT:	EVANT BAFNA	AGE:	8
MEMBER ID:	H0582324-1487-02	GENDER:	MALE
PRIMARY MEMBER:	YOGESH BAFNA	RELATION:	SON
HOSPITAL NAME:	Tuljai Hospital,24-33 rajnigandha plaza agra road dattamanmdir chowk deopur dhule	DOA:	20/11/2021
		DOD:	28/11/2021
DIAGNOSIS:	Other sepsis, Viral and other specified intestinal infections	TREATMENT:	Conservative Management

We are pleased to inform you that the claim has been approved for ₹ 49832.0. Payment details are as under

• Billed Amount	: ₹ 58,004
• Less: Deductions ( Details as per Annexure I )	: ₹ 8,172
• Approved Amount	: ₹ 49,832
• Add: GST	: ₹ 0
• Less: Tax deducted at source	: ₹ 0
• Less: Deduction due to reinstatement premium	: ₹ 0
• Payment Amount	: ₹ 49,832
• Cheque / DD / NEFT UTR Number	: NFT-201300110GN00547XXXXXXX
• Cheque / DD / NEFT UTR Date	: 12/01/2022
• Payee A/c Number	: 71240400000039
• Payee Bank Name	: BANK OF BARODA

Please note that the above payment amount is full and final settlement of your claim. However, in case you have any queries please write to us at << [healthcrm@iffcotokio.co.in](mailto:healthcrm@iffcotokio.co.in) >> within 7 days from the receipt of this letter or you may contact us at Corporate Health Claims Team, IFFCO Tokio General Insurance Co. Ltd, IFFCO Tower, Plot no.3, Sector- 29, Gurugram, Haryana-122001.

This is a computer generated statement, hence bears no signature.

Annexure-I

Deduction Types/ Heads	Amount	Explanation of Deduction
RoomNursingCharges	7200.0	7200- as per policy entitlement for room with nursing charges is 2000/- per day but patient used higher room of 2800/- hence deducted excess 800*9=7200
ProfessionalFeesCharges	900.0	900- intracath charges is part of nursing charges which is already paid hence deducted
MedicineConsumableCharges	72.0	44- adhesive tape, 28- gloves are non payable items





**Shri Vile Parle Kelavani Mandal**  
New NMIMS Building, 10th floor,  
Bhakti Vedanta Swami Marg,  
Vile Parle (West), Mumbai - 400 056  
Tel. No. 4219 9999 - Fax: 2613 3400

**INTERNAL MEMO**

Date : 19<sup>th</sup> Jan, 2022  
To : DR NILESH SALUNKE : Principal - SVKM's Institute of  
Technology - DHULE  
From : Sachin Khot : Health help Desk - Executive - SVKM  
cc : Mr. Debasish Ray : Jt. Director - HR  
SUB : Mediclaim settlement of Mr. YOGESH BAFNA (SVKM's Institute of  
Technology)

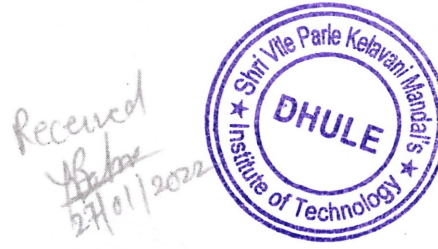
Dear Sir/Madam,

Please find enclosed cheque drawn on Bank of Baroda Bank, Juhu Branch towards full & final settlement of Mediclaim details given below;

Sr. No.	Cheque No.	Cheque Date	Amount	Pay in favors of
1	000630	18/01/2022	Rs 49832/-	YOGESH BAFNA

Kindly acknowledge the same.

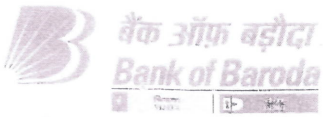
Regards,



Yours faithfully,  
For & On behalf of  
Shri Vile Parle Kelavani Mandal

SVKM'S INSTITUTE OF TECHNOLOGY, DHULE  
Inward No. - 187  
Date - 27-01-2022  
3/6 Sign.

Sachin Khot  
Health help Desk - Executive - SVKM



जेवीपीडी जुहु शाखा, मुंबई - ४०००४६  
 JVPD JUHU BRANCH, MUMBAI-400046  
 RTGS / NEFT IFSC CODE: BARB0DBJHU

जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 18012022  
 चालू खाता / CURRENT ACCOUNT D D M M Y Y Y

Pay Yogesh Bafna

Or Bearer  
 या धारक को

Rupees रुपये Forty nine thousand eight hundred  
thirty two only अदा करें

₹ 49,832/-

खा. सं.  
 A/c No. 71240400000039

FOR SHRI VILE PARLE KELAVANI MANDAL



*[Handwritten Signature]*

CA/2012/SE

भारत की सभी शाखाओं में सममूल्यार देय  
 Payable at par at all branches in India

Please sign above

⑈000630⑈ 4000122610 400039⑈ 29



Received  
Y Bafna  
 27/07/2022