

(HEAD OFFICE: MANDVI: BARODA)

THE CHIEF/SENIOR/BRANCH MANAGER,

Date: Place:

A-5 (Legal Size)

BRANCH:

CLAIM / PSS

Bank of Baroda,	Br. ALPHA:		
Re:- REIMBURSEMENT OF DEEMED HOSPITALISAT UNDER BOBO		LIARY TREATM	ENT) EXPENSES
I, Mr./Mrs./Ms expenses incurred by me for myself / my is wholly dependent on me in respect of h treatment)	apply for r Mr./ is/her Deeme	eimbursement (Ms d Hospitalizati	of the following on (Domiciliary
Name / Nature of Disease:			
Treatment period from to to to			
Details of Medical Expenses	Amount claimed (₹)	Amount Reimbursed (₹)	Remarks by HRCPC
1. Consultation Fees.	, ,	,	
2. Sub-Consultation (Follow up) charges.			
3. Medicines purchased from Clinic/Hospitals.			
4. Medicines from Medical Stores.			
5. Laboratory Investigation charges.			
6. X-ray & Other Diagnostic Charges.			
7. Any other Charges (Please Specify).			
TOTAL			
The related ORIGINAL Medical Bills (Excluding tonic copy of Doctor's Certificate, Prescriptions, Lab repo	orts, X-ray repo	orts etc. are end	•
I undertake that the above information is correct to		,	
Name of the Employee:(BRANCH HEAD/Off	icer/Clerk/Sub	E.C.No Staff). Date of	Joining:
(0.0.0.00000000000000000000000000	Yours Faithfully,		
	Signature of applicant		
FOR BRANCH / OFI			
CERTIFIED THAT THE CLAIM OF THE ABOVE S STATED IN THE CLAIM ARE CORRECT AND IS ELIC EXPENSES UNDER THE BOBOSR / BPS.			
Recommended / Sanctioned	Claim Passed for ₹:		
Chief/Senior/Branch Manager			
Amt. credited to his/her SB/SOD account No		on _	