

T.O. Karur

TREASURIES AND ACCOUNTS DEPARTMENT

From
The Commissioner
of Treasuries and Accounts,
Amma Complex, 3rd Floor,
Veterinary Hospital Campus,
Nandanam, Anna Salai,
Chennai - 600 035.

To
All RJD's,
All Treasury Officers,
All Pay and Accounts Officers,
The Pension Pay Officer, Chennai.

2046

Rc.No.15357/NHIS-2/2020 Dated:07.07.2020

Sir,

Sub: New Health Insurance Scheme for Employees and Pensioners - Inclusion of treatment of Critical and Non - Critical care for COVID 19 positive cases under NHIS - medical reimbursement - Reg

- Ref :
1. G.O.Ms.No.280, Finance (Salaries) Dept. Dated 24.06.2020
 2. G.O.Ms.No.281 Finance (Pension) Dept. Dated 24.06.2020

Kind attention invited to the references cited.

In the references cited, the Government have issued the orders to include the treatment of Critical and Non - Critical care for COVID-19 positive cases under New Health Insurance Scheme for Employees and Pensioners/Family Pensioners. The Government have further directed that to submit the claims for reimbursements for the treatment taken for COVID-19 Non-Critical cases with effect from 01.03.2020 by making appeal to the Commissioner of Treasuries and Accounts, Chennai.

Therefore, all the Treasury Officers/PAO's/RJD's/PPO's are requested to inform the above to the Employees/Pensioners who are seeking reimbursement in respect of Non - Critical care for COVID-19 positive cases and send their representation in the prescribed format enclosed herewith to this Commissionerate for further necessary action.

Encl.: As above

M.Puviyarasu
Joint Director (NHIS)
O/o Commissioner of Treasuries
and Accounts

R.C.NO. 3924/2020/P1 dt. 7.2020

Copy forwarded to necessary action

//Forwarded By Order//

ok Addl. Treasury Officer,
District Treasury,
Karur.

Superintendent (PNHIS)

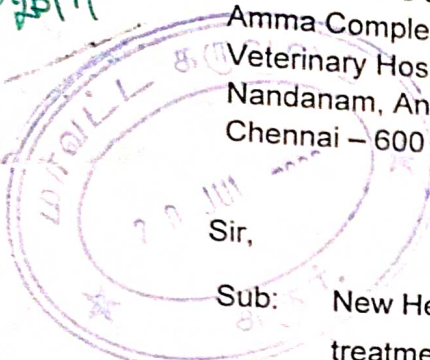
To :
ALL ATO's
Sub Treasury

22/7/2020

22/7/2020

20/7/20

20/7/2020



REIMBURSEMENT OF NON CRITICAL COVID19 CLAIMS (Treatment Period from 01.03.2020 to 30.06.2020 for the Empanelled Hospital only as per G.O 280, Finance (Salaries Department, dated:24.06.2020)

Request Letter addressed to:

The Commissioner of Treasuries
& Accounts , Integrated Office
Building for the Finance Department,
Amma Complex,
No.571 Anna Salai, Nandanam,
Chennai -600 035

DETAILS TO BE PROVIDED

Name of the Employee / Pensioners

Patient Name

TNNHIS ID Card No

Relationship to the Employee / Pensioners

Hospital Name & District

Date of Admission

Date of Discharge

Total Claimed Amount

DOCUMENTS TO BE ATTACHED

Contact Number

S NO	Documents Required	Yes /No	Remarks
1	A copy of TNNHIS ID Card/ Annexure from		
2	Discharge summary in Original		
3	Hospital final bill in Original		
4	Break up of hospital Final bill in Original		
5	Pharmacy bills in Original		
6	All Cash receipts for the payments made to the hospital Original		
7	Covid19 Positive report in Original		
8	CT Scan report &films in Original (If any)		
9	All Blood investigation reports in Original		
10	ECS Details – Copy of cancelled Cheque / photocopy of front page of bank pass book with IFSC code		