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|  |  |
| --- | --- |
|  | NATIONAL AEROSPACE LABORATORIES, BENGALURUHEALTH CENTRE***Medicines Reimbursement Form*** |
| Health Centre Card No |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *Emp. Name* |  | *Gr./Des* |  | *Divn./Sec* |  | *Basic Pay* |  |
|  |
| *Patient’s Name* |  | *Relationship* |  | *Age* |  |

Reimbursement claim for the following medicines: ***Period:*** ……………………

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sl. No | Name of the Medicine purchased (in block letters) | Quantity | Bill date | Admissibility(by MO-NAL) | Claimed | Admitted(for office use) |
|  | Rs | Ps |  |  |
| 1. |  |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |  |
| 5. |  |  |  |  |  |  |  |  |
| 6. |  |  |  |  |  |  |  |  |
| 7. |  |  |  |  |  |  |  |  |
| 8. |  |  |  |  |  |  |  |  |
| 9. |  |  |  |  |  |  |  |  |
| 10. |  |  |  |  |  |  |  |  |
| 11. |  |  |  |  |  |  |  |  |
|  |  |  |  | Total |  |  |  |  |

**Certificate*** I, Dr. ………………………….. certify that the above mentioned patient has been under my treatment & he/ she was required to have the above medicines which are essential for his/ her recovery/prevention of serious detioration in condition of his/her health.
* The patient was suffering from ………………………………………………………
* The medicines at Ser No …/…/…/.../…/…/…/…/…/…/…/…/… (if any) was advised by treating specialist.
* The patient did not require hospitalisation.
* The case is/was not one of prolonged treatment.

BengaluruDate: \_ \_/ \_ \_/ \_ \_ \_ \_ *Signature of the Medical Officer***Declaration***I hereby declare that the statements made above are true to the best of my knowledge and belief and that the person for whom the medical expensed were incurred is wholly dependent on me and not in receipt of Rs 9000 pa. I also certify that the above medical bills are not claimed anywhere else either by self or by any other member thereof. I also undertake to refund the excess payments made, if any detected during post audit.*Date: \_ \_/ \_ \_/ \_ \_ \_ \_ *No. of Cash bills attached* *Signature of Council Servant**Claim passed for payment for Rs: ………………………. (Rupees …………………………………………………………………………………….)**Verified by Administration : ……………………………………… Test-Checked by Finance & Accounts : ………………………………….****Reciept****Received a sum of Rs: ………………… ( Rupees ………………………………………………………………………………….…..)*BengaluruDate: \_ \_/ \_ \_/ \_ \_ \_ \_ **(to be signed at the time of receiving payment)**  *Signature of the Council Servant* |