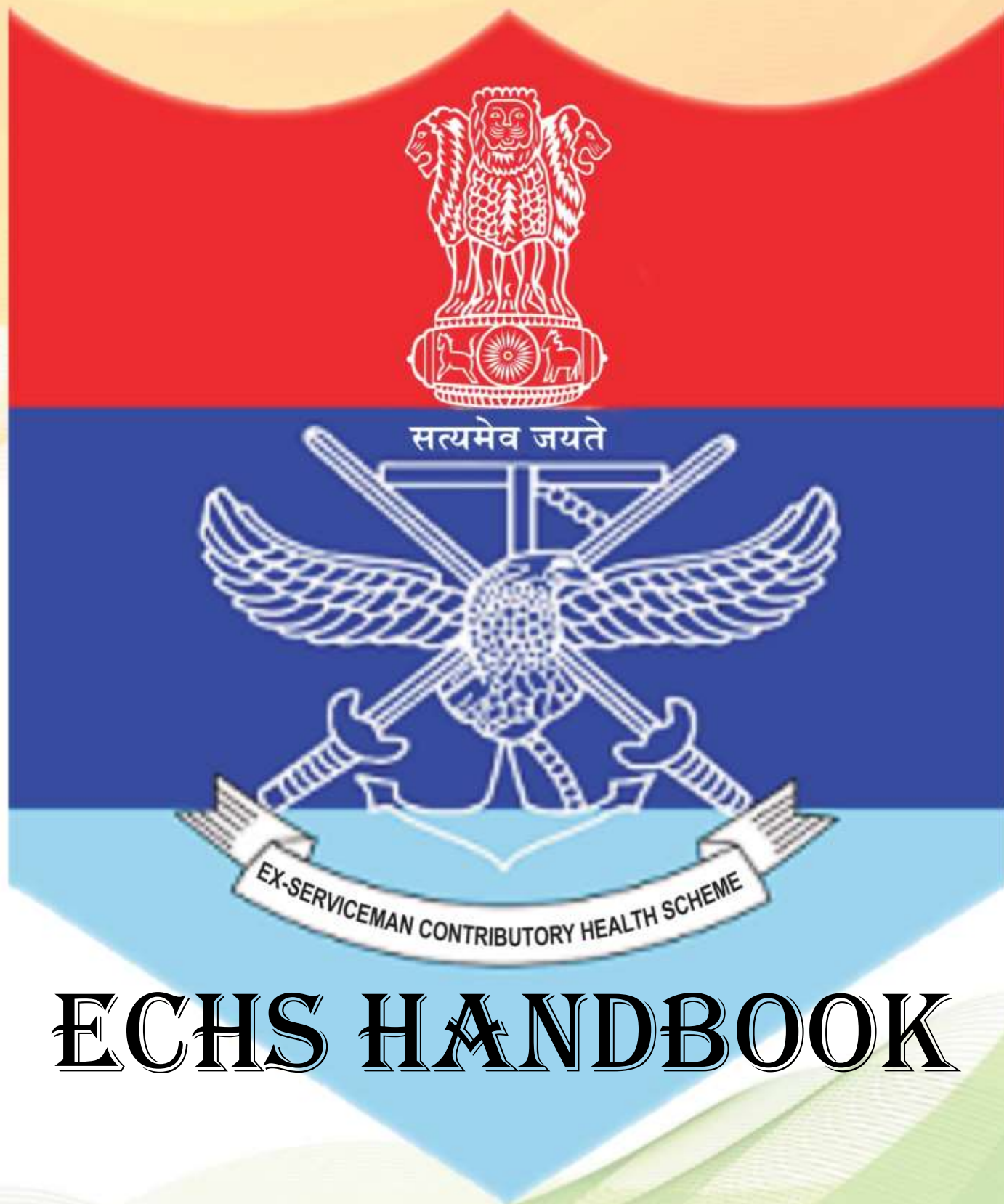




ECHS HANDBOOK

REGIONAL CENTRE ECHS
PUNE

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REGIONAL CENTRE ECHS
PUNE

ELIGIBILITY **FOR** **ECHS MEMBERSHIP**



ELIGIBILITY FOR ECHS MEMBERSHIP

ESM
PENSIONERS.

DEPENDENT
FAMILY MEMBERS.

FAMILY/
DEPENDENT
PENSIONERS .



REGIONAL CENTRE ECCHS PUNE

ESM PENSIONER

Any persons who has served in army rank (whether **as combatant or as non combatant** in the regular Army, Navy and Air Force of the Indian Union, and fulfils the following conditions :-

- Individual should have an Ex-serviceman status.
- Individual should be in **receipt of Pension/Family Pension/Disability Pension** drawn
 - Territorial Army (TA) pensioners.
 - Defence Security Corps (DSC) pensioners.
 - Uniformed Indian Coast Guard (ICG) pensioners.
 - Military Nursing Service (MNS) pensioners.
 - Special Frontier Force (SFF) pensioners.
 - Nepal Domiciled Gorkha (NDG) pensioners.
 - Whole time NCC Officers.
 - Eligible APS pensioners.
 - Assam Rifles pensioners.
 - WW II Veterans, SSCOs, ECOs, & Pre-Mature Retirees.

FAMILY/ DEPENDENT PENSIONERS

- **Legally Wedded Spouse** (of whose **name figures in the service record** so far the personnel and whose husband/wife (as the case may be) has died either while in service or after retirement and is granted family pension.)
- **Child or children drawing family pension** on the death of his/her pension drawing .
- **Father/Mother as also parents of a deceased bachelor soldier**, who are in receipt of family pension.



DEPENDENTS

DAUGHTER(S)

Dependent Unemployed & Unmarried Daughter(s)

Details must exist in the service record of the pensioner. Eligible till she starts earning or gets married whichever is earlier. Dependent, divorced/abandoned or separated from their husband/widowed daughters whose **income from all sources is less than Rs 9000/- (excluding DA) pm** are entitled.

SON (S)

Dependent Unemployed & Unmarried Sons

Details must exist in the service record of the pensioner. Son is eligible for ECHS membership till he starts earning or attains the age of 25 years or gets married, whichever is earlier.

SPECIAL CHILDREN/ PERSON WITH DISABILITY

The scheme provides white card facilities for critical disabilities as per provision of Person with Disability Act (PWD Act)-2016. PWD Act provides opportunity for treatment to dependent of beneficiary over and above the laid down criteria of age. These concessions currently applicable for the disabilities **(Blindness, Low vision, Leprosy cured, Hearing impairment, Loco motor disability, Mental retardation, Mental illness.)**

ADOPTED CHILDREN

Children including step children,

legally adopted children, children taken as wards by the Government servant under the Guardians and Ward Act 1980, provided that such a ward lives with him, treated as a family member and is given the status of a natural-born child through a special will Executed by the Govt. Servant.

DEPENDENT PARENTS

Parents (excluding step parents), subject to the following :-

Father and mother of the ESM pensioner shall be deemed to be dependent if they normally reside with the ESM pensioner and their combined income from all sources does NOT exceed Rs 9,000/- (excluding DA) pm.

"Parents. ie, mother and father" of unmarried deceased soldier and in case of deceased parents, then 'NOK' of unmarried deceased soldier are also eligible, provided they are in receipt of family pension as verified by Record Office.

Incase of adoption, adoptive parents and not real parents.
If adoptive father has more than one wife, only the first wife.

In case of female employees, parents or parents – in- law, at her option, subject to the conditions of dependency and residence etc being satisfied.

DEPENDENT SISTERS

Dependent unmarried/divorced/ abandoned or separated from their husband/widowed sisters. Irrespective of age.

DEPENDENT BROTHER

Minor brother(s) upto the age of becoming a major. Brothers suffering from permanent disability either physically or mentally, without any age limit. Provided he is unmarried, not having own family, wholly dependent on and residing with principal ECHS Card holder beneficiary.

MINOR CHILDREN OF WIDOWED SEPARATED DAUGHTERS

Minor children of widowed/separated daughters who are dependent upon the ECHS beneficiary and normally residing with him shall be eligible upto the age of 18 years.



PLURAL MARRIAGE

Necessary causality for entering in to plural marriage should have been published. The **names of both the wives, should be found recorded in the PPO for grant of 'Family Pension' award.** In case of widows, both wives should be in receipt of a share of 'Family Pension'. If a war widow remarries then she and her children from first marriage are eligible. Her second husband, however, will NOT be eligible.

SPOUSE LIVING SEPARATELY/DIVORCED

is included as dependent, as long as the ESM pensioner is responsible **for her maintenance.** In case spouse remarries, then he/she is not entitled.

Divorced spouse is not eligible.

WHEN BOTH HUSBAND AND WIFE ARE CENTRAL GOVT EMPLOYEES

Either of them may prefer claim for self and eligible members of the family, according to the status of the claimant. A joint declaration as to who will prefer the claim should be furnished. If declaration is not furnished concession is to be availed by all including wife according to the status of the husband.

IF SPOUSE IS EMPLOYED IN A STATE GOVT. DEFENCE/RAILWAYS, CORPORATIONS

or bodies financed partly or wholly by the Central or State Govt, local bodies and private organizations which provide medical services, **the medical facility can be availed at one place** only and a joint declaration as to who shall prefer the claim is required to be furnished.

IN CASE, BOTH HUSBAND AND WIFE CONTRIBUTE TOWARDS THE ECHS SCHEME,

the parents of both will be titled to the medical facilities if they fulfill other conditions of eligibility. The scheme being compulsory in nature, husband/wife who retires first, should pay the contribution and avail benefits of the scheme and no subscription should be deducted from husband/wife who retires later. He/She will be eligible for benefits under the scheme as spouse.



APPLYING
FOR
ECHS MEMBERSHIP



ONLINE APPLICATION



www.echs.sourceinfosys.com

STEP - 1

REGISTER

REGISTRATION CAN BE DONE UNDER FOLLOWING CATEGORIES:-

Ex-Servicemen (Pensioner)

Ex-Servicemen (Pensioner)

Spouse - Marital Discord Case

World War II Retiree

SSCOs Retiree

PMRs Retiree (Non-Pensioner)

ECOs Retiree

GRF (Pensioner)

FILL ABOVE ALL DETAILS :-

Name

Service no

Mobile no

Create password

Mother name

Place of birth

AND **CLICK HERE**

echs.sourceinfosys.com

FAQ & Downloads Home

CSC Login

Already Registered. Click to Login Register Applicant

Select Category

Ex-Servicemen (Pensioner)

Ex-Serviceman Name (without rank/design record)

CLICK HERE

Select Service Category

Army

Prefix Service No Suffix

Country Enter Mobile No Without Country Code

India

Create Password Confirm Password

Security Questions For Password Recovery

What is your mother's name?

What is your place of birth?

Y86HJ8

Enter Verification Code

Register



ONLINE APPLICATION



STEP - 2

LOGIN

After registration Login here

Application Form

Payment Receipt

Edit Application

More Options

STEP - 3

SELECT

CLICK HERE

Select applicable category

Click here to select your Application Category

Click here to select your Application Category

Online Application Form For Future Retiree

Online Application Form For Old 16Kb Card Holder

Online Application Form For Old 32Kb Card Holder

Online Application Form For Pre 1st Jan 1996 Retiree (First time applicant)

Online Application Form For 1st Jan 1996 to 31st Mar 2003 Retiree (First time applicant)

Online Application Form For Temporary Slip Holder

Online Application Form For Death Cases when in Service

Online Application Form For Loss of 32KB Card

Online Application Form For Post Apr 2003 Retiree Not a Member Yet (First time applicant)

Online Application Form For Loss of 16KB Card/Temporary Slip

Online Application Form For GREF



ONLINE APPLICATION



STEP - 4

FILL DATA

Ex-Servicemen Details

Ex-Serviceman Name
ATUL CHAMBYAL

Enter Service Number Select ESM Gender ESM Date of Birth Select Citizen/ship

Last Unit Served ESM Date of Commission/Enrollment ESM Date of Retirement/Discharge ESM Service

ESM Category ESM Rank Type of Pension

ESM Record Office Select ESM Status

Primary Beneficiary Details (ESM)

Primary Beneficiary Photo Sample Photo Primary Beneficiary Signature

Primary Beneficiary Name Gender Relation with ESM

Enter Mobile No Enter Email ID Select Disability Details

Dependant Details

Dependant Photo Sample Photo Dependant Signature

Dependant Name Select Disability Details

Select Relation Enter Date of Birth Select Marital Status Enter Monthly Income

Enter Email ID

Enter Mobile Number Aadhaar Status Enter Aadhaar No

Select Gender Select Blood Group PAN Number? Enter Landline No

Do you/dependant have Drug Allergies?

Fill all requisite service and personal details and attach photo (in white background) and signature of self and dependents.



ONLINE APPLICATION



STEP - 5

UPLOAD

Beneficiary

Primary Beneficiary

Primary Beneficiary

Attach Documents here

Doc No

File (Click to Upload)

Click to Upload

Click to Upload

Copy of Old 16KB Card

SCANNED DOCUMENTS REQUIRED FOR APPLICATION :-

- ☐ SINGLE PHOTO IN PLAIN WHITE BACK GROUND & SIGNATURES OF ALL INDLS ON PAPER.
- ☐ COPY OF TEMP SLIP/16KB/32 KB CARD OF ESM IN CASE OF RENEW OF CARD.
- ☐ PPO COPY / COPY OF DPDO CERT FOR PRE 2003 RETIREES AND GETTING FIRST TIME MEMBERSHIP.
- ☐ CARD MAKING CHARGES RS 172.50 CAN PAY THROUGH CREDIT / DEBIT CARD/UPI FOR PAYMENT.
- ☐ COPY OF DEATH CERT IF ESM DECEASED.
- ☐ COPY OF ECHS CONTRIBUTED MRO IF CONTRIBUTION NOT DEDUCTED IN PPO.
- ☐ BANK DETAILS (COPY OF PASSBOOK/BANK CHEQUE).
- ☐ COPY OF UDID CERTIFICATE IN CASE APPLYING FOR WHITE CARD FOR DISABLE DEPENDENT.

NOTE :- DOCUMENTS MAY BE DIFFERENT AS PER APPLIED CATEGORY.

STEP - 6

SAVE

PAY

After filling the data save the details and make payment as per number of cards applied



Save Details

Payment Details

Total Due
347.00

Total Received
0.00

Balance
347



Make Payment



64KB CARD MAKING PROCESS



Application on
echs.sourceinfosys.com



Verification By Record Office



Card Issuing by Station
HQ/Polyclinic



Card Printing



PIN generation and activation at
Polyclinic

Note : Retiring officers cards are directly handed over in retiring seminar. Card activation to be done at parent Polyclinic.



ANNUAL VALIDATION



ANNUAL VALIDATION

STEP - 1

LOGIN

Login on www.echssourceinfosys.com

Login to Proceed

Country: Enter Registered Mobile No Without Country Code:

Enter Password:

Y86HJ8 Enter Verification Code:

Login

[Change/Forgot Password](#)

STEP - 2

OK

A system generated warning message will be suitable displayed to submit eligibility documents

echs.sourceinfosys.com says

Please upload eligibility certificate for Non-Eligible Members to continue treatment.
Click OK to upload Eligibility Certificate.
Click Cancel to go to Home Page for any other action.

OK Cancel

STEP - 3

UPDATE

Click on Update of card which is due for eligibility.

Relation	Current Status	Action
Primary Beneficiary	Card Handed Over To Beneficiary	Eligible
Spouse	Card Handed Over To Beneficiary	Eligible
Mother	Due For Eligibility	Update



ANNUAL VALIDATION

STEP - 4

UPLOAD DOC

Submit eligibility documents (Form 26AS/ Income Certificate from State Revenue Department)

Is PAN Available ?
Yes - With Form 26AS

Attachment Details	Beneficiary	Doc No	File (Click to Upload)
26AS Form - FY 2023-24	SAKHUBAI BHOSLE		Click to Upload
26AS Form - FY 2024-25	SAKHUBAI BHOSLE		Click to Upload

STEP - 5

SAVE

Save the details and request is visible in Polyclinic for approval and rejection

PAN DECLARATION

1. PAN Card is available & Form 26AS/ITR V (Document as uploaded) for previous two years will be produced before the competent authority

1. पैन कार्ड उपलब्ध है और मपछले दो िषों के मलए फॉर्म 26AS सक्षम प्रामधकारी के समक्ष प्रस्तुि मकया जाएगा।

☐ I Agree

 Save Details

STEP - 6

OIC POLYCLINIC APPROVE/ REJECT

ACTION BY POLYCLINIC

Request received from beneficiary and approval/rejection will be given on basis of correctness of documents

APPROVE

REJECT

Note:- In case, of any observations in documents, OIC PC will reject application and beneficiary will resubmit application after addressing the reasons for rejection. OIC PC is also authorised to seek any additional financial documents for verification.



FREQUENTLY ASKED QUESTIONS

ONLINE SMART CARD APPLICATION

Ques 1: How can I find out difference between a 16Kb Card or a 32 Kb Card?

Ans: Smart Cards issued upto Apr 2010 were of 16Kb capacity whereas Smart Card issued from May 2010 to May 2015 were of 32Kb capacity. The visual difference of both the cards as follows:

VISUAL DIFFERENCE OF OLD CARDS



Ques 2: There are two numbers mentioned on the Smart Card one is Reg No. and other is Sr No. I don't know which is the Card number I have to mention in the online application.

Ans: The **Reg No.** is the Card number which is required to be mentioned in the online application. The starting first two alphabets in the number denote your Regional Centre.

Example: **LK0001241** (LK is Regional Centre Lucknow)
GW0001242 (GW is Regional Centre Guwahati)

Ques 3: Please tell me the process for filling of online application for ECHS Smart Card.

Ans: To know the process of online application, please visit our website www.echs.gov.in-- ONLINE SMART CARD APPLICATION – INSTRUCTIONS.

Ques 4: I am trying to open the site for filling of online smart card application, but the page is not opening.



REGIONAL CENTRE ECHS PUNE

Ans: Please note that the site doesn't work on Internet Explorer due to security issues. You can try filling application on other browsers like Chrome, Mozilla Firefox, Microsoft Edge. If error message is shown to you, kindly refresh / reload the page.

Ques 5: On the registration page there is a field for Prefix before Service number. I don't have any Prefix in my service number. What should I write in Prefix field?

Ans: The service numbers in respect of Army Officers and Army JCOs consists of prefix whereas other service personal of Navy, Air Force & Coast Guards don't have the prefix in their service numbers. Hence, the field has been provided for Officers and JCOs of Army. However, the field is optional.

Ques 6: Do I need to attach affidavit for dependents?

Ans: There is no requirement of attaching affidavit in the online application. A self declaration in place of affidavit will be presented in the application, which is required to be accepted by the applicant.

Ques 7: My son is a minor and he is not having either mobile number or email ID. What should I do?

Ans: Mobile number and email ID of primary beneficiary can be entered for the dependents for whom mobile number and email ID is not available.

Ques 8: How can I upload the photographs and signatures?

Ans: The detailed instructions regarding uploading of photograph and signature has been defined in Para 15 to 17 of Part – I of Instructions for Online Smart Card. Click here to follow the link:

<https://echs.gov.in/img/Smartcard/FOR%20UPLOADING%20ON%20WEBSITE/Instructions%20Ver%204.0%20-%20Final1.pdf#page=8>

Ques 9: As per instructions, Aadhaar is mandatory. However, I am a resident of Assam State, here Aadhaar Cards are not made. What should I do?

Ans: As of now endorsement of Aadhaar number is not mandatory for the residents of North East States, Jammu & Kashmir and for Nepal Domicile Gorkhas.

Ques 10: What documents do I need to upload for my application?

Ans: Photograph and Signature of all members is required to be attached with each type of application. However, attachment of documents depends upon the type of application. A list of documents required to be attached to each type of application is mentioned below:

S/ No	Type of Application	Documents required to be uploaded
(a)	Future Retiree	(i) Receipt of MRO (Only for Coast Guard personnel).

REGIONAL CENTRE ECHS PUNE



		(ii) Medical Certificate from Service Specialist (In case of PWD).
b)	Temporary Slip Holder	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD). (iv) Old Temporary Slip copy.
c)	Old Card Holder	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD). (iv) Old Smart Card copy.
d)	Death in Service case	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD). (iv) Old Smart Card copy.
e)	Pre 1996 retiree (First time applicant)	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD). (iv) DPDO / Bankers Certificate for non-drawing of FMA.
f)	1996 to 2003 retiree (First time applicant)	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD). (iv) Receipt of MRO.



REGIONAL CENTRE ECHS PUNE

		(v) DPDO / Bankers Certificate for non-drawing of FMA.
g)	Post 2003 retiree not a member yet	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD).
h)	Loss of 16 Kb Card / Temporary Slip	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD).
j)	Loss of 32 Kb Card	(i) PPO copy. (ii) Death certificate of ESM (only in case of ESM demise). (iii) Disability Medical Certificate (In case of PWD).

Ques 11: I have filled my application and uploaded all the documents. How do I know the status of my application?

Ans: The status of application can be checked in your login. The responsibility to verify the application lies with the Record Office of the applicant.

Ques 12: Where do I need to submit the hard copy of the application?

Ans: The submission of hard copy of application has been done away with. The application will move only on the online system and there is no need to submit the hard copy to any of ECHS office.

Ques 13: I have filled the application and proceeded for the payment. However the payment failed and since, then I am shown error message that payment is still in process.

Ans: The errors mentioned by you usually get resolved within 24 to 48 working hours. In case the payment error is not resolved. Please forward following details to our helpline e-mail IDs for resolving the issue.

(a) Your registered mobile number.

(b) Date of transaction.

(c) Screen shot of the error shown to you while making payment.



Ques 14: I am a 1992 retiree and applied for the online ECHS Smart Card and also done the payment. However, I didn't get the online generated Temporary Slip. I am in need of emergency treatment. Please provide me temporary slip to avail ECHS facilities.

Ans: (a) In the online Smart Card Application following downloads are being provided after successful completion of application and payment.

- (i) Filled Application (Only for Record Purpose of Applicant)
- (ii) Temporary Slips (For availing ECHS facilities).

(b) Here filled application is being provided to every applicant, however, Temporary Slip is being provided to only following category of applicants:-

- (i) Future Retirees.
- (ii) Old Temporary Slip Holders.
- (iii) Death in Service Cases.
- (iv) Loss of 32 Kb Card cases(only for whom new card has been applied).
- (v) Loss of 16 Kb Card / Temporary Slip cases.

(c) Temporary Slips are not being generated for the first time applicants like, Pre 1996 retire, 1996 to Mar 2003 retiree and Post Apr 2003 retiree not a member yet. Once, their online applications get verified from their record offices they will receive SMS and after that temporary slip will be provided in their login, which can be used for availing ECHS facilities.

(d) In case of emergency, you can approach ECHS Regional Center or Station HQ for issue of temporary slip.

Ques 15: I have filled online application. However, I forgot to add my dependents, I have also done the payment. Please allow me to add my dependents.

Ans: Presently option to add dependent (if application submitted) is not available. The same will be provided in the future updates of the application. You will not be able to fill application to add dependent at this stage as system will not allow filling of application. Hence, you are advised to wait till the option to add dependent is provided in the application.

Ques 16: I have filled online application, however, I noticed that I have done mistakes in mentioning my date of birth and date of retirement. Please allow me to edit my application.

Ans: The edit option to correct the mistake done while filling of application will be given by your Record Office. Please wait for your Record Office to verify your application.

Ques 17: I have submitted the online application on almost one month back. However, till today, the status of application is shown as Awaiting verification by Record Office. Please, process my application.



REGIONAL CENTRE ECHS PUNE

Ans: Once the application has been submitted online the responsibility to verify the application lies with the respective Record Offices. Hence, you are requested to approach your Record Office for verification of your application. Please note that since the online application system is new and Record Offices are in process of registration and verification of already uploaded applications, therefore, it would take some time to settle down the system.

Ques 18: I had filled the application in January using my e-mail as login ID. However, now I am not able to login to the site to know the status of my application.

Ans: A lot of simplifications have been done in the application from the date of its launch based on the feedback from the environment. You are requested to try login using your registered mobile number and old password. In case if you have forgotten your password, then try resetting it using email option as available in the website.

Ques 19: I had filled my application about one month back, but not completed it because I was not having complete details. But now, when I am trying to login, it is showing me error that mobile number does not exists. Please help me.

Ans: The system automatically deletes the data after 15 days for the applications for which the full application is not submitted and payment for smart card is not done. You are requested to re-register and fill your application.

Ques 20: I have received a SMS that my application has been verified. Does my ECHS Smart Card will be delivered at my home address.

Ans: The Smart Cards will be dispatched to the concerned Station HQ of the ECHS beneficiaries as per details filled in by the applicant. On receipt of Smart Cards at Station HQ an intimation SMS will be forwarded to the registered mobile number of primary beneficiary.

Ques 21: My son is born after my retirement and his name is not endorsed in the Temporary slip. However, I have added his name in my Records at my Record Office. I am having documents of his addition, but I am not able to attach his document while applying online for ECHS card. Please guide me.

Ans: There is no need to upload any documents of the dependent son as you have already completed the process to record his name in your Record Office. You can add him as dependent in your application without any problem.



CHANGE OF MOB NO

Login on www.echssourceinfosys.com

STEP - 1

LOGIN

STEP - 2

CHANGE MOBILE NUMBER

Click on More Option and select Change Mob No option

STEP - 3

SUBMIT CHANGE REQUEST

Fill new mobile number

SI No	Beneficiary Name	Current Mobile No	Status	Action
5264754	BARFI DEVI	9816019641	Card Handled Over To Beneficiary	✓

Primary Beneficiary Details (Click to apply for change in mobile no) :- 0001338703

Change Mobile No

New Mobile No: Remarks:

Enter New Mobile No: Enter Reason for request:

Submit Change Request

List of Existing Requests

Request No	Requested On	Beneficiary Name	Approval	Print Request
------------	--------------	------------------	----------	---------------

Visit parent polyclinic and insert card in KIOSK machine for updation the data.



CHANGE OF POLYCLINIC

Login on www.echssourceinfosys.com

STEP - 1

LOGIN

STEP - 2

CHANGE POLYCLINIC

Click on More Option and select Change Polyclinic option

STEP - 3

SUBMIT CHANGE REQUEST

select the beneficiary whose polyclinic is required to change. Select the new polyclinic from drop down and save details.

Polyclinic can be changed for one card once in three months.



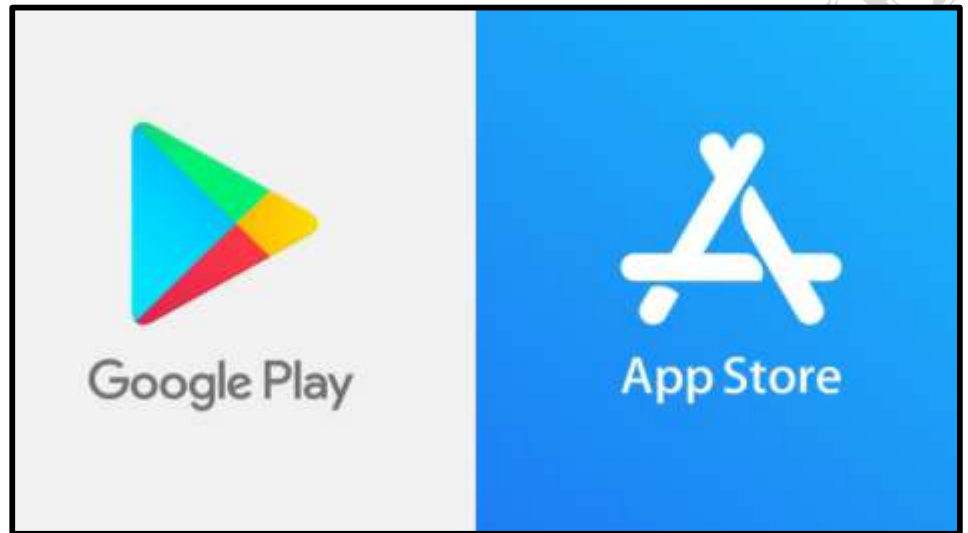
MOBILE APPLICATION



HOW TO USE MOBILE APPLICATION

STEP - 1

DOWNLOAD

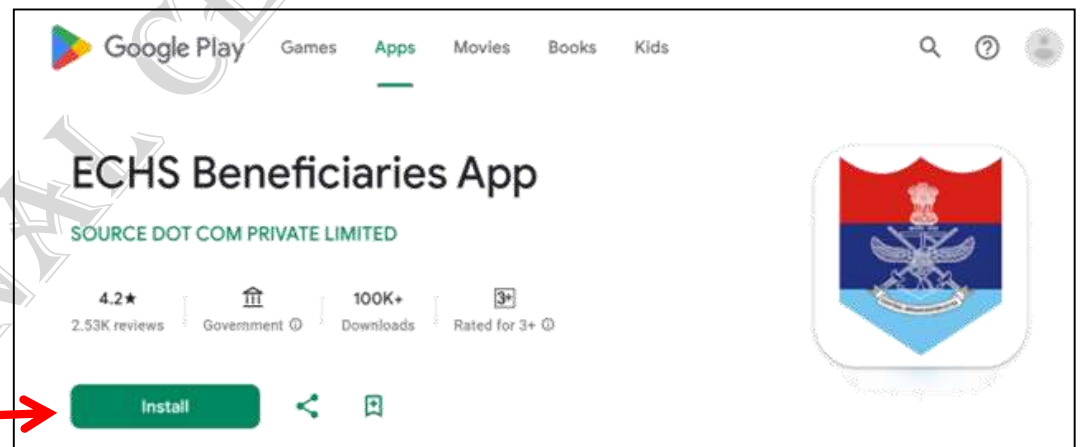


ECHS BENEFICIARY MOBILE APP

STEP - 2

INSTALL

CLICK HERE





STEP - 3

REGISTRATION

CLICK HERE



TO REGISTER ON THE MOBILE APP, ESM/BENEFICIARY FIRST NEEDS TO REGISTER THE CARD AT THE POLYCLINIC.

TO REGISTER ON THE APP, CLICK ON REGISTRATION AND UPDATE THE REQUIRED DETAILS AS BELOW:

1. ENTER THE CARD NUMBER.
2. ENTER REGISTERED MOBILE NUMBER
(SAME AS FILLED IN THE ONLINE APPLICATION)
3. ENTER 4 DIGIT PIN.
4. ENTER THE SAME PIN TO CONFIRM PASSWORD FIELD.
5. CLICK ON REGISTER.
6. REGISTERED USERS WILL RECEIVE AN OTP ON THE REGISTERED MOBILE AND WITH THE OTP BENEFICIARY CAN VALIDATE AND CAN LOG IN.



**AFTER SUCCESSFUL REGISTRATION CLICK ON LOGIN AND
ENTER CARD NUMBER AND PASSWORD**

STEP - 4

LOG IN

Ex-Servicemen Contributory Health Scheme (ECHS)

Smart Card Number (Only Numbers)
Enter Smart Card Number

4 Digit Mobile PIN
Enter 4 Digit Mobile PIN

Reset PIN ?

Login to eClinic

SourceDOTCom PVT LTD (medsKey). Copyright ©

Login Registration More Option

CLICK HERE

FOR LOG IN

LOGIN WITH ECHS SMART CARD NUMBER AND ENTER YOUR
LAST FOUR DIGIT OF MOBILE NUMBER



SERVICES IN ECHS MOB APP

HOME PAGE



HOME

CLICK HERE



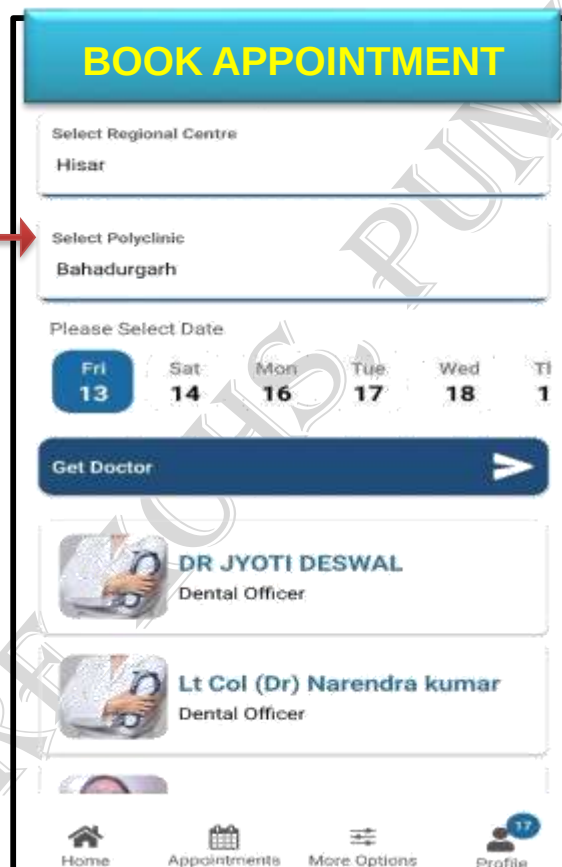
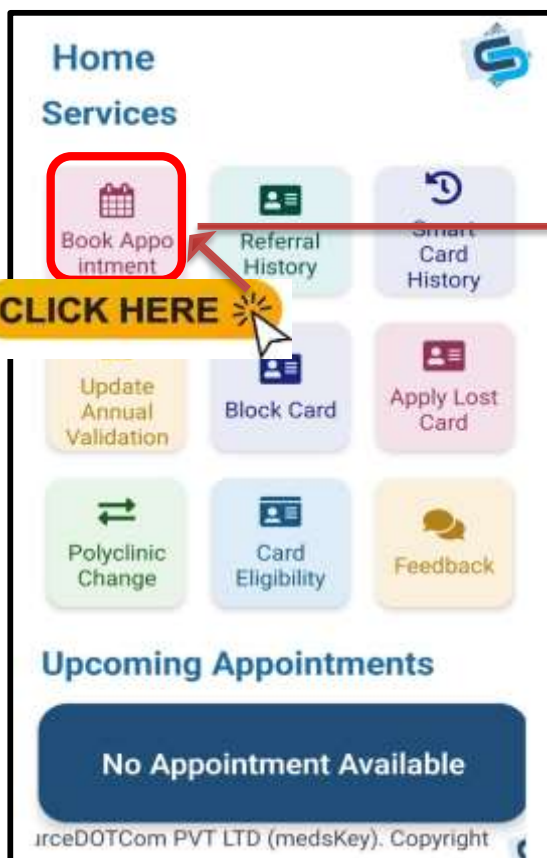
Appointments

More Options

Profile



SERVICES IN ECHS MOB APP

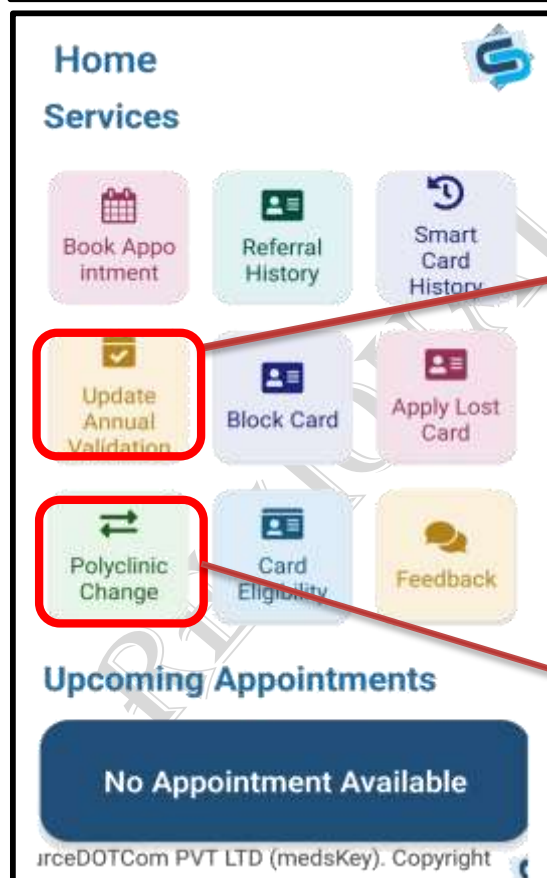


ANNUAL VALIDATION

DETAILS OF CARD DUE FOR ANNUAL VALIDATION WILL BE DISPLAYED FOR WHICH NECESSARY DOCUMENTS HAVE TO BE UPLOADED ONLINE.

CHANGE OF POLYCLINIC

SELECT THE BENEFICIARY WHOSE POLYCLINIC IS REQUIRED TO CHANGE SELECT THE NEW POLYCLINIC FROM THE OPTION AND SAVE THE DETAILS





SERVICES IN ECHS MOB APP

MORE OPTION



CLICK HERE

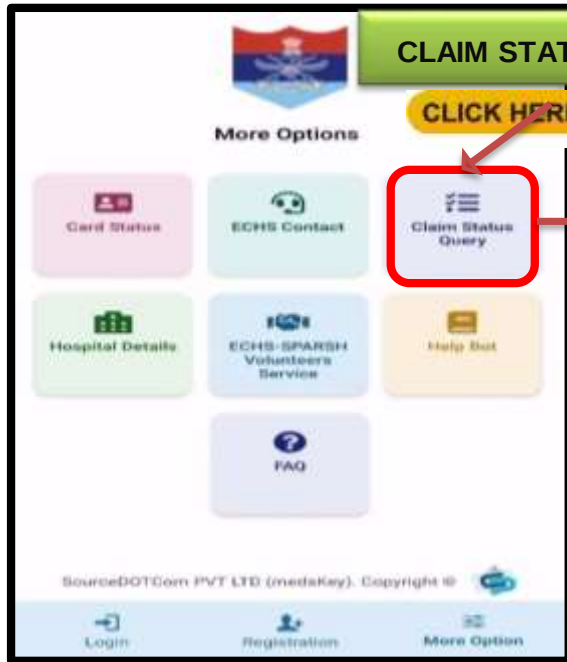


ECHS CONTACT

THIS OPTION PROVIDE ACCESS TO THE OFFICAL CONTACT DETAILS, E-MAIL ID & ADDRESS OF THE REGIONAL CENTRES ECHS & POLYCLINIC

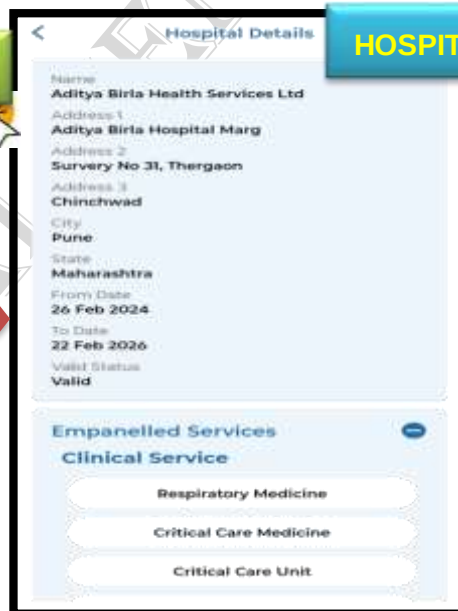


SERVICES IN MOB APP



CLAIM STATUS QUERY AND HOSPITAL DETAILS

1. BY ENTERING CLAIM ID OR SERVICE NO OF ESM, STATUS OF MEDICAL CLAIM CAN BE CHECKED
2. BY SELECTING REGIONAL CENTRE OR STATE WISE DETAILS OF EMPANELLED HOSPITALS AND FACILITIES PROVIDED BY THEM CAN BE FETCHED.

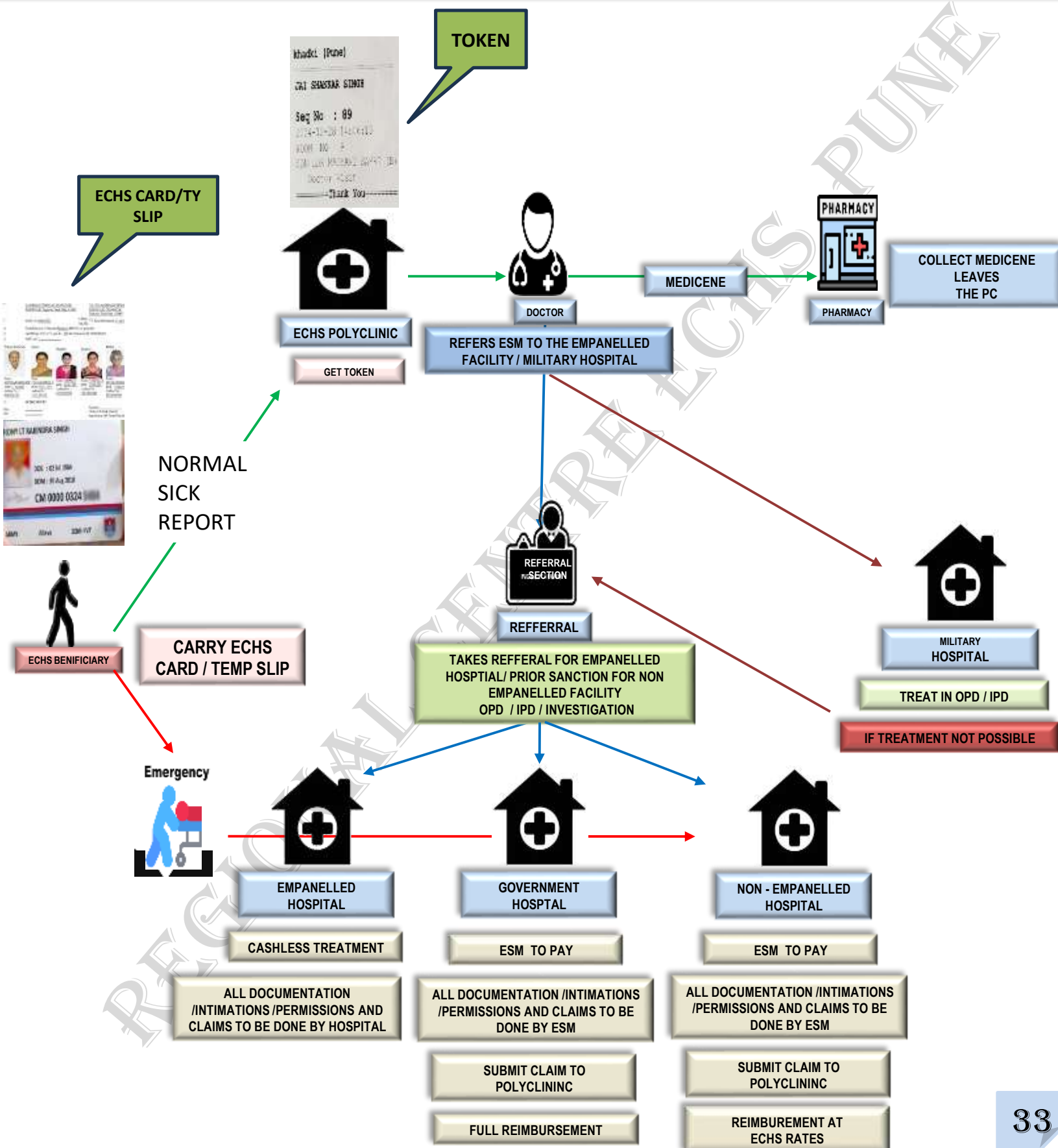




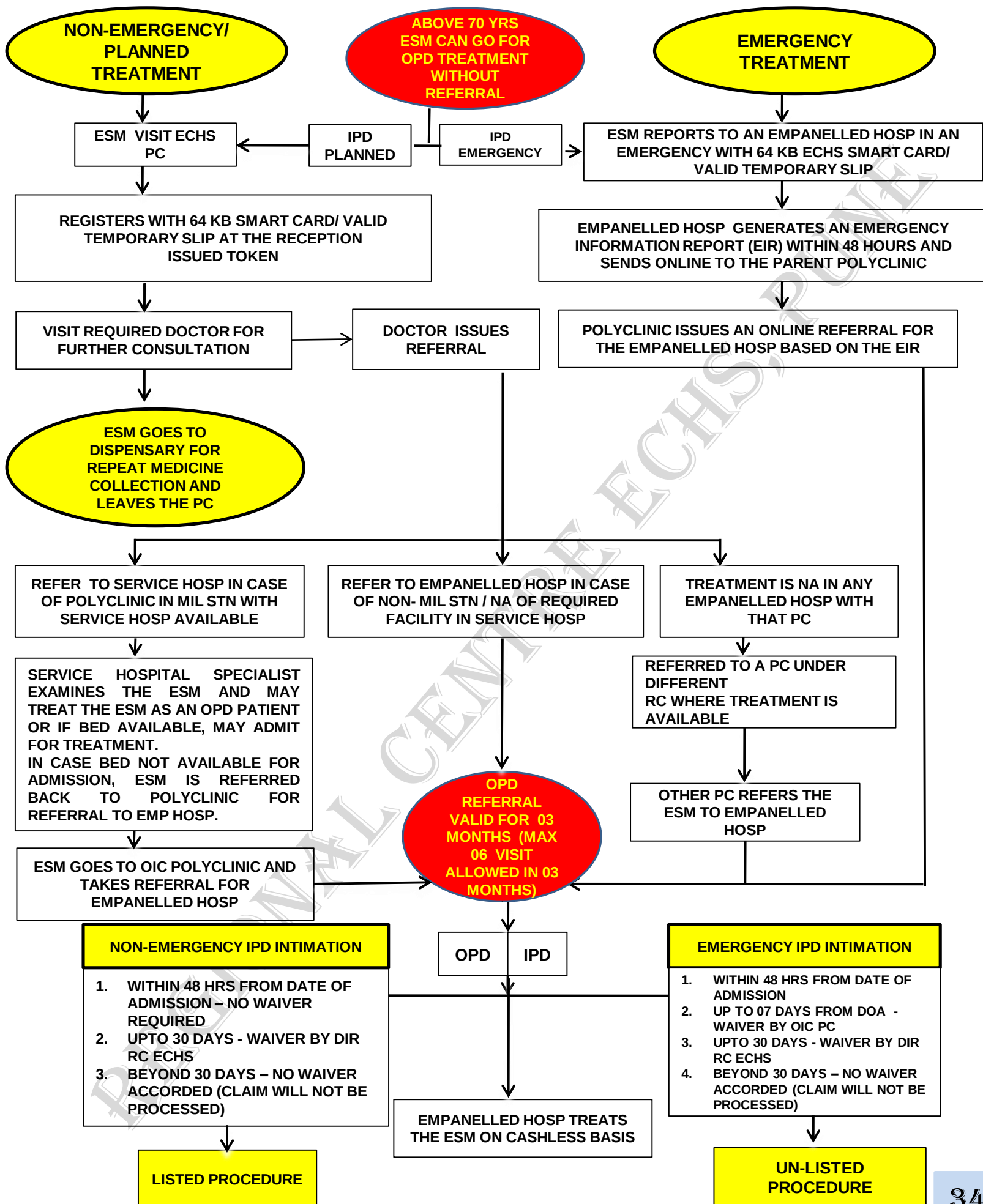
PROCEDURE **FOR TREATMENT**

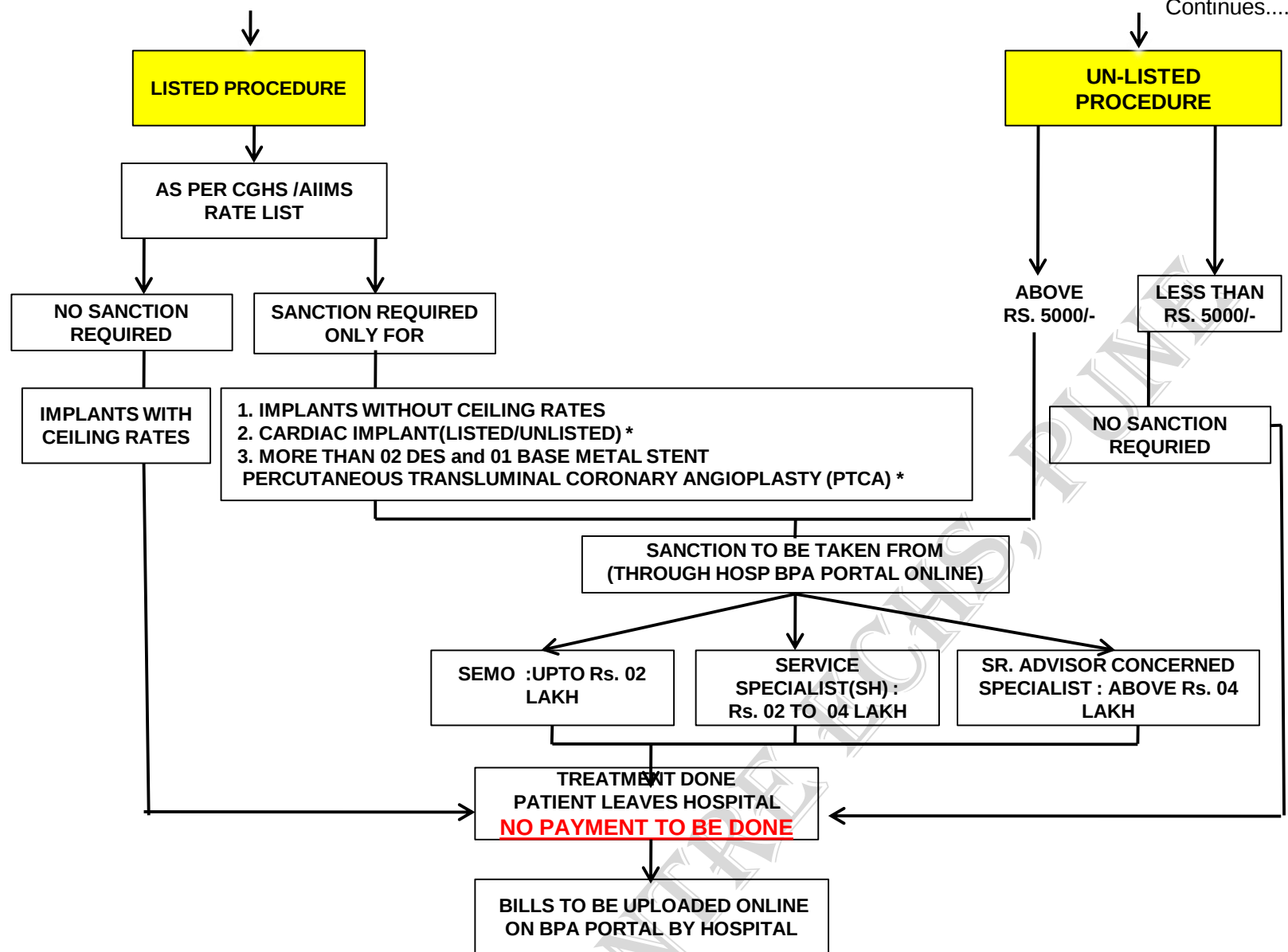


POLYCLINIC TREATMENT FLOW CHART



TREATMENT PROCESS FOR ESM IN EMP HOSPITAL - I



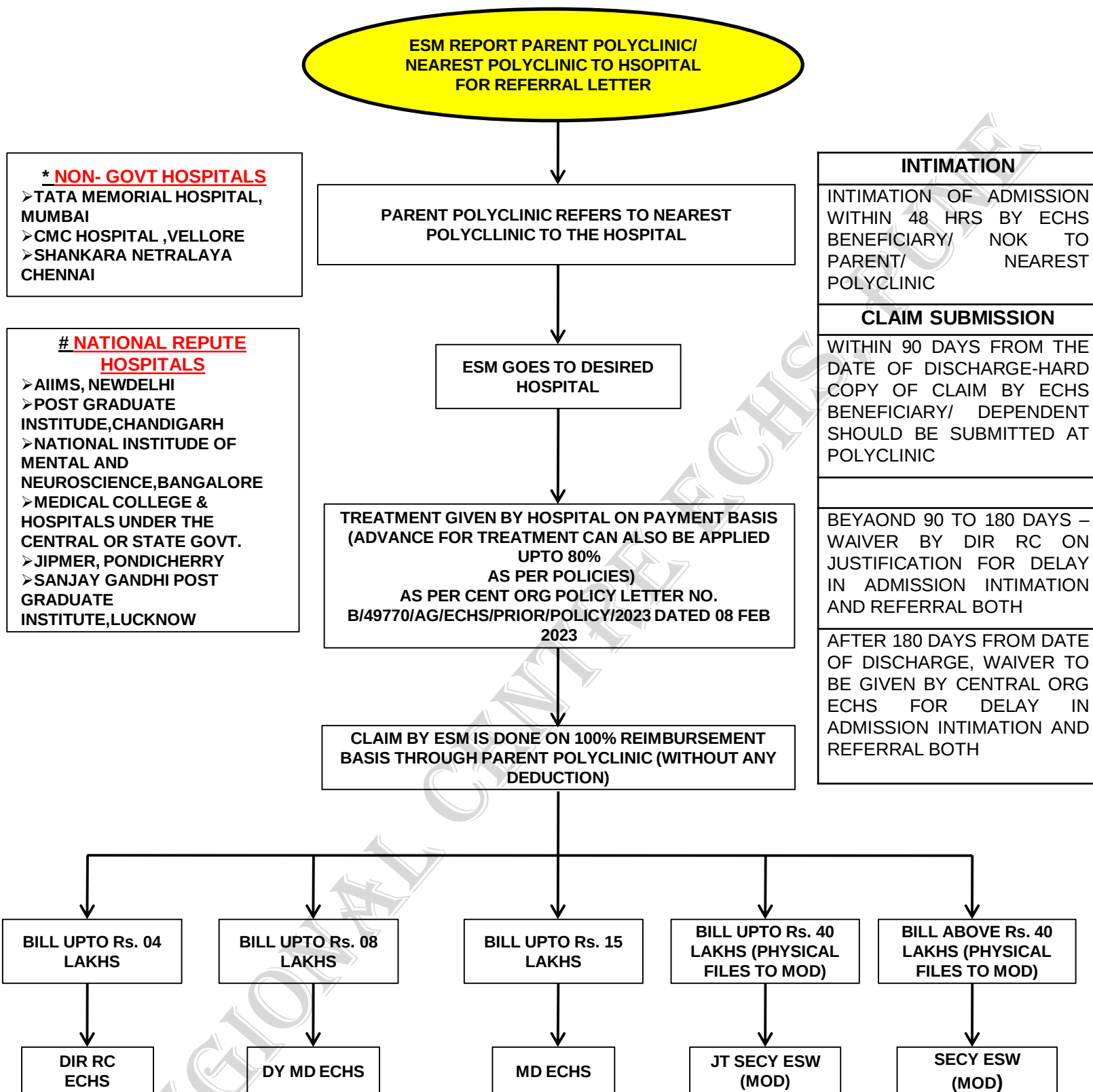


**SANCTION FOR LONG STAY HOSPITALIZATION
(TO BE OBTAINED BY HOSPITAL ONLINE)**

APPX	DAYS	SIG AUTHORITY	REMARKS
ON REFERRAL	0 -12	NO STAY SANCTION REQUIRED ON ADMISSION UP TO 12 DAYS FROM DOA.	
ECHS 'A'	13- 30	MO AND OIC PC SIGNATURE REQD	APPROVAL FROM OIC PC
ECHS 'B'	31– 60	MO OF PC, SEMO, REP OF STN HQ FIRST SIGN THE APPX 'B' AND THEN FWD ONLINE THROUGH BPA PORTAL OF PC TO RC PUNE FOR FURTHER APPROVAL OF JD(HS) AND DIR RC ECHS PUNE	APPROVAL FROM DIR RC
ECHS 'C'	61-120	MO, SEMO, REP OF STN HQ FIRST SIGN THE APPX 'B' AND THEN FWD ONLINE THROUGH BPA PORTAL OF PC TO RC PUNE FOR FURTHER RECOMMENDATION OF JD(HS) AND DIR RC ECHS PUNE. AFTER RECOMMENDATION OF RC FWD TO CO ECHS FOR FURTHER APPROVAL	APPROVAL FROM CO ECHS (DIR MED)

RE-IMBURSEMENT

TREATMENT PROCESS FOR ESM IN GOVT/ *NON-GOVT/ #HOSP OF NATIONAL REPUTE



RE-IMBURSEMENT

TREATMENT PROCESS FOR ESM IN NON-EMP HOSPITAL

**NON-EMERGENCY/
PLANNED TREATMENT**

EMERGENCY

PRIOR SANCTION HAS TO BE TAKEN BY ESM THROUGH PARENT OIC PC WITH PROPER JUSTIFICATION AS PER CENT ORG POLICY LETTER NO. B/49770/AG/ECHS/PRIOR/POLICY/2023 DATED 08 FEB 2023

**BELOW Rs. 04
LAKHS**

DOCUMENT REQUIRED FOR PRIOR SANCTION
 > PERSONAL APPLICATION OF ECHS BENEFICIARY
 > COPY OF ECHS SMART CARD.
 > ESTIMATED COST OF TREATING HOSP WHERE ESM WANTS TO TAKE TREATMENT.
 > OPINION / RECOMMENDATION OF SERVICE SPECIALIST/GOVT HOSP
 > UNDERTAKING FOR ACCEPTANCE OF CGHS RATES FROM ECHS BENEFICIARY
 > STATEMENT OF CASE ALONG WITH PROPER JUSTIFICATION OF ADVANCE SANCTION
 > OTHER RELEVANT DOCUMENTS

1. ALL PROCEDURES ABOVE Rs. 04 LAKHS
2. MAJOR CARDIAC SURGERY
3. ONCOLOGY
4. ORGAN TRANSPLANT CASES
5. JOINT REPLACEMENT CASES.
6. MAJOR NEUROSURGICAL / NEUROLOGY CASES
7. BARIATRIC SURGERY

PERMISSION
ACCORDED BY
DIR RC ECHS

PERMISSION
ACCORDED BY
CENT ORG ECHS DELHI

ESM REPORT TO A NON-EMPANELLED HOSP

NON EMPANELLED HOSPITAL COMMENCES TREATMENT OF THE ESM ON PAYMENT BASIS

ESM / RELATIVE OF ESM MUST REPORT THE ADMISSION TO PARENT PC BY ANY MEANS AND A EMERGENCY INTIMATION REPORT (EIR) IS REQUESTED TO POLYCLINIC

INTIMATION TO PARENT PC

WITHIN 48 HRS FROM TIME OF ADMISSION

NO DELAY WAIVER REQUIRED

WITHIN HOSPITALIZATION PD UPTO DISCHARGE

DELAYED WAIVER ACCORDED BY DIR RC ECHS

IF DELAYED BEYOND HOSPITALIZATION PD UPTO 90 DAYS

DELAYED WAIVER ACCORDED BY CENT ORG ECHS, DELHI

NON-EMPANELLED HOSP TREATS THE ESM ON PAYMENT BASIS

ECHS BENEFICIARY TO SUBMIT A RE-IMB CLAIM AT PARENT POLYCLINIC

WITHIN 90 DAYS FROM DATE OF DISCHARGE

NO DELAY WAIVER SANCTION REQUIRED

91-180 DAYS

DELAYED WAIVER ACCORDED BY DIR RC ECHS

BEYOND 180 DAYS

DELAYED WAIVER ACCORDED BY CENT ORG ECHS, DELHI

CLAIM PROCESS AS PER CGHS RATE THROUGH PARENT PC

BILL UPTO Rs. 04 LAKHS

DIR RC ECHS

BILL UPTO Rs. 08 LAKHS

DY MD ECHS

BILL UPTO Rs. 15 LAKHS

MD ECHS

BILL UPTO Rs. 40 LAKHS (PHYSICAL FILES TO MOD)

JT SECY ESW (MOD)

BILL ABOVE Rs. 40 LAKHS (PHYSICAL FILES TO MOD)

SECY ESW (MOD)



PROCEDURE FOR ISSUE OF
MEDICINE
AND
DOMICILIARY EQUIPMENT

FLOWCHART FOR ISSUE OF MEDICINES

ISSUE OF MEDICINES

**EMPANELLED
HOSP**

- **IPD CASE :- ON DISCHARGE**
 - UPTO RS 2000/- WORTH MEDICINE FOR MAX 07 DAYS

**BAL MEDICINE TO BE COLLECT
FROM PARENT PC**

**PARENT
PC**

- **REPORT TO PARENT PC:- PRESCRIPTION BY MO/ SPL**
 - UPTO 30 DAYS (GEN CONDITION).
 - UPTO 60 DAYS IN OLD AGE & LONG DISTANCE (AS PER DIRECTION OF OIC ECHS & STN HQs).
 - UPTO 90 DAYS FOR BED RIDDEN/ CHRONIC CASES (IF NO REVIEW REQUIRED).
 - UPTO 6 MONTH OR LESS FOR FOREIGN TRAVEL (AS PER AVAILABILITY)
 - UP TO 6 MONTH FOR POST ORGAN TRANSPLANT

NA

- **MEDICINES ISSUE THROUGH ALC**
 - IF MEDICINE NOT HELD AT MED STORE, PARENT PC CAN ISSUE MEDICINES TO PATIENT THROUGH ALC
 - UPTO 30 DAYS (Auth : Govt of India letter No 22D(01)/2016/welf(Res-I) dt 25 Mar 2022.

NA

RE-IMB

HOME DELIVERY

- **MEDICINES NOT HELD WITH PC & ALC :-**
 - INDL CAN PURCHASE MEDICINE ON NA CERT AND CAN CLAIM RE-IMB BY SUBMISSION OF DOCU AT PARENT PC

- **GEN CONDITION :-**

- UPTO 30 DAYS & MAX 25,000/- EACH TIME

- **SPECIAL CONDITION FOR NON CANCER DRUGS :-**

- UPTO 30 DAYS & MAX 75,000/- EACH TIME

- **CANCER DRUGS :-**

- UPTO 30 DAYS & MAX 5,00,000/- & NOT ABOVE 90 DAYS
- UPTO 06 MONTH (180 DAYS)

ORGAN POST TRANSPLANT PATIENT

PERMITTED TO PURCHASE OPD MEDICINE UP TO 06 MONTH (180 DAYS)

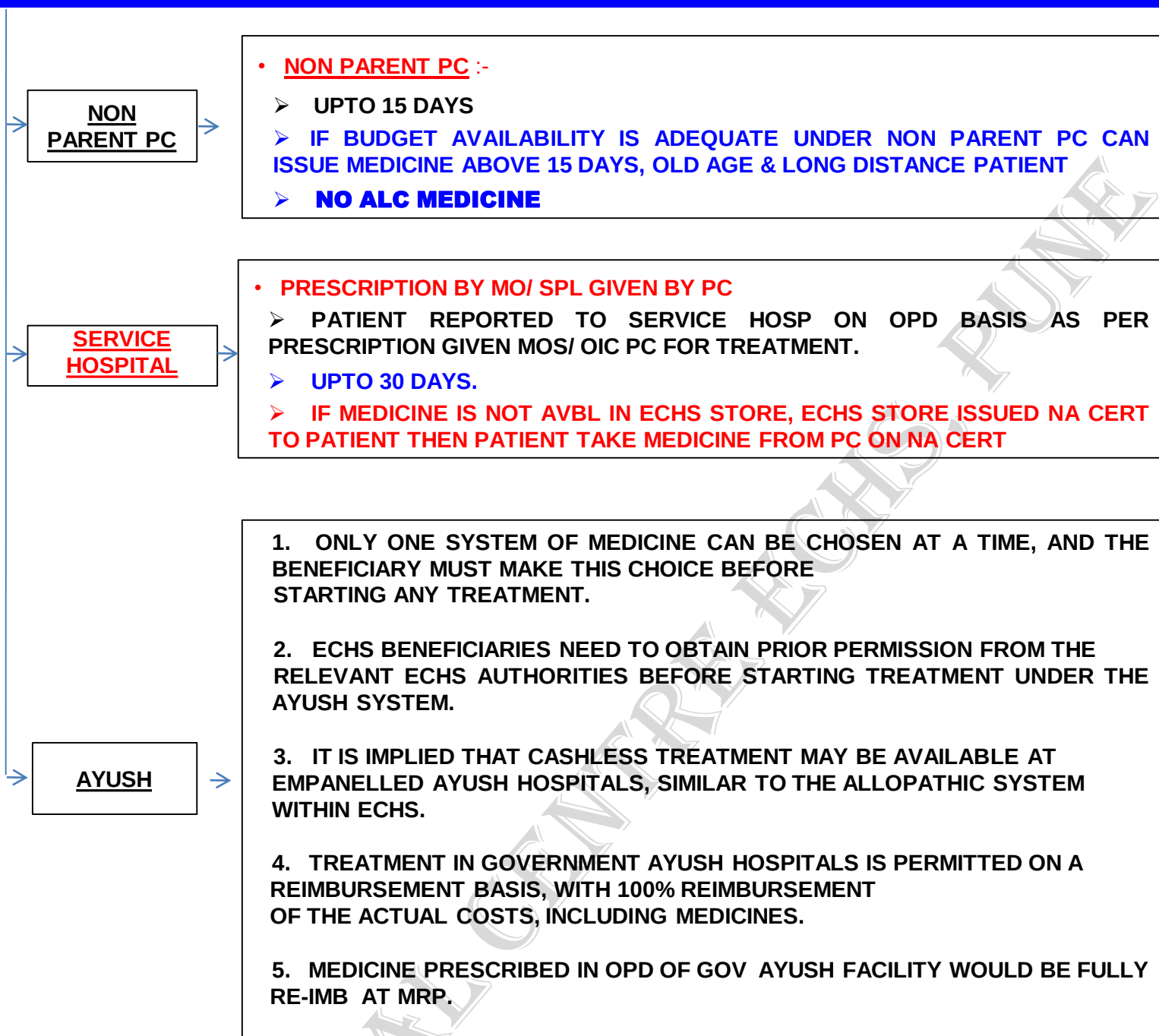
- RE-IMBURSEMENT RESTRICTED TO DGAFMS RATE CONTRACT FOR MEDICINE UNDER DGAFMS RC

- FOR OTHER MEDICINE FOR WHICH NO DGARMS RC SHALL BE RE-IMBURSED TO 85% OF MRP OR ACTUAL EXPENDITURE REQUIRED WHICH EVER IS LOWER

**DELIVERY THROUGH AUTHORISED LOCAL
CHEMIST (ALC) TO THE HOME OF ECHS
BENEFICIARIES**

S/NO	SUBJECT
1	USE OF VILLAGE LEVEL ENTREPRENEUR (VLE) FOR PRE-CONSULTANCY AND POST CONSULTANCY ACTIVITIES AND PACKAGING OF MEDICINE FOR HOME DELIVERY
2	DELIVERY OF NA MEDICINES BY INDIA POST
3	TO PROVIDE A MOBILE APP PLATFORM FOR TRACKING THE PARCEL

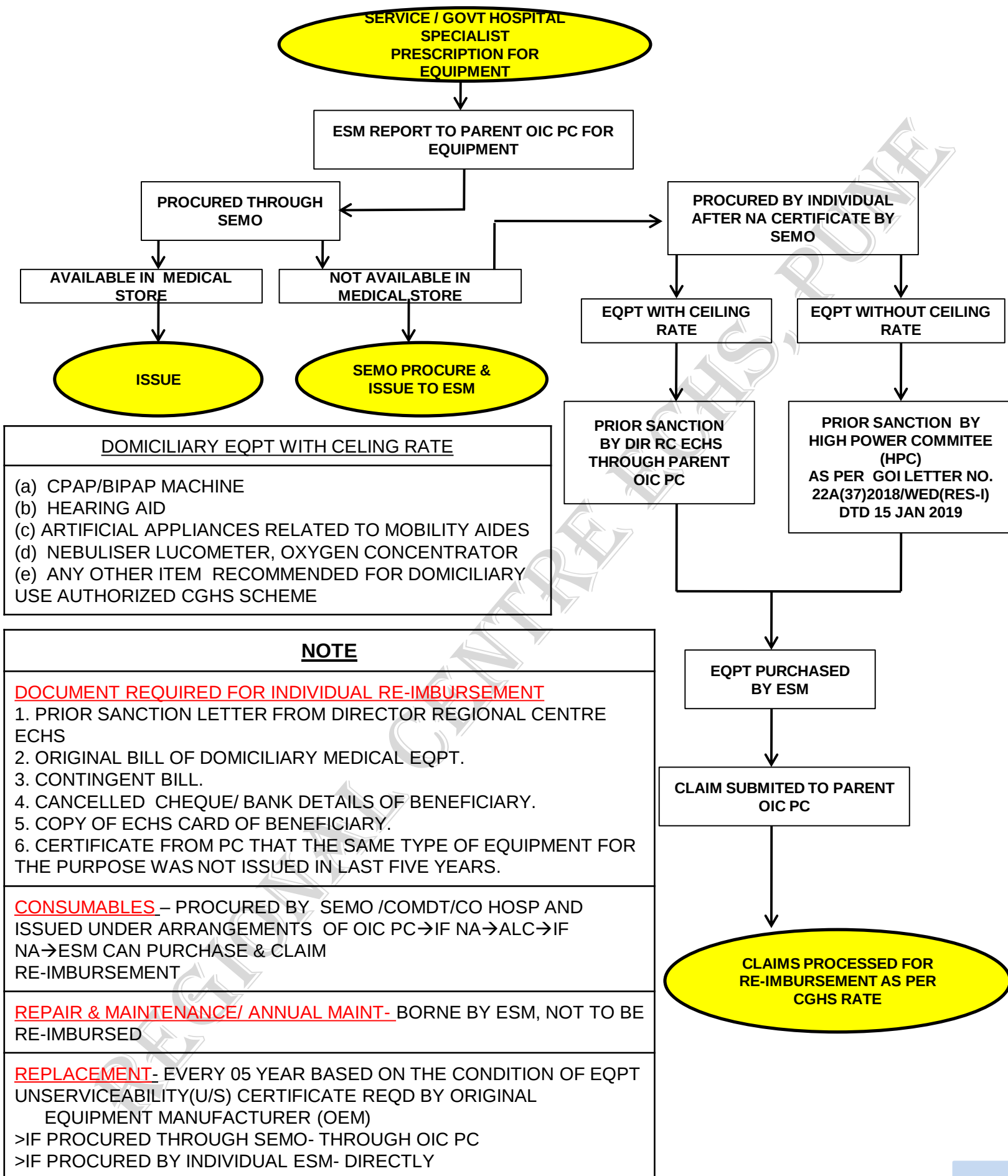
FLOWCHART FOR ISSUE OF MEDICINES



NOTE :-

- ❖ FOOD SUPPLEMENT, COSMETICS AND AYURVEDIC PREPARATIONS ADVISED BY ALLOPATHIC DOCTORS WILL NOT BE RE-IMBURSED AS PER EXTANT CGHS GUIDELINES.
- ❖ IF ANY MEDICINE IS FELT TO BE ADDED TO NEW CDL, IT CAN BE FWD TO CO ECHS WITH RECOMMENDATION OF SEMOs.

PROCESS FOR DOMICILIARY MEDICAL EQUIPMENT FOR ECHS BENEFICIARIES





REGIONAL CENTRE ECHS
PUNE

PROCEDURE **CLAIM REIMBURSEMENT**



ECHS REIMBURSEMENT PROCEDURES: QUICK REFERENCE GUIDE

GENERAL GUIDELINES-

1. Reimbursement is applicable only in “Non Empanelled” / Govt Hospital only.
2. Reimbursement at Govt hospital and designated National reputed hospital will be at full rates.
3. Reimbursement in non empanelled hospital is applicable only at CGHS rates irrespective of rate charged by hospital.
4. Reimbursement is not applicable in Empanelled hospitals under any circumstances
5. Emergency admissions must be informed to nearest OIC Polyclinic within 48 Hrs.
6. For planned surgeries or procedures on reimbursement, Prior permission is mandatory from the Director RC after specialist advice.
7. For transplants, oncology, bariatric surgeries, planned cardiac surgeries, or neurosurgeries, and all procedures above Rs 4 Lakhs prior approval from CENT ORG is mandatory.
8. NO POST FACTO SANCTIONS are allowed for planned surgeries / procedures.
9. ECHS Beneficiary above 70+ years can also avail OPD facilities in Non Empanelled Hospitals at CGHS rates without referral/prior sanction
10. SSC and PMR cases are only allowed treatment on reimbursement (only for self and wife) at empanelled and non empanelled hospitals.
11. **IPD/ OPD claims**
 - (a) Submit bills within:
 - (i) 60 days for OPD bills
 - (ii) 90 days for IPD/Hospitalization bills



CLAIM SUBMISSION

12. Pharmacy claims

- (a) Submit bills within 60 days.**
- (b) Only one month of pharmacy bills should be uploaded per claim.**
- (c) For 2+ months, break bills into 30-day segments and upload with separate claim IDs.**
- (d) Pharmacy Claim Limits (per 30-day period):**
 - (i) Routine medicines: Up to ₹25,000.**
 - (ii) Special non-cancer drugs: Up to ₹75,000.**
 - (iii) Cancer drugs (Onco drugs): Up to ₹5,00,000.**
 - (iv) Transplant medicines: Up to 6 months claim permitted as per DGFMS rate contract list if drug is not in the DGFMS list, 85% reimbursement of actual cost is allowed.**

13. Domiciliary Equipment Claims

- (a). Prior Sanction Letter from Director Regional Centre ECHS.**
- (b). Original bill of domiciliary medical eqpt.**
- (c). Contingent bill.**
- (d). Cancelled cheque/ bank details of beneficiary.**
- (e). Copy of echs card of beneficiary.**
- (f). Certificate from pc that the same type of equipment for the purpose was not issued in last five years.**

14. Do not upload or claim for

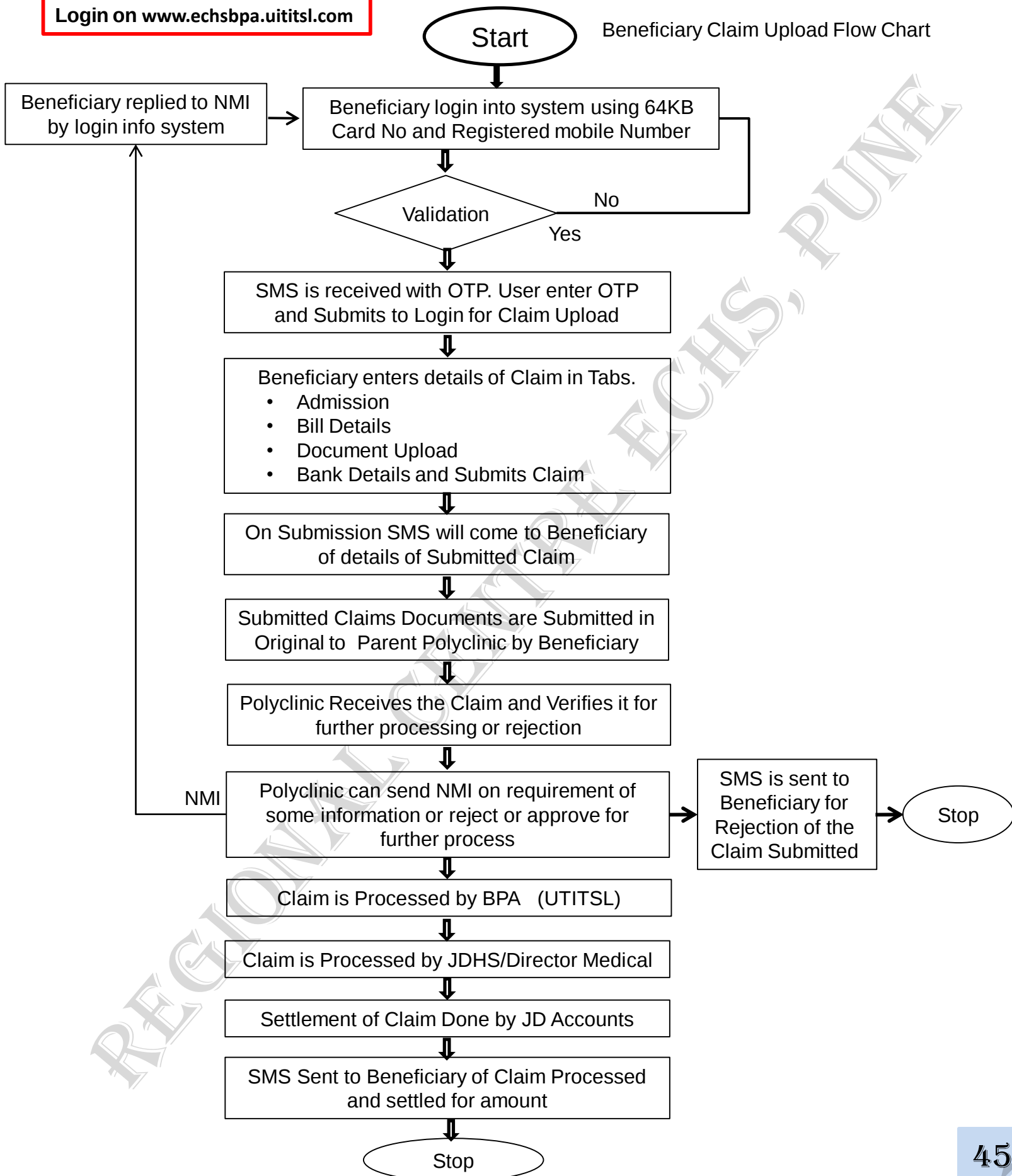
- (a) Multivitamins or supplements.**
- (b) Hospital consumables.**
- (c) Diet/Meals.**
- (d) Treatments/procedures for which sanction has not been taken.**
- (e) Room up gradation above entitled class.**
- (f) Equipment like air beds etc when not specifically recommended by specialist.**

15. All original Doc should be physically submitted to parent Polyclinic and received receipt signed by Billing Clk/ OIC of Polyclinic.



Login on www.echsbpa.uititsl.com

Beneficiary Claim Upload Flow Chart





REGIONAL CENTRE ECHS PUNE

INSTRUCTION FOR USERS FOR UPLOADING OF INDIVIDUAL REIMBURSEMENT CLAIM ON BPA PORTAL OF ECHS

1. Introduction

ECHS beneficiaries should be able to submit their reimbursement claims online through the Bill Processing Agency (BPA) Site (www.echsbpa.uititsl.com). Beneficiaries can submit reimbursement claims for IPD, OPD, and NA medicines on this URL.

This system will affect two groups of users. The first is the beneficiary of the system, while the second is the polyclinic user (OIC).

2. INSTRUCTIONS FOR THE BENEFICIARY USER

Beneficiaries can upload their reimbursement claims themselves and submit a hard copy of their claim documents to the Parent Polyclinic.

- (a) In Patient Bills (Where patient has undergone Admission in the Hospital for treatment)
- (b) OPD Bills (OPD Consultation)
- (c) NA Medicine / Pharmacy Bills

3. The beneficiary must upload the claim by themselves in accordance with the following requirements:

- (a) All documents need to be scanned properly and are clearly readable with all available details on the documents.
- (b) All documents have to be in the form of PDF format only.
- (c) The size of a single file should not be more than 2 MB.

4. Mandatory documents and other documents for various types of beneficiary claims are mentioned against each below as per ECHS claim procedure.

- (a) IPD Reimbursement
 - ECHS Card Copy
 - Emergency Certificate from Hospital
 - EIR (Emergency Intimation Report)
 - Discharge Summary
 - Contingent Bill
 - Final Bill with detailed break up
 - Reports
 - Copy of cancelled cheque. Required only first time the claim is uploaded
 - Advance payment receipt for above one lakh claim amount
 - Case Specific documents (if any)



(b) OPD Reimbursement

- ECHS Card Copy
- Prescription for Investigation
- Sanction letter for Investigation
- Bill
- Reports
- Copy of cancelled cheque. Required only first time the claim is uploaded

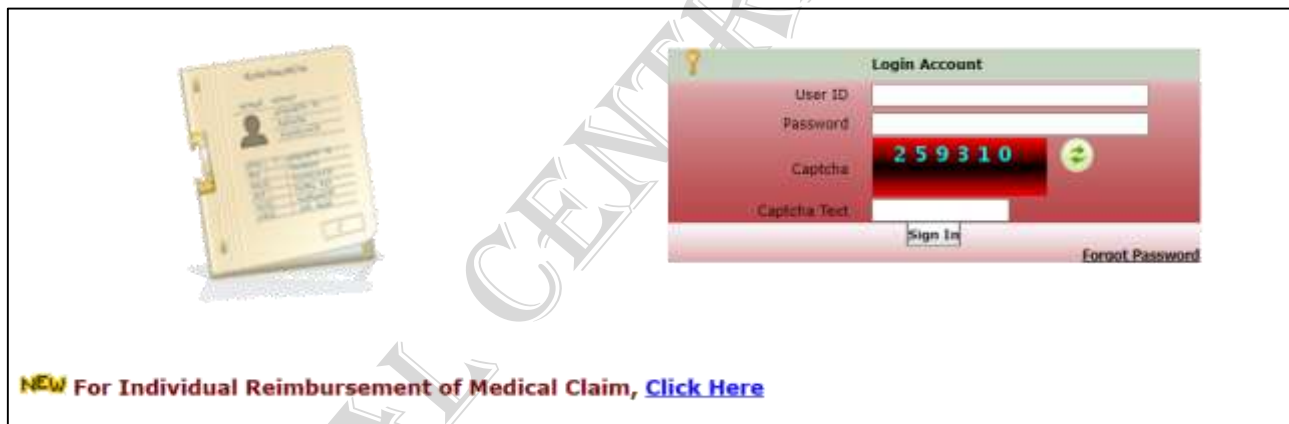
(c) NA / Pharmacy Reimbursement

- ECHS Card Copy
- Prescription
- Bill
- Copy of cancelled cheque. Required only first time the claim is uploaded
- NA Certificate

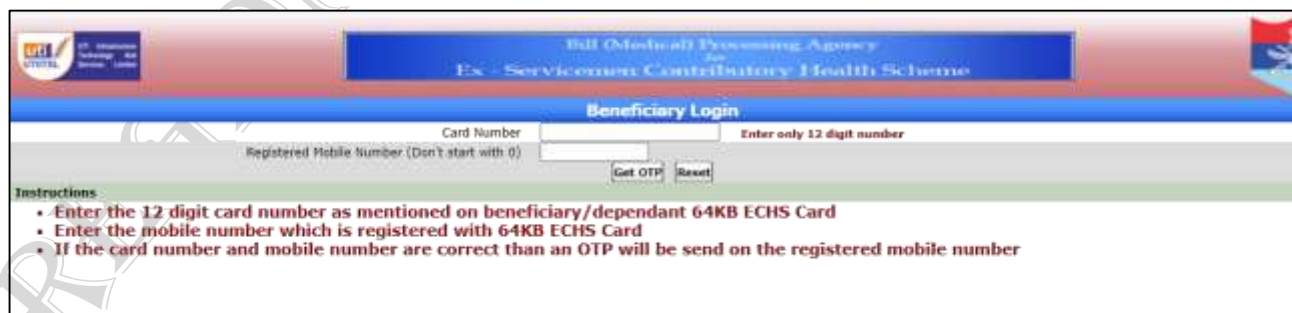
5. In order to upload the Claim in the system a scanned copy of all the documents in pdf format of file size less than 2 MB should be kept handy.

6. After having the scanned copy of all the documents following are the steps to upload the Claim in the system:

- Visit the Website <https://www.echsbpa.utiitsl.com>
- Click the link



- After clicking the link following screen will come. Enter the Card No. and Mobile number registered with 64 KB Card to get OTP and login.



- Enter the OTP received on mobile number.



REGIONAL CENTRE ECHS PUNE

- After login click the Member Claim> New Claim as shown in the Screen below. Select the type of Reimbursement and submit

- Following screen appears with the Patient Details as pre-filled which cannot be modified. Click on the Tab OPD Details/IPD Details/Pharmacy Details as per the reimbursement type selected in the previous screen.

- Click the OPD Details Tab and fill details of Bill Details, and ESM Bank details.

Once all the details are filled user has to click the button “Save and Continue”. This click will save the claim with Interim Claim ID.

- Following screen will appear:



- The claim is saved after the above process and claim submission can be resumed after login again as given above. And Click Pending Claims under Menu Member Claims. On clicking the Claim ID it will open the same page for uploading the pending claim.

Menu Member Reimbursement Pending									
Member Claims	Current Page								
	Sr.	ID	Region	Hospital	Patient	Type	Claim Amt	Mobile No.	Days
New Claim	Re-imbursement								
Pending Claims	1	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
Claim Status	2	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
Member Profile	3	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
Other	4	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
	5	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
	6	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
	7	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0
	8	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	100	XXXXXXXXXX	0
	9	160 XXXX	Jaipur	Echs Polyclinic - Behror	Kamala Verma	Emer.	0	XXXXXXXXXX	0

- Go to Upload Document Tab and upload the required documents for the claim to be processed. All supporting documents need to be uploaded here without missing any document.

Member Claims	Claim ID / Patient Name	XXXXXXXXXXXX	Claim Type	Out-Patient
New Claim	Patient Details OPD Details Bill Details Upload Documents ESM Bank Details Final Submit			
Claims Pending for Submission	☐ * ECHS Card Copy 1 ☐ * Prescription Slip 1 ☐ Sanction/Waiver letter ☐ * Bill Details 1			
NG Claims	☐ * Medical Reports 1 ☐ * Cancelled Cheque (Reimbursement) 1 ☐ Contingent Bill ☐ Others 1			
	Choose File No File chosen Upload (File size limit)			
	Sr.	Document Type	File Name	File Size
	1	ECHS Card Copy	16086674_S_ECHS Card.pdf	43 KB
	2	Medical Reports	16086674_S_Medical Reports.pdf	43 KB
	3	Prescription Slip	16086674_S_Prescription Slip.pdf	43 KB
	4	Cancelled Cheque (Reimbursement)	16086674_S_Cheque.pdf	43 KB
	5	Bill Details	16086674_S_Bill.pdf	43 KB
	6	Others	16086674_S_Others.pdf	43 KB

- After this click the tab ESM Bank Details and enter the account details. The account details needs to be filled for the first time for a card holder. For next submission of the claim it will be pre-filled and if the user wants to modify it they can do by clicking the check box for changing the bank details.

Menu	Member Bill Submission
Member Claims	Claim ID / Patient Name
	XXXXXXXXXXXX
	Claim Type
	Out-Patient
New Claim	Patient Details OPD Details Bill Details Upload Documents ESM Bank Details Final Submit
Claims Pending for Submission	
NG Claims	
	Bank Name: Axis Bank
	Branch: Vashi
	IFSC Code: UTIB0000072
	MICR Code: #00000722
	Name As Appearing In Bank Account: XXXXXXXXX
	Account Number: XXXXXXXXX
	Confirm Account Number: XXXXXXXXX

- After filling all the details go to the Final Submit tab. Download the contingent bill in the pre-filled format and take the print out of it to be submitted with Hard Copy of the original bill to the Polyclinic. Read the disclaimer and select the check box and Click Final Submit button to submit the claim fully and note the Claim ID for checking its status.



REGIONAL CENTRE ECHS PUNE

Menu

Member Bill Submission

Claim ID / Patient Name: XXXXXXXXXXXX

Claim Type: Out-Patient

Download Contingent Bill

1) Download the contingent bill and take printout of it
2) Fill up the relevant details
3) Submit the hard copy of the contingent bill to the polyclinic.

Final Submit

- A final message will come on screen like this.

Confirmation notice window

Claim For Reimbursement Saved (Interim) With Claim ID 160XXXXX

Close

To check the status of the Claim:

Go to www.echsbpa.utiitsl.com/ECHS and click Beneficiary Claim Status

Menu

External Links

Ex-Servicemen Health Scheme

ECHS SOP

Beneficiary Claim Status

Hospital Details

Beneficiary Login

Login Account

User ID

Password

Captcha

Captcha Text

Sign In

Forgot Password

Enter the Service No. and Claim ID, CAPTCHA Text and Submit.

Beneficiary Reimbursement Claim Status Query

* Service Number

Criteria: Claim ID / Card ID

* Claim ID

Captcha

* Captcha Text

Submit

* Indicated mandatory fields

* Please note that search will be based on the service number and card number as entered by polyclinic at the time of submission of claim



DO'S AND DONTs

1. DO VISIT YOUR ECHS POLYCLINIC WHENEVER YOU NEED MEDICAL AID.
2. DO CARRY YOUR ECHS CARD.
3. DO AVAIL ALL DIAGNOSTIC AND THERAPEUTIC FACILITIES AT THE POLYCLINIC.
4. DO EXERCISE YOUR OPTION OF BEING REFERRED TO SERVICE HOSPITAL/ EMPANELLED FACILITY OF YOUR CHOICE, BUT ONLY WHEN REFERRALS ARE ADVISED BY THE POLYCLINIC.
5. DO CARRY YOUR REFERRAL FORM AND ECHS CARD, PHOTOCOPY OF ECHS CARD TO THE EMPANELLED FACILITY.
6. DO TRY TO CHOOSE A SERVICE HOSPITAL OR AN EMPANELLED HOSPITAL IN AN EMERGENCY TO AVOID PAYMENT.
7. OBTAIN PRIOR SANCTION FROM CENTRAL ORG, ECHS TO UNDERTAKE TREATMENT FOR PLANNED PROCEDURE IN NON-EMPANELLED HOSPITAL.
8. READ ALL DOCU BEFORE SIGN.

1. DO NOT GO TO THE EMPANELLED HOSPITAL WITHOUT REFERRAL FROM ECHS POLYCLINIC EXCEPT IN EMERGENCY.
2. DO NOT PAY BILLS IN EMPANELLED HOSPITALS, ECHS WILL CLEAR YOUR BILLS.
3. DO NOT INSIST FOR REFERRAL FOR FACILITIES AVAILABLE IN THE POLYCLINIC IT IS NOT AUTHORISED.
4. DO NOT INSIST ON PARTICULAR BRAND NAME OF DRUG FROM POLYCLINIC YOU MAY BE ISSUED DIFFERENT BRAND NAME BUT WITH SAME PHARMA COMPOSITION. TRUST YOUR DOCTOR.
5. DO NOT ASK FOR DRUGS PRESCRIBED BY PRIVATE DOCTORS WITHOUT REFERRAL FROM POLYCLINIC.
6. DO NOT PURCHASE DRUGS YOURSELF AND ASK FOR REIMBURSEMENT IT IS NOT AUTHORISED.
7. DO NOT ACCEPT SUBSTANDARD TREATMENT AT EMPANELLED HOSPITALS REPORT TO YOUR ECHS POLYCLINIC FOR ANY ILL TREATMENT/ SUBSTANDARD MEDICAL TREATMENT AND ALSO MENTION ON "FEEDBACK FORM" AT THE TIME OF DISCHARGE.
8. DO NOT SIGN ANY BLANK DOCUMENT IN THE EMPANELLED HOSPITAL.



REGIONAL CENTRE ECHS PUNE



Scan this QR code for
RC Pune Location



Scan this QR code for
Echs Handbook

RC ECHS DETAILS

HELPLINE NO- 020-29999260,
020-29999261

e-mail-dirrcpune@echhs.gov.in