

## Settlement Letter Without Prejudice

To,

PARDEEP .

H NO 271SONARO WALI GALI DARYAPUR KALAN

NORTH WEST DELHI,DELHI,110039,  
Contact No.- 9818834133

Date :	28-03-2021
HDFC ERGO ID :	ER2010918673-01E

**Subject:** Settlement details of your claim with CCN RR-HS20-12306464 , under policy number 2952200758250306-2825,UTR No N087211453701803 and Transaction Date 27/03/2021

Dear Sir / Madam

We are pleased to inform you that a credit has been initiated to the Account No. 913010001758328 with AXIS BANK and IFSC Code UTIB0001260 for sum of 46700 ( Forty Six Thousand Seven Hundred ) towards full and final payment settlement made by HDFC Ergo against the claim with the following details :

Please note– Claim has been settled as per the MOU (Memorandum of Understanding) with the hospital /provider for discount and tariff rates to be applied on the bills.Any excess amount paid to you in breach of MOU is warranted for recovery from the full and final settlement amount.

Patient Name :	PARDEEP .	Main Member :	PARDEEP .
Relationship :	Self	Corporate Name :	NA
Hospital Name :	SANDHYASHI HOSPITAL	Ailment :	Unspecified hemorrhoids
Hospitalization Duration : From :	20/02/2021	To :	20/02/2021
Claim Type :	REIMBURSEMENT	Payee Name :	PARDEEP .

Bill No.	Service Type	Claimed Amount	Deduction Amount	Discount	Settled Amount	Remarks
517	pharmacyBillHead	5200	0	0	5200	
517	Investigation Charges	2500	0	0	2500	
517	OT Charges	10000	0	0	10000	
517	Professional Fees Charges	9000	0	0	9000	
517	Room & Nursing Charges	10000	0	0	10000	

## Disclaimer

- Dear Customer if you are not satisfied with the information then kindly contact our Customer Service No - **022 6234 6234 / 0120 6234 6234**,
- If you had paid any bills to the hospital apart from the non-payable items, copayment or deductible, please submit your claim form for reimbursement along with bills and payment receipts
- This is a system generated letter which doesn't require signature

1663	Room & Nursing Charges	5000	0	0	5000	
1650	Room & Nursing Charges	5000	0	0	5000	
	<b>Total</b>	<b>46700</b>	<b>0</b>	<b>0</b>	<b>46700</b>	
	(Less) Co-Payment				0	
	Grand Total				46700	

Disclaimer

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