Tele: 25684645 Telefax: 011-25684946 Email : jditechs2@echs.gov.in

Central Organisation ECHS Adjutant General's Branch Integrated Headquaters of MoD (Army), Thimayya Marg, Near Gopinath Circle, Delhi Cantt- 110010

05 Jul 2022

B/49779-Outsourcing/AG/ECHS/Extn Stay

All Regional Centres, ECHS

EXTN OF STAY IN HOSPITAL (APPX A, B AND C)

1. The process for extn of stay in hosp has been made online. The module has been made live on 05 Jul 2022 in the BPA Website.

2. It is requested that with imdt effect extn of stay in hosps be done online only. The manual covering the steps required for initiation of extn of stay till granting of extn is encl for ready ref.

3. Further, it is requestetd that this be disseminated to respective PCs and Empanelled Hosps.

(Sanjeev Gupta)

Col Jt Dir (Statistics & Automation) for MD, ECHS

Encls : As above.



यूटीआई इन्फ्रास्ट्रक्चर टेक्नोलॉजी एण्ड सर्विसेज लिमिटेड (भारत सरकार की एक कंपनी) UTI Infrastructure Technology And Services Limited (A Government of India Company)

Date: 1st July 2022

To,

Director Medical, ECHS Bhawan, Delhi Cantt, Delhi

Subject: Proposal for Extension of Stay for Hospitals Modification with inclusion Appendix A, B, C for application and approval of process

Dear Sir,

Following multiple rounds of discussions with you, Dy. MD ECHS and MD, ECHS and other officials BPA developed Extension of Stay module for the benefit of the Hospitals and beneficiaries in a step to further digitization of the system and making it towards completely automate.

The module is designed to give extension in three stages first stage is beyond 12 days and up to 30 days, Second stage is between 31 days to 60 days and Third Stage is 61 days to 120 days for extended stay. The approval of the extension of stay is to be done at different levels and by different officials in the following manner:

Stage I (13 days to 30 Days) Appendix A – Approval of OIC, Polyclinic
Stage II (31 to 60 Days) Appendix B – Approval of OIC, JDHS, Director RC
Stage III (61 to 120 Days) Appendix C – Approval of OIC, Director Medical (COrg), and MD

The empanelled hospitals will intimate the necessity of extended hospitalization through the application of BPA (<u>www.echsbpa.utiitsl.com/ECHS</u>) with all the supporting documents along with the upload of Appendix A, B and C as per the stages requirement of Extended stays. The approval process of the extended stay will be as given above. The status of the request of extended stay can be checked by the Hospital on the BPA site.

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ई-मेलः mumbai@utiitsl.com

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We are submitting the modified module with the inclusion of Appendix A, B and C for the application and approval process of extension of Stay for your kind approval so that it can be integrated into the live application.

A proposal is submitted covering the Introduction, Work Flow and Instructions to Users for requesting modification of the extension of Stay and its approval process for your kind perusal and approval.

Thanking you,

Sd/-

Koshy Thomas, Vice President (IT)

Encl: 1. Work Flow

2. Instruction to User

Copy To:

- 1. Mr. Sanjeev Tomar, HOD –Insurance, UTIITSL
- 2. Mr. Pradeep Shenoy, VP Insurance, UTIITSL

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INSTRUCTION FOR USERS FOR APPLICATION OF EXTENSION OF STAY ON BPA PORTAL OF ECHS

1. Introduction

Hospital admission for a maximum period of 12 days is adequate for most procedures/treatment to monitor and to accord sanction for extended in patient treatment at empanelled hospitals a online module is developed for the facility of the Hospitals and ECHS to apply for Extension of Stay and Approval of Extension of Stay. The extension of stay will have to be applied in stages and for specific number of days by the Hospital.

The module is designed to give extension in three stages first stage is beyond 12 days and up to 30 days, Second stage is between 31 days to 60 days and Third Stage is 61 days to 120 days for extended stay. The approval of the extension of stay is to be done at different levels and by different officials in the following manner:

Stage I (13 days to 30 Days) Appendix A – Approval of OIC, Polyclinic

Stage II (31 to 60 Days) Appendix B – Approval of OIC, JDHS, Director RC

Stage III (61 to 120 Days) Appendix C – Approval of OIC, Director Medical (COrg), and MD

This system will affect two groups of users. The first is the Hospital and the second is the ECHS Users at different roles at Polyclinic, Regional Centre and Central Organization, ECHS.

2. INSTRUCTIONS FOR THE HOSPITAL USER

Hospitals will apply for the extension of stay for the patients wherever it is necessary for the treatment of the patient beyond 12 days of Hospitalization. The module is designed to give extension in three stages first stage is beyond 12 days and up to 30 days, Second stage is between 31 days to 60 days and Third Stage is 61 days to 120 days for extended stay and to be applied online in Appendix A, Appendix B and Appendix C respectively. The approval

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of the extension of stay is to be done at different levels and by different officials in the following manner:

Stage I (13 days to 30 Days) Appendix A – Approval of OIC, Polyclinic

Stage II (31 to 60 Days) Appendix B – Approval of OIC, JDHS, Director RC

Stage III (61 to 120 Days) Appendix C – Approval of OIC, Dir Medical (COrg), and MD.

Hospital is to apply with the exact dates for which extension is required and with reasons and documents in support of the case. Hospitals can see the status of the extension of stay applied under the link of Status of Extension of Stay.

Following are the screens for application and Status of Extension of Stay with selfexplanatory fields to be filled. System will validate the responses and then only will be submitted.

Below is the screen for application of Extension of Stay. Click the link under Activities > Extension of Stay – Apply. Enter the Claim ID for which extension of stay has to be applied.

Menu	Claim For Pre-Authorization Of Extended Stay
ntimation Current Page	
	Claim ID
ill Submission	Submit
ctivities	
Cancel Claim	
Cancel Accepted Referal	
Extension Of Stay - Apply	
extension Of Stay - NMI	
extension Of Stay - Status	
Jnlisted Procedure - Apply	
Jnlisted Procedure - NMI	
Jnlisted Procedure - Download	
Jnlisted Procedure - Status	
Documents	
IIS Reports	
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Intimation	_	Claim For Stay Ex	ctension 🔿 🛛 Cu	rrent Page						
ntill Calencianian	Sr.	Claim ID	Adm. No.	Admit Date	Card ID	Patient Name	Room No	Acknowledged On		
BIIT SUDMISSION	Fresh C	ases								
Activities	1	1111111111	381967	30/12/2017	3000000000000	XXXXXXXXXXXX	ACU	02-Jan-2018 11:05		
Cancel Claim Cancel Accepted Referal Extension Of Stay - Apply Extension Of Stay - Stav Extension Of Stay - Status Unlisted Procedure - Apply Unlisted Procedure - NMI Unlisted Procedure - Download										

Click the Claim ID link to open the claim.

Menu		Applic	cation For Pre-Authoriz	ation For Extended S	tay
Intimation	Claim ID	XXXXXXXXXXXXX		Patient Name	XXXXXXXXXXXX
	Name Of ESM	XXXXXXXXXXXX		Relation	Son
Bill Submission	Admission Date	30/12/2017 03:25	5	Expected Discharge Date	06/01/2018
Activities	Patient Details Admission	Details of Stay Ext	ension Upload Documents		
Cancel Claim	Please note: Upload Stay Ext	ension Document unde	r Document Tab.		
Cancel Accepted Referal	Range o	f stay extension 31	- 60		
Extension Of Stay - Apply					
Extension Of Stay - NMI		Diagnosis			
Extension Of Stay - Status		Diagnobio			
Unlisted Procedure - Apply			10000		
Unlisted Procedure - NMI	Proposed New D	ate Of Discharge			
Unlisted Procedure - Download					
Unlisted Procedure - Status					
Documents					
MIS Reports					

Enter the dates and reason/diagnosis for the extension of claim along with the new date of proposed discharge.

Menu			Application	For Pre-Authoriz	zation For Extended S	tay		
Intimation		Claim ID	XXXXXXXXXXXX	Patient Name XXXXXXXXXXXXXXX				
		Name Of ESM	XXXXXXXXXXXX		Relation	Son		
Bill Submission	4	dmission Date	30/12/2017 03:25		Expected Discharge Date	06/01/2018		
Activities	Patient Details	Admission	Details of Stay Extension	Upload Documents				
Cancel Claim							Help	
			Stay Extension Documents	A				
Cancel Accepted Referal								
Extension Of Stay - Apply	Select Docume	nt Type From						
Extension Of Stay - NMI		The List		Choose File No fi	lle chosen		Upload	
Extension Of Stay - Status								
Unlisted Procedure - Apply				-				
Unlisted Procedure - NMI	 All the d Select a 	ocuments uploa ny one docume	aded must be in PDF format nt type from the list and click o	on the browse button.Se	elect the file and click on upload	button		
Unlisted Procedure - Download	Sr Docum	ent Type	File Name		File Size	Date	1 1	
Unlisted Procedure - Status								
Documents								
MIS Reports								

Upload the document in support of the Extension of Stay requirement.

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Meou				Ap	oplicatio	n For Pre-A	uthorization Fo	or Extende	d Stay	
Intimation		Ciai Namo (*****	AAA VVV			Patient Na	ion Son	
Bill Submission		Admissio	in Date 3	0/12/2017	1111 113:25		Expect	ed Discharge D	ate 06/01/2018	
				0,12,2017	00.20			ed bisenarge b	00,01,2010	
Activities	Patient	Details Admi	ission De	etails of Sta	y Extensior	Upload Doc	uments			
Cancel Claim	Please	<u>note</u> : Upload St	ay Extensio	n Document	under Docu	ment Tab.				
Cancel Accented Referal		R	lange of sta	y extension	31 - 60					
Extension Of Stay - Apply					Extension	n is required fo	proper manageme	nt of patient.		
Extension Of Stay - NMI				Diagnosis						
Extension Of Stay - Status				Diagnosis						
Unlisted Procedure - Apply									//	
Unlisted Procedure - NMI		Proposed I	New Date O	f Discharge	28/02/20	018				
Unlisted Procedure - Download				1						
Unlisted Procedure - Status	Sr	Document Typ	e	File N	ame			File S	ize Date	
Documenta	1									
MIS Reports										
Menu			Downlo	ad / Uploa	ad Extens	sion Of Stay	Appendix - A,B 8	& C		
Intimation	Sr.No	Claim ID	Admit Date	e Di	ays In Hosp	Range	Prop.Discharge Dt.	Extra Days	Download	Upload
Bill Submission	1	XXXXXXXXXX	13/07/2019	•	12	13 to 30	12/08/2019	18	Download Appendix-A	Upload Signed Appendix-A
Dim Submission	Back To) Extension Stay	<u>List</u>							
Activities	Please I	Note ownload the Appe	ndix-(A / B /	Confirma	tion notice	e window		0		
our al de in	• Ta	ake the signature o	of the concer					0		
Cancel Accented Referal		nless the Appendix	x-(A / B / C)	 Kind and 	lly downloa unload Th	d the Appendi	c — . Digitally sign	it ay will not	be available for processing	
Extension Of Stay - Apply				be s	ent for app	roval	otherwise it will li			
Extension Of Stay - NMI			_							
Extension Of Stay - Status								_		
Unlisted Procedure - Apply							Close			
Unlisted Procedure - NMI							Sibse			
Unlisted Procedure - Download										
Unlisted Procedure - Status										

On submission of the request a message a message will appear "Kindly download the Appendix Digitally sign it and upload. This is mandatory otherwise it will not be sent for approval".

Here Hospital will download the Appendix A, B, or C based on the stage of extension. On this Appendix format the details will be filled by Hospital and signed will be uploaded in the application from the link Upload Signed Appendix. The downloaded form is prefilled with basic information of the patient and other details have to be filled by Hospital in the pre-defined format of Appendix.

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To check the status of extension of Stay status check the link Extension of Stay – Status

Menu					Applica	tion for stay	extension	- Status	
Intimation	Sr.No	Claim ID	Applied Date	Range	Prop. DOD	App. DOD	Process Date	Remarks	Status
Bill Submission	1	100000000000000	06/04/2022 17:30	31- 60	28/02/2018	28/02/2018	06/04/2022 17:32	approved	
	2	XXXXXXXXXX	04/04/2022 10:56	31- 60	10/02/2018	05/02/2018	04/04/2022 11:46	no need upto 7	
Activities	3	XXXXXXXXXX	04/04/2022 10:39	13- 30	29/01/2018	29/01/2018	04/04/2022 10:40	Extension is granted	
Cancel Claim	4	XXXXXXXXXX	31/03/2022 11:41	13- 30	22/01/2018	17/01/2018	01/04/2022 13:08	5 days of extra stay is enough	
Cancel Accepted Referal	5	XXXXXXXXXX	25/03/2022 15:11	13- 30	18/06/2014	16/06/2014	25/03/2022 15:14	aoor	Recommended for Approval By ECHS Polyclinic
Extension Of Stay - Apply	6	XXXXXXXXXX	25/03/2022 12:12	13- 30	04/08/2016	04/08/2016	25/03/2022 12:13	арр	Recommended for Approval By ECHS Polyclinic
Extension Of Stay - NMI	7	XXXXXXXXXX	25/03/2022 11:57	13- 30	12/06/2017	12/06/2017	25/03/2022 12:05	jj	Recommended for Approval By ECHS Polyclinic
Extension Of Stay - Status									
Unlisted Procedure - Apply									
Unlisted Procedure - NMI									
Unlisted Procedure - Download									
Unlisted Procedure - Status									
Documents									
MIS Reports									

Extension of Stay – NMI

In case of Need More Information (NMI) from the processing official of ECHS Hospital can check the link Extension of Stay – NMI. On click of the link following screen will come with the list of Claims where NMI is raised by the ECHS official. On click of the Claim ID link details will come and the reply to NMI has to be given in order to further get the Extension of Stay request processed.

timation	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status
I Submission	1		Secunderabad	Apollo DRDO Hospital	13 - 30	01/07/2022 11:53	Need More Info
ivities							
cel Claim							
cel Accepted Referal							
nsion Of Stay - Apply							
tension Of Stay - NMI							
ension Of Stay - Status							
sted Procedure - Apply							
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CIN: U65991MH1993G	010720	51		CMMI ML5 (High Maturity) Appraised and ISO/IE	27001:2013, ISO/IEC	20000-1:2011, ISO 900	1:2015 Certified Company
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दरभाष: 022-6793101							
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Menu				List of claims for stay extens	ions.		
Intimation	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status
Bill Submission	1	9999999999	Secunderabad	Apollo DRDO Hospital	13 - 30	01/07/2022 11:53	Need More Info
Activities							
Cancel Claim							
Cancel Accepted Referal							
Extension Of Stay - Apply • Extension Of Stay - NMI							
Extension Of Stay - Status							
Unlisted Procedure - Apply							
Unlisted Procedure - NMI							
Unlisted Procedure - Download							
Unlisted Procedure - Status							
Extension of Stay - Download							
Documents							

On click of the link detail of the claim and the query of NMI will open. Hospital user can reply to the query in Remarks and submit. On submit of the claim it will go back to the official who has raised the query.

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INSTRUCTION FOR POLYCLINIC USER (OIC POLYCLINIC)

The OIC Polyclinic will use the link Activities > Extension of Stay – Process. Open the Claim after clicking the Claim ID link and Process the request of Extension of Stay of the Hospital. Here the user can do the approval, rejection or ask for NMI from Hospital for processing the request.

Menu		List of claims for stay extensions.									
Intimation	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status				
Activities	1	XXXXXXXXXXXX	Secunderabad	Yashoda Super Speciality Hospital - Secunderabad	31 - 60	06/04/2022 17:30	Applied				
Cancel Claim • Extension Of Stay - Process Unlisted Procedure - Process MIS Reports Reimbursement Member Claims											
~~											
Menu				Approval process of Extende	ed Stav						

			Approval proce	ss of Extended s	stay			
	Claim ID	XXXXXXXX			Patient Name	XXXXXXXXX		
	Admission Date	09/02/2018 15:10		Applied For Stay	Extension Upto	11/03/2018		
Patient Details	Referral Pre	vious Stay Extension	Details of Stay Extension	Uploaded Document	ts Decision For	Stay Extension		
Group	Date	Reason/Remarks			Prop.Disch.Dt	Appr.Disch.Dt	Status	1
Hospital User	01-07-2022 11:13	SOME REASON			11-03-2018		Applied	
	Patient Details Group Hospital User	Claim ID Admission Date Patient Details Referral Pre Group Date Hospital User 01-07-2022 11:13	Claim ID XXXXXXXX Admission Date 09/02/2018 15:10 Patient Details Referral Previous Stay Extension Group Date Reason/Remarks Hospital User 01-07-2022 SOME REASON	Claim ID XXXXXXXX Admission Date 09/02/2018 15:10 Patient Details Referral Previous Stay Extension Details of Stay Extension Group Date Reason/Remarks Hospital User 01-07-2022 11:13 SOME REASON	Approval process of Extended S Claim ID XXXXXXXX Admission Date 09/02/2018 15:10 Applied For Stay Patient Details Referral Previous Stay Extension Details of Stay Extension Uploaded Documen Group Date Reason/Remarks	Approval process of Extended Staty Claim ID XXXXXXXX Patient Name Admission Date 09/02/2018 15:10 Applied For Stay Extension Upto Patient Details Referral Previous Stay Extension Details of Stay Extension Uploaded Documents Decision For Group Date Reason/Remarks Prop.Disch.Dt Hospital User 01-07-2022 SOME REASON 11-03-2018	Approval process of Extended Stay Claim ID XXXXXXXX Patient Name XXXXXXXX Admission Date 09/02/2018 15:10 Applied For Stay Extension Upto 11/03/2018 Patient Details Referral Previous Stay Extension Details of Stay Extension Uploaded Documents Decision For Stay Extension Group Date Reason/Remarks Prop.Disch.Dt Appr.Disch.Dt Hospital User 01-07-2022 SOME REASON 11-03-2018	Approval process of Extended Stay Claim ID XXXXXXXX Patient Name XXXXXXXX Admission Date 09/02/2018 15:10 Applied For Stay Extension Upto 11/03/2018 Patient Details Referral Previous Stay Extension Details of Stay Extension Uploaded Documents Decision For Stay Extension Group Date Reason/Remarks Prop.Disch.Dt Appr.Disch.Dt Status Hospital User 01-07-2022 SOME REASON 11-03-2018 Applied

Using the request for Approval for request of Stay extension, Rejection of request for stay extension or Need more Info required by selecting the appropriate radio button and giving the date for approval along with remarks and submit. In the stage I request for approval from (13 to 30 Days) it will be going back to Hospital based on the recommendation of OIC Polyclinic. It will have tabs Patient Details where the patient details can be seen, Referral- where the referral details can be seen, Previous Stay Extension- where all the details of previous extension can be seen, if any, Uploaded Documents – to see the documents uploaded and Decision for Stay Extension – here the decision on the request of Hospital for Extension of Stay has to be recorded.

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(A Government of India Company)

Menu		Approval process of Extended Stay									
Intimation		Claim	ID XXXXXXXXXX			F	Patient Name	XXXXXXXXXX			
		Admission	Date 09/02/2018 1	5:10		Applied For Stay Ex	tension Upto	11/03/2018			
Waiver For Members	Patient Details	Referral	Previous Stay Exten	sion	Details of Stay Extension	Uploaded Documents	Decision Fo	r Stay Extension			
Activities		Applied For	r Stay Extension Up-to	11,	/03/2018						
Cancel Claim				\bigcirc	Approval for request of sta	y extension					
• Extension Of Stay - Process			Status	$^{\circ}$	Rejection of request for sta	ay extension					
Extension Of Stay - NMI				\bigcirc	Need More Info Required						
Unlisted Procedure - Process		Gran	t Stay Extension Up-to								
Extension of Stay - Download			* Remarks								
MIS Reports					Sub	omit					
Reimbursement											
Member Claims											

In the above screen OIC will Approve/Reject/NMI. In case of approval it will go to next level of processing for Appendix B and C and in case of Appendix A (Stage I) it will go back to Hospital.

In case the approval or rejection is for the Stage II it will go to JD HS, Regional Centre for further approval/rejection of the request. And in the case of Stage III after OIC recommendation it will go to Director Medical and then to MD, ECHS for final approval / rejection/NMI. In case of NMI from OIC Polyclinic it will go back to Hospital for NMI response.

On giving the recommendation of Approval/rejection the OIC will upload the Appendix A, Appendix B, or Appendix C as per the stage of application of the Extension of Stay by the Hospital.

Menu			Download /	Upload Extens	sion Of Stay /	Appendix - A,B	& C						
Intimation	Sr.No	Claim ID	Admit Date	Days In Hosp	Range	Prop.Discharge Dt.	Extra Days	Download	Upload				
Weisse Car Marshare	1	XXXXXXXXXXX	09/02/2018	12	13 to 30	11/03/2018	18	Download Appendix-A					
waiver for members	2	XXXXXXXXXXX	29/03/2018	12	13 to 30	28/04/2018	18	Download Appendix-A					
Activities	3	3 XXXXXXXXXX 16/02/2018 12 13 to 30 18/03/2018 18 Download Appendix-A											
	Please	ease Note											
Cancel Claim Extension Of Stay - Process Extension Of Stay - NMI Unlisted Procedure - Process ▶ Extension of Stay - Download	• [• T • [Download the Appendix-(A / B / C) form Take the signature of the concerned person along with the hospital stamp Digitally sign the document and upload it Unless the Appendix-(A / B / C) form is digitally signed and uploaded, the the processing by extension of stay will not be available for processing 											
MIS Reports Reimbursement Member Claims													

From this link screen the applied extensions Appendix can be downloaded and uploaded from the Extension of Stay – Process. This Appendix can also be downloaded from the Uploaded Documents tab and then Uploaded after getting the comments of MO etc with seal and signature as the case may be can be uploaded in the system from the following Screen. All the documents to be uploaded are digitally signed.

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Menu	Approval process of Extended Stay									
Intimation	Claim ID XXXXXXXXXXX	Patient Name XXXXXXXXX								
	Admission Date 09/02/2018 1	15:10 Applied For Stay Extension Upto 11/03/2018								
Waiver For Members	Patient Datalla Defensal Devidence Charles	and a path of the state in the state of the second to be state of the state of the								
	Patient Details Referral Previous Stay Exter	Details of Stay Extension Uploaded Documents Decision For Stay Extension								
Activities	Applied For Stay Extension Up-to	11/03/2018								
Cancel Claim		Approval for request of stay extension								
• Extension Of Stay - Process	Status	O Rejection of request for stay extension								
Extension Of Stay - NMI		O Need More Info Required								
Unlisted Procedure - Process	Grant Stay Extension Up-to									
Extension of Stay - Download	* Remarks									
n skeports	Approval Copy Of Appendix-A	Upload Approval								
Kennbursement		Submit								
Member Claims										

On click of the approval radio button the document upload Approval becomes active and here the Appendix has to be uploaded after necessary comments of MO and other officials (if any).

Menu	Approval process of Extended Stay									
Intimation	Claim ID XXXXXXXXXX	Patient Name XXXXXXXXX								
	Admission Date 09/02/2018 1	5:10 Applied For Stay Extension Upto 11/03/2018								
Waiver For Members										
	Patient Details Referral Previous Stay Exten	sion Details of Stay Extension Uploaded Documents Decision For Stay Extension								
Activities	Applied For Stay Extension Up-to	11/03/2018								
Cancel Claim		Approval for request of stay extension								
• Extension Of Stay - Process	Status	O Rejection of request for stay extension								
Extension Of Stay - NMI		Need More Info Required								
Unlisted Procedure - Process	Grant Stay Extension Up-to	11/03/2018								
Extension of Stay - Download	* Pomarke	Approved as requested								
MIS Reports	Kentarks									
	Approval Copy Of Appendix-A	Download Approval								
Reimbursement		<u>Delete Approval</u>								
		Submit								
Member Claims										

After the upload of the Appendix it will go the next level for further approval if the extension if for Stage II and Stage III and in case of Stage I it will go to Hospital. The stage II extension of Stay request will go to JDHS and RC Director and the Stage III request will go to Director Medical and MD, ECHS for their recommendation/approval. OIC can decide the date till which extension has to be accorded to the patient on the request of the Hospital.

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INSTRUCTION FOR JD HS REGIONAL CENTRE

Extension of Stay request from Hospitals will reach to Polyclinics for all stages of approval. In case of the Extension of Stay is required for Stage II (31 to 60 Days) or Stage III (61 to 120 Days) the application request of Hospital will come to JDHS for approval/rejection after the recommendation of OIC, Polyclinic.

Menu				List of claims for stay extens	sions.		
Claim Verification	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status
Activities	1	xxxxxxxxxx	Secunderabad	Yashoda Super Speciality Hospital - Secunderabad	31 - 60	06/04/2022 17:32	Recommend for approval
Pre-Authorization Letter							
Auth Letter-Extension							
Revert Request							
Extension Of Stay - Process							
Extension Of Stay - NMI	,						
MIS Reports							
Financial							
Supplimentary							
Other							
	I						

Open the link and submit after selecting the status as Recommended for Stay Extension and Recommended rejection for stay extension. Or can raise the NMI to the Hospital in case of need more information from the Hospital. Once the Hospital replies to the NMI it will come under Extension of Stay – NMI link. From this link open the claim and process for further approval.

Menu	Approval process of Extended Stay								
Claim Verification	Clai	im ID XXXXXXXX	XX		Patient Name	XXXXXXXXXXX			
Activities	Admissio	on Date 30/12/2017	03:25	Appl	lied For Stay Extension Upto	28/02/2018			
Addition	Patient Details Admi	ission Details of St	y Extension	Uploaded Documents	Decision For Stay Extension	on			
Pre-Authorization Letter	Applied Fo	or Stay Extension Up-to	28/02/201	8					
Auth Letter-Extension			O Recom	mended for stay extens	ion				
Revert Request		Status	O Recom	mended rejection for st	ay extension				
Extension Of Stay - Process	Gran	nt Stay Extension Up-to							
Extension Of Stay - NMI		* Remarks							
MIS Reports				Cubmit					
Financial				Subility					
Supplimentary									
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क्षेत्रीय कार्यालय			RE	GIONAL OFFICE					
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ई-मेलः mumbai@uti	itsl.com		Em	ail: mumbai@utiitsl.c	om				



After the recommendation of JD HS the request will go to the Director RC for approval / rejection for the cases where the extension of stay is required for Stage II (31 to 60 Days

Confirmation notice window	8
Process Successful	
	Close

On JD HS click of Submit button the above message will come as Process Successful.

INSTRUCTION FOR DIRECTOR REGIONAL CENTRE

After the processing of Extension of Stay application by JD HS it will come to Director Regional Centre. The Director RC for approval / rejection for the cases where the extension of stay is required for Stage II(31 to 60 Days). Following is the screen for approval / rejection of the request of application of Hospital for extension of Stay.

Menu				List of claims for stay extens	sions.		
Activities	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status
	1	****	Secunderabad	Yashoda Super Speciality Hospital - Secunderabad	31 - 60	07/04/2022 10:43	Recommend for approval
Sanction Letter							
Process Request							
Revert Request							
Extension Of Stay - Process							
Extension Of Stay - NMI							
Manual Claim Allotment							
MIS Reports							
Financial							
Supplimentary							

On clicking the link of Claim ID the claim will open and there the processing has to be done.

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Menu					Approval process	of Extended	Stay		
Waiver For Members		Claim ID	х	XXXXXX			Patient Name	XXXXXXX	
		Admission Dat	e 0	9/02/2018 15:10		Applied For Sta	ay Extension Upto	10/04/2018	
Activities									1
	Patient Details	Admission	Previ	ous Stay Extension	Details of Stay Extension	Uploaded Docur	nents Decision F	For Stay Extension	
Sanction Letter	Group	Date		Reason/Remarks			Prop.Disch.Dt	Appr.Disch.Dt	Status
Process Request	Hospital User	01-07-2022 12:45		Required Extension			10-04-2018		Applied
• Extension Of Stay - Process	ECHS Polyclinic	01-07-2022 12:46		ff				10-04-2018	Recommend for approval
Extension Of Stay - NMI Extension of Stay - Download	RC - Joint Director [H S]	01-07-2022 12:46		af				10-04-2018	Recommend for approval
Manual Claim Allotment		-							
MIS Reports									
Financial									
Supplimentary									
Supplimentary									
Other									

Here the details of the claim with different Tabs will be opened. Previous Stay Extension will show the details of all previous Extension of Stays, Details of Stay Extension will show the details of extension, Uploaded Documents tab will show all the uploaded documents and the Decision for Stay Extension will show the details on which decision has to be taken on extension of stay.

On click of the Decision for Stay Extension following screen will open.

Menu	Approval process of Extended Stay									
Waiver For Members	Claim ID XXXXXXX	Patient Name XXXXXXXX								
	Admission Date 09/02/2018 1	3 15:10 Applied For Stay Extension Upto 10/04/2018								
Activities	Patient Details Admission Previous Stay Ext	Extension Details of Stay Extension Uploaded Documents Decision For Stay Extension								
Sanction Letter	Applied For Stay Extension Up-to	to 10/04/2018								
Process Request		Approved stav extension request								
Revert Request • Extension Of Stay - Process	Status	O Reject stay extension request								
Extension Of Stay - NMI		O Need More Info Required								
Extension of Stay - Download	Grant Stay Extension Up-to	to 10/04/2018								
Manual Claim Allotment	* Remarks	ks Approved								
MIS Reports		Submit								
Financial										

Here the RC Director can Approve/Reject or raise Need More Information from the hospital. For giving extension approval the Director RC can select the date till which extension is given on the Hospitals application of Extension of Stay.

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Menu		Download ,	/ Upload Extens	sion Of Stay /	Appendix - A,B 🛛	& C		
Waiver For Members	Sr.No Claim ID	Admit Date	Days In Hosp	Range	Prop.Discharge Dt.	Extra Days	Download	Upload
	1 XXXXXXXX	09/02/2018	60	31 to 60	10/04/2018	0	Download Appendix-B	Upload Signed Appendix-B
Activities	Back To Extension Sta	<u>/ List</u>	•		•			
Sanction Letter Process Request Revert Request • Extension Of Stay - Process Extension of Stay - NMI Extension of Stay - Download Manual Claim Allotment MIS Reports Financial Supplimentant	Please Note Ownload the App Take the signature Digitally sign the d Unless the Append	endix-(A / B / Co of the concer ocument and ix-(A / B / C)	onfirmation notice	: window sful. Kindly dov i it and upload.	vnload the Append This is mandatory Close	ay will not	be available for processing	

On submit the following screen will appear. From where the Appendix B has to be downloaded and then uploaded by Director RC from the screen from the given link to Download Appendix B and Upload Appendix B. This is a mandatory step to complete the process of approval by RC Director.

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INSTRUCTION FOR DIRECTOR MEDICAL

After the approval / rejection recommendation of RC Director the request will come to Director Medical (Central Organization) for further approval / reject. The following screen will appear on click of the link Activities > Extension of Stay – Process.

On click of the link of Claim it opens and the user can approve / Reject the request or raise NMI.

Menu						List of claims for stay e	extension	s.		
Claim Verification	Sr.No	Claim ID	Regio	n		Hospital	Day	s	Applied Date	Status
Activitioc	1	*****	Secuno	derabad		Yashoda Super Speciality Hospital - Secunderabad	- 61 -	120	07/04/2022	Recommend for approval
Activities										
Process Request										
Extension Of Stay - Process										
Extension Of Stay - NMI										
Unlisted Procedure - NMI										
Unlisted Procedure - Process										
Print Unlisted Procedure For										
Approval										
MIS REPORTS										
Supplimentary										
Other										
Viller -										
Menu						Approval process of I	Extended §	Stay		
Waiver For Members			Claim ID	XXXXXXX				Patient N	lame •••••	**1
Claim Verification		Admis	sion Dat	e 09/02/2018 1	5:10	А	Applied For Stay	/ Extension	Upto 09/06/20	18
	Patie	nt Details Admi	ission	Previous Stay Exte	ension	Details of Stay Extension Uple	oaded Docum	ents Dec	ision For Stay Ex	tension
Activities		Applie	ed For St	ay Extension Up-to	09/	06/2018				
Process Request					0	Recommend for stay extension (L	evel-III)			
Extension Of Stay - Process				Status	0	Recommended rejection (Level-II	II)			
Extension Of Stay - NMI					\bigcirc	Need More Info Required				
Unlisted Procedure - NMI			Grant St	ay Extension Up-to						
Unlisted Procedure - Process				* Remarks						
Print Unlisted Procedure For Approval						Submit				
MIS Reports						Sabiint				
Constant										
Supplimentary										
Other										

Here the Director Medical will take the decision on the applied Extension of Stay. On the Previous Stay Extension tab the details of the previous extension can be seen, under Uploaded Documents tab the details of uploaded documents can be seen and in Decision for Stay Extension tab decision on request of Extension of Stay can be taken by Recommending the Stay Extension or Rejection or can raise Need More Information to the Hospital to process the request.

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Confirmation notice wine	dow
Process Successfu	
	Close

On Submission the following screen message will come. After this request will move to MD, ECHS for final decision on Extension of Stay request of Stage III (Appendix C) or to Hospital for NMI.

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INSTRUCTION FOR MD ECHS

For final approval on recommended case of Dy. MD for rejection / approval is to be done by MD ECHS. User will go on the Activities > Extension of Stay – Process link and on click of the link following screen will open. On click of the Claim ID link the detail of the Claim open.

Menu				List of claims for stay extensi	ons.		
Waiver For Members	Sr.No	Claim ID	Region	Hospital	Days	Applied Date	Status
Activities	1	XXXXXXX	Secunderabad	Apollo DRDO Hospital	61 - 120	01/07/2022 14:22	Recommend for approval
Sanction Letter • Extension Of Stay - Process Extension of Stay - NMI Extension of Stay - Download MIS Reports Financial Other							

On clicking the Claim ID the details of the request of Extension of Stay will come.

Menu	Approval process of Extended Stay				
Waiver For Members	Claim ID XXXXXXX		Patient Name XXXXXXX		
Activities	Admission Date 09/02/2018 1	:10 Applied For Stay Extension Upto 09/06/2018			
	Patient Details Admission Previous Stay Exte	ension Details of Stay Extension Uploaded Do	cuments Decision For Stay Extension		
Sanction Letter	Card Details				
• Extension Of Stay - Process	Card ID	XXXXXXX	" Service No.		
Extension Of Stay - NMI	* Name Of ESM	XXXXXXX	* White Card Applicable No		
Extension of Stay - Download	* Service	Army	* Rank Hav / Dfr		
MIS Reports	* Card Type	Pensioner	* Category GEN		
Financial	Personal Information				
	* Relation with Card Holder	Wife	Gender		
Other	* Patient Name	X000000X	* Age 67		
	* Patient's Aadhaar/UID Number	25 XXXXXXX			
	* Address	1-88			
		KAKARJALA			
	* City	Mahbubnagar	Pincode		
	* State	Telangana	Email		
	* Mobile (Don't start with 0)	OR	Phone		

The various details can be seen in different tabs from Patient Details to Decision for Extension of Stay.

On click of the Decision for Stay Extension tab following screen will come



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Menu	Approval process of Extended Stay					
Waiver For Members	Claim ID	Patient Name				
	Admission Date 09/02/2018 15	10 Applied For Stay Extension Upto 09/06/2018				
Activities	Patient Details Admission Previous Stay Exte	nsion Details of Stay Extension Uploaded Documents Decision For Stay Extension				
Sanction Letter	Applied For Stay Extension Up-to	09/06/2018				
Extension Of Stay - Process		Approved stay extension (Final)				
Extension Of Stay - NMI	Status	Reject stay extension (Final)				
Extension of Stay - Download		O Need More Info Required				
MIS Reports	Grant Stay Extension Up-to	09/06/2018				
Financial		ОК				
Filencial	* Remarks					
Other		Submit				

Here the user will Approve/Reject or raise Need More Information to Hospital to process the Extension of Stay request of Hospital. On Approval of the request following screen will appear.

Menu			Download	d / Upload Extens	ion Of Stay /	Appendix - A,B	& C		
Waiver For Members	Sr.No	Claim ID	Admit Date	Days In Hosp	Range	Prop.Discharge Dt.	Extra Days	Download	Upload
A shiribles	1		09/02/2018	120	61 to 120	09/06/2018	0	Download Appendix-C	Upload Signed Appendix-C
Activities	Back T	Jack To Extension Stay List							
Sanction Letter	Please Note Download the Appendix-(A / B / Confirmation notice window								
Extension Of Stay - MMI	Take the signature of the concer Digitally sign the document and Process Successful. Kindly download the Appendix								
Extension of Stay - Download		omess the Appendi	x-(x / b / c)	C. Digitally sign	it and upload.	This is mandatory	ay win no	t be available for processing	
MIS Reports									
Financial									
Other	Close								
							_		

The message on the screen will come as "Process Successful. Kindly download the Appendix C. Digitally sign it and upload. This is mandatory".

From the link download the Appendix C and after digitally signing it upload from the Upload Signed Appendix C. With this the approval process for Extension of Stay for Stage III is complete and the following screen message box will appear. The Hospital can check the details of Extension under the Extension of Stays – Status link.

Confirmation notice window	
	5
File uploaded successfully	
	Close
END	
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