ORGAN TRANSPLANT SCHEME

Check list for verification of Organ Transplant preauths and claims

LIVE TRANSPLANTS

	Preauth documents	Claims documents
1.	Form-1	Procedure claim form, declaration
2.	Form-4	form, feedback form, Surgical
3.	Form-5	Proforma, patient photo, case
4.	Form-11	sheets, ward details/case sheets,
5.	Form-19	final bill, AM chart
6.	Patient Photo with hospital	
	representative/Executive/AM	
7.	Preauth form	
8.	Recipient declaration cum permission	
	for Kidney/Liver Transplantation	
9.	Donor declaration cum permission	
	for kidney/Liver Transplantation	
10.	Donor dependent declaration	
11.	Birth Certificate (SSLC marks card,	
	Passport copy, Driving License any of	
	these documents both recipient and	
	Donor). In case of siblings Birth	
	certificate is compulsory.	
12.	Ration card and verified copy, Voter	
	ID card, Driving License, Pan card,	
	Passport, Aadhar card (Attach	
	attested Photocopy of at least any two	
	of relevant documents to indicate	
	your near relationship).	
13.	Residential Certificate or domicile	
	Certificate issued by concerned	
	authority (Both Recipient and donor)	

- 14. Family tree issued by concerned authority and family group photo
- 15. Blood group certificate, cross match and DNA reports
- 16. Certificate of registration of Hospital given by the Appropriate authority for performing Organ transplant
- 17. Discharge summary
- 18. OT notes

Immunosuppression medication:

• Prescription note

Immunosuppression medication:

- Prescription note
- Procedure claim form, declaration form, feedback form, patient photo, final bill, examination/follow up report

CADAVERIC TRANSPLANT

Preauth documents	Claims documents
1. Ration card and verified copy,	Procedure claim form, declaration
Aadhar card	form, feedback form, Surgical
2. Patient Photo with hospital	Proforma, patient photo, case sheets,
representative/Executive/AM	ward details/case sheets, final bill,
3. Preauth form/ Clinical	AM chart
examination details of the	
patient	
4. Ultra sound, CT, MRI, KUB and	
relevant investigations	
5. Fitness for undergoing Organ	
transplant surgery	
6. Registration and allocation of	
organ from Jeeva sarthakathe.	
7. Discharge summary and OT	
notes	
Immunosuppression medication:	Immunosuppression medication:
 Prescription note 	Prescription note
	Procedure claim form,
	declaration form, feedback
	form, , patient photo, final
	bill, examination/follow up
	report
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