

Check list for verification for Validator of Preauth

Sl. no	Government Hospital		Private Hospital	
	Eligible Beneficiaries	General Beneficiaries	Eligible Beneficiaries	General Beneficiaries
1	2	3	4	5
1	ARKID card	As in column 2	As in column 2	As in column 2
2	BPL card with Aadhar Card. The original document to be verified, scanned and uploaded by Arogya Mitra/SAMCO/Treating Doctor.	APL with Aadhar Card. The original document to be verified, scanned and uploaded by Arogya Mitra/SAMCO/Treating Doctor.	<ul style="list-style-type: none"> • BPL card with Aadhar Card. The original document to be scanned, verified and uploaded by SAMCO/Treating Doctor • Referral letter from District/Taluka hospitals • Referral letter should be signed by Nodal officer/District Surgeon in prescribed format(Mandatory document) 	<ul style="list-style-type: none"> • APL with Aadhar Card. The original document to be scanned, verified and uploaded by SAMCO/Treating Doctor. • Referral letter from District/Taluka hospitals • Referral letter should be signed by Nodal officer/District Surgeon in prescribed format (Mandatory document)
3	Birth certificate /Thaye card with Parents BPL card or Aadhar card in case of Children (Hospital or revenue) up to 3 years only	Birth certificate /Thayee card with Parents APL card or Aadhar card in case of children (Hospital or revenue)	Birth certificate /Thayee card with Parents BPL card or Aadhar card in case of children (Hospital or revenue)	Birth certificate /Thayee card with Parents APL card or Aadhar card in case of children (Hospital or revenue)
4	Photo of patient with Arogya Mitra/SAMCO/Treating Doctor	As in column 2	As in column 2	As in column 2
5	Age as per Aadhar card/ ARKID card/ PDA to be calculated and SAMCO should certify the patient age	As in column 2	As in column 2	As in column 2
6	Manual Preauth request form: <ul style="list-style-type: none"> • Final Diagnosis • Procedure code number • Package cost • Amount collected for investigation • A mandatory 	As in column 2	As in column 2	As in column 2

Handwritten signature

	signature of Arogyamitra, Treating Doctor, SAMCO and Patient/In case of patient is a minor then the parent signature can be obtained.			
7	Pre-op investigation reports as per benefit package annexures.	As in column 2	As in column 2	As in column 2
8	<p>For oncology procedures</p> <ul style="list-style-type: none"> • Tumour board letter signed by surgical, medical and radiation oncologist with seal • Treatment schedule with name of the drugs and number of cycles as per the codes • In Chemotherapy(Adjuvant, neo-adjuvant/palliative should be mentioned • Treatment schedule and type of RT(IMRT,3DCRT,S RT, Cobalt) in Radiotherapy (definitive or Palliative should be mentioned • Type of surgery procedure in Surgical oncology as per the code to be mentioned 	As in column 2	As in column 2	As in column 2

NOTE:

1. **Jyothi Sanjeevini Scheme:** apart from the check list mentioned above sl.no. 1 and 2 the following additional documents to be verified:
 - JSS preauth form
 - HRMS data verification required if patient is other than policy holder
 - Type of Ward
 - Self-Declaration form

2. **Emergency packages :**
 - Referral letter not required
 - Operation note and reports to be enclose at the time of Preauth
 - Angio-video to be uploaded in FTP server
3. **Elective Emergency Procedures:**
 - Emergency number should be mentioned in Preauth (Online and manual)
 - Operation note and reports to be enclosed at the time of Preauth
4. **Previous surgery details should be mentioned at the time preauth submission**
5. The referral forms in the prescribed format should be asked from 15th july 2018 onwards before this date objection should not to be raised for the same. If referral provided in OPD slip can be accepted.



