Government of Karnataka  
**SUVARNA AROGYA SURAKSHA TRUST**  
(Deartment of Health & Family Welfare)  
Bangalore Metropolitan Transport Corporation, TTM C “A” Block,  
4th Floor, Shanthinagar, K.H. Road, Bangalore-560 027,  
Phone: 080-22535200, Fax: 080-22536221 E-mail: directorsast@gmail.com  
HFW/SAST/MM-05/2016-17  
Date: 07.03.2017  

**Circular**

The Ministry of Health and Family Welfare, Government of India have revised the stent cost as per the recent order dated 13th February 2017 which is effective from 14th February 2017. (Order copy attached).

In Vajpayee Arogyaashree Scheme and Rajiv Arogya Bhagya (General ward), only the non-medicated stent cost has been revised and new changes are incorporated.

**Coronary Stents** as specified below:

<table>
<thead>
<tr>
<th>SL No.</th>
<th>Procedure Name</th>
<th>Existing code and amount</th>
<th>Revised Price (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Code</td>
<td>Procedure cost</td>
</tr>
<tr>
<td>1.</td>
<td>PTCA - one stent (non-medicated, elective) *</td>
<td>102</td>
<td>40000</td>
</tr>
<tr>
<td>2.</td>
<td>PTCA - one stent (non-medicated, emergency, inclusive of angiogram) at the same admission.*</td>
<td>103</td>
<td>40000</td>
</tr>
<tr>
<td>3.</td>
<td>PTCA - 2 stent (non-medicated) *</td>
<td>104</td>
<td>40000</td>
</tr>
<tr>
<td>4.</td>
<td>PTCA - two bare metal stents (non-medicated, emergency, inclusive of angiogram) at the same admission.*</td>
<td>1004</td>
<td>40000</td>
</tr>
<tr>
<td>5.</td>
<td>Rotablation + PTCA+ (non-medicated) Stent.*</td>
<td>131</td>
<td>55000</td>
</tr>
</tbody>
</table>

The same has been revised in the online system.

Execute, Director,  
Suvarna Arogya Suraksha Trust,  
Bangalore

To,  
1. SAMCOs, All Network Hospitals.  
2. The Director (MM), SAST, Bangalore  
3. All Officers, SAST, Bangalore.  
4. The Project Manager/Consultant, IT, SAST.
CIRCULAR

Sub: Verification of documents by Arogyamithras/SAMCOs

There are few network hospitals where Arogyamithras are not deputed. It has come to our notice that the hospitals are facing difficulty in uploading photographs of beneficiaries with Arogyamithras and verification of ration card, pre-auth form and other mandatory documents.

SAST is hereby permitting the photograph of the patients with SAMCO/Treating doctor for pre-authorizations and claims approval from now onwards in case there is no Arogyamithra deputed in the hospital.

To,

1. The Suvarna Arogya Medical Co-ordinator, All Network Hospitals

Copy to:-

1. All Regional Consultants, SAST
2. All District Co-ordinators, SAST
3. All Officers/Doctors, SAST
Circular

The Ministry of Health and Family Welfare, Government of India have revised the stent cost as per the recent order dated 13th February 2017 which is effective from 14th February 2017. (Order copy attached).

In Jyothi Sanjeevini Scheme the stent cost has revised and a new change is incorporated.

Coronary Stents as specified below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Procedure Name</th>
<th>Existing code and amount</th>
<th>Revised Price (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Stent bare metal DCGI/CE Approved</td>
<td>Code 249 Price 19000</td>
<td>6000</td>
</tr>
<tr>
<td>2.</td>
<td>Stent drug eluting FDA Approved</td>
<td>Code 249 Price 60000</td>
<td>31500</td>
</tr>
<tr>
<td>3.</td>
<td>Stent drug eluting DCGI/CE Approved Indian make</td>
<td>Code 247 Price 35000</td>
<td></td>
</tr>
</tbody>
</table>

The same is revised in the online system.

Copy to:

1. SAMCOs, Network Hospitals
2. Director, Finance, SAST
3. Director (MM), SAST, Bangalore
4. Deputy Director, Operations SAST
5. Project Manager, IT, SAST
6. All Officers, SAST, Bangalore
7. Office Copy
CIRCULAR

Sub: Re-empanelment of De-empanelled Hospitals due to deviation from MoU with SAST – Reg.
Ref: Proceedings of the 22nd Executive Committee Meeting held on 10/1/2017.

The Guidelines for re-empanelment of hospitals after being de-empanelled due to deviation from MoU with SAST was discussed in detail in the Executive Committee meeting of the SAST on 10/1/2017. The decision taken in the EC Meeting is as follows;

"De-empanelled hospitals for any deviations of MoU shall not be Re-empanelled for one year"

The above decision will be effect from 10/1/2017.

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To

1. All SAMCOs, Network Hospitals
2. All Directors, Deputy Directors, SAST
3. Project Managers, RAB, RSBY, MSHS, ISY
4. Office copy
CIRCULAR

Suvarna Arogya Suraksha Trust vide Circular No. HFW/SAST/MM-98/2014-15, dated 30.05.2015 had allowed network hospitals to perform the procedures for Codes: 101, 103, 104, 239, 240, 241, 128 and 675 without taking emergency approval/Preauthorisation also.

The above new system has been reviewed and found that some of the hospitals are not utilising this emergency approval properly. There are cases where automatic approval is obtained; procedures are not done on the same day. They are not uploading the CDs as expected for these procedures.

In the light of the above it is decided to withdraw this facility for the following Codes.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Existing instant approved Procedure Code No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>104</td>
<td>PTCA - 2 stent (non-medicated) *</td>
</tr>
<tr>
<td>2</td>
<td>240</td>
<td>PTCA - one stent (Drug Eluting Stent , elective) *</td>
</tr>
<tr>
<td>3</td>
<td>241</td>
<td>PTCA - Two stent (Drug Eluting Stents , elective) *</td>
</tr>
</tbody>
</table>

Now this facility (relaxation in taking emergency approval/Preauthorisation) is available only for the below mentioned Codes (2 Codes has been added). This is applicable to all the schemes like VAS/JSS/RAB with immediate effect.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Existing instant approved Procedure Code No.</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>101</td>
<td>Coronary Balloon Angioplasty/PTSMA *</td>
</tr>
<tr>
<td>2</td>
<td>103</td>
<td>PTCA - one stent (non-medicated, emergency, inclusive of angiogram) at the same admission. *</td>
</tr>
<tr>
<td>3</td>
<td>239</td>
<td>PTCA - one Drug Eluting stent [emergency, inclusive of angiogram] at the same admission. *</td>
</tr>
<tr>
<td>Sl. No.</td>
<td>Existing instant approved Procedure Code No.</td>
<td>Description</td>
</tr>
<tr>
<td>--------</td>
<td>---------------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>4</td>
<td>128</td>
<td>Medical treatment of Acute MI with Thrombolysis / Stuck Valve Thrombolysis</td>
</tr>
<tr>
<td>5</td>
<td>675</td>
<td>Tracheostomy</td>
</tr>
<tr>
<td>6</td>
<td>1004</td>
<td>PTCA - two Bare Metal stents (non-medicated, emergency, inclusive of angiogram) at the same admission *</td>
</tr>
<tr>
<td>7</td>
<td>1005</td>
<td>PTCA - two Drug Eluting stents (emergency, inclusive of angiogram) at the same admission *</td>
</tr>
</tbody>
</table>

* Procedure has follow-ups.

To,

1) The Suvarna Arogya Medical Co-ordinator of all NWHs.
2) All Officers/Consultants, Suvarna Arogya Suraksha Trust.
3) Office/Spare Copies.

[Signature]

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore
Government of Karnataka
SUVARNA AROGYA SURAKSHA TRUST
(Department of Health & Family Welfare)
Bangalore Metropolitan Transport Corporation, TTMC "A" Block,
4th Floor, Shankarapura, K.H. Road, Bangalore-560 027,
Phone: 080-22536200, Fax: 080-22536221 E-mail: directorsast@gmail.com

HFW/SAST/MM-05/2016-17 Date: 26.11.2016

CIRCULAR

It has come to our notice that the pre authorizations / claims are sent in the
name of unit heads / leading surgeons as treating doctors and the patients are getting
treated by other doctors. This is a violation of the rule. Please give the name of the
treating doctor who is authorised to treat the scheme patient and make sure that the
empanelled doctor only is treating the patient. In case of any grievances, the name
given as treating doctor in the pre-authorization will be considered and disciplinary
actions if any will be initiated with KMC registration number of this doctor.

Especially in Government hospitals, incentive amount would be calculated
based on pre-authorizations raised in the name of treating doctors by Arogya Raksha
Samiti. This would ensure the concerned doctor would receive the incentive from the
ARS.

We hope the SAMCOs would take note of this important communication and
henceforth would send Preauth under the name of the actual treating doctor.

[Signature]
Director (MM)
Suvarna Arogya Suraksha Trust
Bangalore

To,
1. Suvarna Arogya Medical Co-ordinator, All Network Hospitals

Copy to:-
1. PA to Executive Director, SAST, Bangalore
2. The Project Managers, JSS/RAB/RSK/MSHS/TT, Bangalore
3. All Doctors/Consultants, SAST
4. Office/Spare copies
Government of Karnataka

SUVARNA AROGYA SURAKSHA TRUST

[Department of Health & Family Welfare]
Bangalore Metropolitan Transport Corporation, TTMPC "A" Block,
4th Floor, Shanthinagar, K.H. Road, Bangalore-560 027.
Phone: 080-22536200, Fax: 080-22536221 E-mail: directorsast@gmail.com

HFW/SAST/103/13-14

CIRCULAR

Suvarna Arogya Suraksha Trust has made NABH Entry Level accreditation mandatory for all its network hospitals as per the decision taken in the Trust Board meeting held on November 2014. In the 34th Empannelment and Disciplinary Committee meeting held on 04/04/2016, a decision was taken to dis-incentivize network hospitals which fail to achieve Entry Level NABH Accreditation by November 2016.

The 10th Trust board meeting held on 23rd September 2016 ratified this decision to dis-incentivize the hospitals which fail to achieve NABH Entry Level accreditation.

The dis-incentivization process is as follows:-

(i) 2% of the package amount will be deducted between 1st December 2016 to 31st March
(ii) 4% of the package amount will be deducted between 1st April 2017 to 30th June 2017
(iii) Decision for further action on the hospital will be taken on 1st July 2017.

In view of the above, all network hospitals are instructed to adhere with the decisions taken by the Board.

To,

The Suvarna Arogya Medical Co-ordinators (SAMCO), All Network Hospitals

Copy to,

1) Director (MM), SAST,
2) The Director (Finance), SAST
3) All Project Managers, SAST
4) All Officers, SAST
5) All Regional Consultant, SAST
6) Office copy
CIRCULAR

Sub: Submission of claims in oncology cases – regarding

****

In oncology cases earlier preauth used to be approved as main preauth and sub preauth depending on merit of cases and claims were submitted by Network Hospitals under main claims and sub claim separately.

The provision of sub-preauth is withdrawn and combined preauth and claim for all 3 modes of treatment are submitted as per codes together for treatment under surgery, radiotherapy and chemotherapy. Claim is expected to be submitted after complete treatment under different codes.

It is observed that some of the Network Hospitals are submitting claim for part of treatment. Once this claim is approved and settled, preauth for particular case loses its validity and Network Hospital will not be in a position to upload the claim as the system will not accept.

Hence Network Hospitals are directed to submit the claim in totality and date of admission to be mentioned for the code for which treatment started first and date of discharge to be mentioned on the last day of treatment provided for the code when last treatment is given.

[Signature]

Director (MM) 28/9/16

Suvarna Arogya Suraksha Trust
Bangalore

To:
All SAMCOs
Oncology empanelled Network Hospitals

Copy to:
1. Project Managers, RAB, IJS, MSHS & RSBY
2. Deputy Director, Operations, SAST, Bangalore
3. All Doctors, SAST, Bangalore
4. Regional Consultants and District Co-ordinators
To,

The Suvarna Arogya Medical Co-ordinator,
All Network Hospitals.

Sir/Madam,

Sub: Aadhar Card Number in the online Preauth Form-reg.

As cited in the above subject, all Network Hospitals are requested to capture the Patient's Aadhar Card Number in the online Preauth Application before submitting the preauth details. A provision is already made in the online Preauth Application to enter the Aadhar Number in the Field Name "URN No."

Henceforth, it is requested to enter the Aadhar Card Number in the online Preauth Application (Field Name "URN No.").

Yours faithfully,

Executive Director,
Suvarna Arogya Suraeksha Trust
Bangalore

Copy for information to:

All Officers, Suvarna Arogya Suraeksha Trust.
No.HFW/SAST/ADM/SAL-AMs/35/2016-17  Date: 06 Sep 2016

CIRCULAR

Sub: Incorrect Verification of BPL/APL Cards

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It has come to notice of Suvarna Arogya Suraksha Trust that Arogyamitra’s are not carrying out proper verification of BPL/APL Cards.

This is to remind again that, it is the duty of Arogyamitras to check the patient’s Ration Card and verify its continuation from food and civil supplies department website. Post verification the following documents regarding ration card are to be submitted along with the Pre-authorisation.

(a) Scanned copy of original ration card (BPL/APL) showing the colour of card.
(b) Xerox copy of BPL/APL card with patients name and photo verified by Arogyamitra (with signature and date).
(c) Copy of the ration card valid/continued message from food and civil supplies department website.

In case of incorrect verification/non-verification of ration card (BPL/APL), a penalty of Rs. 500/- will be levied on Arogyamitra in the first incident, Rs 1500 for the second incident and in case of third incident the Arogyamitra shall be terminated from service.

Copy to:

1. PA to Executive Director, Suvarna Arogya Suraksha Trust, Bangalore.
2. The Director (Finance), Suvarna Arogya Suraksha Trust, Bangalore.
3. The Director (MM), Suvarna Arogya Suraksha Trust, Bangalore.
4. All Regional Consultants, Suvarna Arogya Suraksha Trust, Gulbarga/Belgaum/Bangalore/Mysore.
5. All Project Managers, Suvarna Arogya Suraksha Trust, Bangalore.
6. Deputy Directors, Suvarna Arogya Suraksha Trust, Bangalore.
7. All Doctors, Suvarna Arogya Suraksha Trust, Bangalore.
8. Office CPO.

[Signature]
Executive Director
Suvarna Arogya Suraksha Trust

[Stamp]
Government of Karnataka

SUVARNA AROGYA SURAKSHA TRUST
(Department of Health & Family Welfare)
Bangalore Metropolitan Transport Corporation, TTMC “A” Block,
4th Floor, Shyamalnagar, K.H. Road, Bangalore-560 027,
Phone: 080-22536200, Fax: 080-22536221 E-mail: directorsast@gmail.com

HFW/SAST/MM-05 2016-17

Date: 02.08.2016

CIRCULAR

Sub: Claims of death cases relaxed to 60 days

This is to inform that SAST has decided to relax the date of submitting claims
of beneficiaries who died during treatment, to 60 days instead of 30 days.

Penalty on late submission of claims of these death cases will start after 60
days.

[Signature]
Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To,
1. Suvarna Arogya Medical Co-ordinator, All Network Hospitals

Copy for information to:

2. The Director (Finance), SAST Bangalore
3. The Director (MM), SAST Bangalore
4. The Deputy Director (Operations), SAST Bangalore
5. The Project Managers, JSS, RAB, MSHS, RSBY SAST Bangalore
6. The Deputy Director, RBSK, SAST Bangalore
7. All Regional Consultants, SAST
8. All Doctors/Consultants, SAST, Bangalore
9. Office copy
CIRCULAR

Sub: Incomplete documents submitted in claims

Suvarna Arogya Suraksha Trust has noticed that hospitals are submitting claims with incomplete documents such as mandatory post-op investigations, photo with AM, in RAB - without beneficiary vouchers or bills without signature. Also, hospitals taking emergency route for cardiac procedures (239, 240, 241 etc) are not submitting mandatory CD in the ftp server.

To address delay in processing of claims due to incomplete documents, SAST has decided to put penalty for incomplete document submitted by the Network Hospitals. These are as follows:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Penalty</th>
<th>Documents missing from claims</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Rs. 2000/- will be deducted</td>
<td>1. Photo with AM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2. Surgical proforma with claimed amount</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3. Discharge summary</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4. Feedback form for all schemes</td>
</tr>
<tr>
<td></td>
<td></td>
<td>5. Treatment schedule if not sent with prescription</td>
</tr>
<tr>
<td>2.</td>
<td>10% of package rate will be deducted</td>
<td>6. Carton covers of chemo vial showing batch number</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7. CT chart</td>
</tr>
<tr>
<td></td>
<td></td>
<td>8. RT chart and planning chart for RT</td>
</tr>
<tr>
<td></td>
<td></td>
<td>9. Photo with RT machine</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10. Mandatory post-op documents as listed in the benefit</td>
</tr>
<tr>
<td></td>
<td></td>
<td>packages (USG, biopsy, etc.)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>11. Stent label in cardiology</td>
</tr>
<tr>
<td></td>
<td></td>
<td>12. CD for PTCA - pre and post, in ftp server for procedures given emergency relaxation</td>
</tr>
</tbody>
</table>

Penalty amount calculated as per this table will be deducted from SAST approved amount/SAST share to hospitals. This circular will be in effect from 15.07.2016

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore
CIRCULAR

Suvarna Arogya Suraksha Trust has noticed the following irregularities in uploading Preauths by the Network Hospitals. This is increasing the work load and causing delay in clearing Preauths timely.

1) Cancelling preauth with valid medical reasons.
2) Cancelling Preauths without valid reasons.
3) Preauths pending more than 21 days without cancelling them.
4) Uploading 2nd preauth for the same patient without clearing or cancelling the first preauth.
5) Wrong documents uploading.
6) Wrong patients documents uploading.
7) Any other cancellations not covered under Sl. No. 1.

In future if SAST finds any of the following irregularities in uploading Preauths penalties will be levied as mentioned against each irregularity to the Network Hospitals and penalties will be deducted from the claim amount which is due to the hospital.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Nature of irregularities</th>
<th>Penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>If the beneficiary is not in the hospital</td>
<td>50% of the claim amount</td>
</tr>
<tr>
<td>2</td>
<td>Automatic cancellation for not treating on or before 21 days</td>
<td>20% of the claim amount</td>
</tr>
<tr>
<td>3</td>
<td>Cancellation due to wrong documents, mistake in BPL/APL Cards etc.</td>
<td>10% of the claim amount</td>
</tr>
<tr>
<td>4</td>
<td>For valid reasons</td>
<td>NIL</td>
</tr>
<tr>
<td>5</td>
<td>Cancellation for other reasons subject to ratification by Empanelment and Disciplinary Committee</td>
<td>10% of the claim amount</td>
</tr>
</tbody>
</table>

To,
1) The SAMCO, All Network Hospitals.
2) All Directors, SAST, Bangalore.
3) All Officers/Consultants, SAST, Bangalore.
4) The Preauth/Claim Teams, SAST, Bangalore.
5) Office/Spare Copies.
CIRCULAR

Sub: Mandatory documents required for submissions of preauth and claims for SAST Schemes.

**********

Suvarna Arogya Suraksha Trust has noticed that hospitals are sending incomplete documents for preauths and claims submission for Vajpayee Arogyashree (VAS), Rajiv Arogya Bhagya (RAB) and Jyothi Sanjeevini Scheme (JSS). This causes delays for in approval or difficulty in processing the Preauths and Claims and delay for the patients.

To re-orient all hospitals staff and processing doctors, SAST is sharing the lists of “Mandatory documents required for submissions of preauth and claims for SAST Schemes” to be used as a check list before submitting preauths and claims for VAS, JSS and RAB by Network Hospitals.

To,

1. The Administrator/Medical Superintendent, All Network Hospitals

Copy for information to:

2. The Director (Finance), SAST Bangalore
3. The Director (MM), SAST Bangalore
4. The Deputy Director (Operations), SAST Bangalore
5. The Project Managers, JSS, RAB, MSLHS, RSBY SAST Bangalore
6. The Deputy Director, RBSK, SAST Bangalore
7. All Regional Consultants, SAST
8. All Doctors/Consultants, SAST, Bangalore
CIRCULAR

Sub: Cancellation of additional stent cost for RAB higher wards

SAST had allowed use of higher stents for cardiac procedures for RAB Scheme semi private and private ward only as per circular no. HFW/SAST/MM-98/2014-15 dated: 24.09.2015.

However, it is noticed that some hospitals are charging very high cost for stent, sometimes more than the package cost; instead of collecting only the difference amount. This is a burden to our beneficiaries and not in the spirit of the scheme providing subsidized health care to APL beneficiaries.

Therefore SAST has decided to withdraw the circular no. HFW/SAST/MM-98/2014-15 dated: 24.09.2015 with effect from 13th July 2016. This means that the cost of the stent for RAB patient admitted in semi private and private wards is deemed included in the hospital declared package rate itself.

THE HOSPITALS ARE NOT ALLOWED HENCEFORTH TO COLLECT ANY ADDITIONAL AMOUNT AS STENT COST FOR RAB BENEFICIARIES FOR HIGHER WARDS.

HIGHER STENTS ARE NOT ALLOWED FOR GENERAL WARD ADMISSION.

To,

1. The Administrator/Medical Superintendent, All Network Hospitals

Copy for information to:

2. The Director (Finance), SAST Bangalore
3. The Director (MM), SAST Bangalore
4. The Deputy Director (Operations), SAST Bangalore
5. The Project Managers, JSS, RAB, MSHS, RSBY SAST Bangalore
6. The Deputy Director, RBKS, SAST Bangalore
7. All Regional Consultants, SAST
8. All Doctors/Consultants, SAST, Bangalore
9. Office copy
Government of Karnataka

SUVARNA AROGYA SURAKSHA TRUST
(Department of Health & Family Welfare)
BMTC, TTMC, A Block, 4th Floor, K.H.Road, Shanthinagar, Bangalore-560027
Ph: 22536200 E-mail: directorsast@gmail.com

No. HFW/SAST/MM-01/2016-17 Date: 14.06.2016

CIRCULAR

Suvarna Arogya Suraksha Trust has noticed that Network Hospitals are using the Procedure Claim Form and Feedback form separately under Vajpayee Arogyashree Scheme. The Procedure Claim Form and Feedback Form has been clubbed and made single form.

Henceforth, Network Hospitals are requested to use single form which is available in SAST Website and also enclosed to this Circular.

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To,

1) The Suvarna Arogya Medical Co-ordinator, All NWHs.
2) All Officers/Consultants, Suvarna Arogya Suraksha Trust.
3) Office/Spare Copies.
CIRCULAR

Sub: Extending benefits for SC/ST beneficiaries for RAB (General ward) - co-payment


In continuation to the above mentioned circular, it is hereby informed that all Network Hospitals are required to submit RAB General ward SC/ST claim forms of Investigation/Food charges along with documents and billing invoices in the prescribed format which is available in SAST website (www.sast.gov.in/home). The claim forms are required to be submitted to SAST mail id sastclaimsscst@gmail.com through the SAMCO mail id created specifically for your hospital.

The SAST online system is being updated to incorporate the changes for payment of SC/ST beneficiary share.

Please submit this as bill with claim along with bills for investigation and food for patient and attendant. Also furnish the caste certificate with the claim.

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To,
Suvarna Arogya Medical Co-ordinator (SAMCO), All Network Hospitals

Copy for information to:-
1. All Officers and Consultants, SAST, Bangalore
2. The Project Manager, MD India Networx Pvt. Ltd., Bangalore
3. Office copy
CIRCULAR

Sub: Free treatment to SC/ST beneficiaries under RAB-reg.

At present Suvarna Arogya Suraksha Trust is providing free investigations, food and treatment to only Vajpayee Arogyashree beneficiaries. During the Executive Committee meeting dt 30.01.2016, it was decided to provide all free facilities to SC/ST beneficiaries under Rajiv Arogya Bhagya (RAB) scheme also, which is as under:

a) To pay the contribution which ought to have been paid by SC/ST beneficiaries under RAB Scheme. This is applicable to only those beneficiaries who are accessing General Ward treatment under RAB. The hospitals are requested not to collect any money from the SC/ST beneficiaries and the total package amount to be claimed by SAST only.

b) To pay investigations charges for those SC/ST beneficiaries who have taken treatment as out-patient, and

c) To provide free diet to the one of the patient’s attendant of SC/ST beneficiary.

Therefore the Network Hospitals under RAB are hereby informed to provide free investigations, free diet to one of the patient’s attendant and not to collect 30% of the package amount from the SC/ST beneficiaries and the amount for the above to be calimed from SAST only.

This comes into effect from 01.06.2016 by superseding the Circular No. HFW/SAST/RAB/102/2014-15, dt. 20.05.2016.

The hospitals and the field staff of SAST to ensure that SC/ST beneficiaries under RAB need not pay for investigations, diet and treatment.

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To,
1) The Suvarna Arogya Medical Co-ordinator of concerned NWHs.
2) All Officers/Consultants, Suvarna Arogya Suraksha Trust.
3) All Regional Consultants and District Co-ordinators, SAST to ensure the above.
4) Office/Spare Copies.
CIRCULAR

Subject: Online empanelment of doctors and additional speciality

It has come to our notice that the Network hospitals are not following the proper guidelines while requesting for online empanelment of doctors. Henceforth the below mentioned guidelines should be followed.

Initially send a request letter with hospital seal & signature to our empanelment mail ID: onlineempsast@gmail.com for upgradation or downgrade of Doctors or speciality.

Then online empanelment platform, in hospital request column mention the Upgrade option for Doctors or speciality for additional doctors empanelment or any corrections. Downgrade option for Doctors or speciality/additional speciality de-empannelment.

Once the working doctor quit, immediately it has to be downgraded. Online empanelment columns should show only show approved specialities and presently working doctors.

Each speciality request should have concerned specialist with KMC Register number, appointment letter and consent letter with images of equipments of facilities available. For some specific codes under cross specialities, experience certificate with cases performed in concerned procedures should be attached.

Dr. P. Bordegowda
Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To
All SAMCOs
NWHs

Copy to:
1. Director, MM, SAST, Bangalore
2. Project Managers, RAB, JSS, MSS & RSBY
3. Deputy Director, Operations, SAST, Bangalore
4. All Doctors, Consultants and Co-ordinators, SAST, Bangalore
5. All Regional Consultants/Divisional Managers/District Managers
6. Office copy
CIRCULAR

Sub: Extending benefits for SC/ST beneficiaries for RAB (General ward) – Co-payment

This Circular is a follow up of the decision taken in EC meeting held on 30.04.2016, to increase the uptake of SC/ST beneficiaries in SAST for Rajiv Arogya Bhagya Scheme for APL card holders.

It has been decided that the 30% of the package amount for General ward rate, which is being paid by the beneficiary as co-payment at present, will be paid by the Government for all SC/ST persons taking treatment under RAB scheme general ward ONLY. The hospitals are requested to send the full package amount to SAST for payment and ensure no payment is received from the SC/ST beneficiaries.

This will come into effect from 20th May 2016.

Executive Director
Suvarna Arogya Suraksha Trust
Bangalore

To,
The Suvarna Arogya Medical Co-ordinator, All Network Hospitals

Copy for information to:
1. The Director (Finance), SAST Bangalore
2. The Director (MM), SAST Bangalore
3. The Deputy Director (Operations), SAST Bangalore
4. The Project Managers, ISS, RAB, MSS, SAST Bangalore
5. The Deputy Director, RRSK, SAST Bangalore
6. All Regional Consultants, SAST
7. All Doctors/Consultants, SAST, Bangalore
8. Office copy