

KIRORI MAL COLLEGE, UNIVERSITY OF DELHI

REIMBURSEMENT FORM OF MEDICAL BILL

(FOR OFFICE USE)

DEPARTMENT SL. NO. DATE.....

1. NAME & DESIGNATION OF EMPLOYEE : _____
 2. BASIC PAY OF EMPLOYEE/ PENSIONER : _____
 3. PLACE WHERE HUSBAND/WIFE
OF THE EMPLOYEE IS EMPLOYED : _____
 4. RESIDENTIAL ADDRESS : _____
-
5. WHETHER MEMBER OF W.U.S. HEALTH CENTRE (TOKEN NO.): _____
 6. NAME OF PATIENT : _____
 7. RELATIONSHIP AND AGE : _____
 8. DOCTOR NAME/HOSPITAL : _____
 9. NAME OF DISEASE : _____
 10. PERIOD OF TREATMENT : _____
 11. EMPLOYEE BANK A/C NO. : _____
 12. MOBILE NUMBER : _____

(SIGNATURE OF EMPLOYEE WITH DATE)

(FOR O.P.D. TREATMENT)

AMOUNT OF BILL

AMOUNT PASSED

- | | | |
|--------------------------------|---------|-------|
| 1. O.P.D. CONSULTATIONS CHARGE | : ..... | ..... |
| 2. TOTAL AMOUNT OF MEDICINE | : ..... | ..... |
| 3. LABORATORY TEST | : ..... | ..... |
| 4. OTHER CHARGES | : ..... | ..... |

(FOR HOSPITAL TREATMENT)

- | | | |
|------------------------------|---------|-------|
| 1) CONSULTATION FEES | : ..... | ..... |
| 2) TOTAL AMOUNT OF MEDICINE | : ..... | ..... |
| 3) LABORATORY TEST | : ..... | ..... |
| 4) ACCOMMODATION CHARGES | : ..... | ..... |
| 5) SURGERY/OPERATION CHARGES | : ..... | ..... |
| 6) MEDICAL CONSUMABLE ITEMS | : ..... | ..... |
| 7) CT SCAN/MRI CHARGES | : ..... | ..... |
| 8) ANAESTHESIA CHARGES | : ..... | ..... |
| 9) IMPLANT CHARGES | : ..... | ..... |
| 10) PHYSIOTHERAPY | : ..... | ..... |
| 11) OTHER CHARGES | : ..... | ..... |
| 12) TOTAL AMOUNT OF BILL | : ..... | ..... |

Assistant

S.O. A/cs

Offg. A.O.

Bursar

Principal