

Policy Num	Name Of TI	Name Of TI	Relationship	Card Numb	Member R	Co-Paymer	Co-Paymer	Category
4015/X/20	OM SHARA	OM SHARA	SELF	IL18108817	P19076	NA	0	CASHLESS
4015/X/20	VIJESH SON	VIJESH SON	SELF	IL18108817	P19105	NA		REIMBURSE

AL-Inward	AL-Inward	AL-Number	AL-Expecte	AL-Diagnos	AL-Status	AL-Sanctio	AL-Sanctio	AL-Request
AL-003087	07-Aug-20	1.1E+11	07-Aug-20	Fissure and	APPROVED	94870		07-Aug-20

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AL-Copay	D	Claim-Hosp	Type Of Cla	Claim-Inwa	Claim-Inwa	Claim Num	Claim-Final	Claim-Doc	Claim-Date
Apollo Tra		FRESH	CLAI	CL-004679	09-Aug-20	2.2E+11	Fissure and	24-Aug-20	07-Aug-20
Sri Aurobin		FRESH	CLAI	CL-004881	01-Feb-21	2.2E+11	Home Heal	30-Jan-21	27-Nov-20

Claim-Date	Claim-Statu	Claim-Date	Claim-Amo	Claim-Sanc	Claim-Disal	Claim-Disal	Claim-Co-P	Payment M
09-Aug-20	APPROVED	29-AUG-02	106870	73870	33000	Deducted as per the M	FT	
03-Dec-20	APPROVED	14-APR-02:	41615	41615	0	~~		FT

Claim-Chec	Claim-Chec	Service Tax	TDS Rate	Claim-Servi	Claim-TDS	Claim-Tran	Batch-Servi	Batch-TDS
28-Aug-20	CMS15935	10.3	7.5	0	5541	68329	0	5541
15-Apr-21	CMS19067	0	0	0	0	41615	0	0

Batch-Tran	Claim-Reje	Claim-Reje	Claim-Date	Claim-Date	IS_AUTO_A	NT CODE	GROUP_ADMIN
68329						N4087/COIN	
41615			11-Feb-21				N