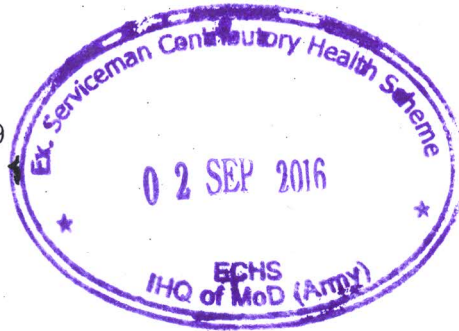


Tele: 25683479
Mil: 36833



Central Organisation, ECHS
Adjutant General's Branch
Integrated Headquarters
Ministry of Defence (Army)
Maude Lines
Delhi Cantt-110010

B/49770/AG/ECHS/Policy/2016

31 Aug 2016

IHQ of MoD (Navy)/Dir ECHS (N)
Air HQ (VB)/DPS
HQ Southern Command (A/ECHS)
HQ Eastern Command (A/ECHS)
HQ Western Command (A/ECHS)
HQ Central Command (A/ECHS)
HQ Northern Command (A/ECHS)
HQ South Western Command (A/ECHS)
HQ Andaman & Nicobar Command (A/ECHS)

**MEDICAL FACILITIES FOR IN- PATIENT TREATMENT AND
POST- OPERATIVE FOLLOW-UP TREATMENT TO ECHS BENEFICIARIES**

1. Please refer GOI, MoD letter No 22D(09)/2013/US (WE)/D (Res) dated 26 Jul 16(copy enclosed).
2. The ECHS beneficiaries will ensure that they take a referral for treatment at the Central /State /Local self Govt Hospitals for conditions listed at para 4 of letter under reference. It would be preferable that they also take a referral for all planned treatment at those hospitals as the list of such hospitals in the vicinity would be available at the ECHS Polyclinic and would also ensure that the beneficiary has no difficulty in the reimbursement of the claim.
3. It will be ensured while giving the referral that the beneficiary is informed of the ECHS ceiling rates for IOL, Knee Joint/ Hip joint implants, cardiac implants etc. The beneficiary would also be required to obtain approval for implants which are not listed. **IN CASE OF EXPENDITURE MORE THAN CEILING RATES AND/OR WARD ENTITLEMENTS, THE ECHS BENEFICIARIES WILL HAVE TO PAY THE DIFFERENCE OF THE AMOUNT FROM OWN RESOURCES AND IS NOT REIMBURSABLE.**
4. The documents are required to be obtained by the beneficiary on discharge from these hospitals and to be uploaded at the polyclinic ECHS as mentioned at para 6 (a) of the letter under reference.
5. The OPD medicines would be obtained from the ECHS Polyclinic & no reimbursement is permissible.
6. Any Govt Hospital/RCC who opt to sign MoA with ECHS, in order to give cashless facility to AFV will follow conditions mentioned at para 6(a), (b), (c) and (d) of the letter under reference.

7. All RCs to follow para 6 (c) i.e 2% discount for early payment within 10 days shall not be made against payment to Govt Hospitals.

8. The processing fee to BPA has to be paid out of Major Head 2076 Minor Head 107 Sub Head (E) Detailed Head 365/00 Medical Treatment related expenditure, as per MOA

(IVS Gahlot)
Col
Dir (Med)
for MD ECHS

Encls : As above

Copy to :-

- DOESW - for info
- DGAFMS-DG-3A }
DGMS (Army)/DGMS-5(B) } - for info.
DGMS (Navy)/Dir ECHS (Navy) }
DGMS (Air Force) (Med-7) }
- UTI-ITSL
153/1, Above Farico Show Room - for info and suitable modification for
First Floor, Old Madras Road processing of such claims in consultation
Halasuru, Bangalore with Dir S&A
Karnataka-560 008
- Office of the CGDA - for info.
Ulan Batar Road
Palam, Delhi Cantt-10
- AMA ECHS
Embassy of India
Kathmandu, Nepal
- () - Request confirm receipt and circulate this
All Regional Centres letter to ECHS Polyclinic under your AOR for
strict compliance

Internal

- MD Sectt - informed
- (Ops & Coord) Sec }
P & FC, Claim Sec } - for info.
- ✓ Stats & Automation Sec - for uploading the letter on ECHS website and
Co-ord with UTI-ITSL for processing the claims.

