

3/A

Tele : 011-25682870
Mil : 36833

REGD BY SDS/POST
Central Organisation ECHS
Adjutant General's Branch
Integrated HQ of MoD (Army)
Maude Line
Delhi Cantt-110010

B/49770/AG/ECHS/Treatment

06 Mar 18



(All Regional Centres ECHS)

SOP FOR ON-LINE BILL PROCESSING

1. Refer to the fwg :-
 - (a) SOP on online bill processing.
 - (b) CGHS email dated 23 Feb 18 (not addressed to all).
2. A clarification was sought from CGHS on the policies being adopted for online processing of empanelled hospitals.
3. The following amendments to para 67 of SOP for online bill processing to be carried out
 - (a) **FOR:** Chemo Drugs Dealers invoice should be attached with the bills.
 - (b) **READ :** For reimbursement of chemo drugs hospital to attach pouch/stick displaying MRP and details of drug.
4. Claims under NMI/ recommended for rejection to be processed further without invoice onco drugs.
5. This has the approval of MD ECHS.

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

Encls :

Copy to:-

All Stn HQ

*Outline/claims
bill*

- for information & necessary action

UTI-ITSL, No 1/1
(Above Canara Bank)
KSFC Bhavan, Thimmaiah Road
Vasanth Nagar, Bengaluru- Karnataka
PIN-560052

- For information and necessary action please.

Internal:-

✓ Dir (S&A)

- For information and necessary action/uploading on ECHS website.

Dir (Ops & Coord)

Dir (C&L)

Dir (P&FC)

Med (Claim Sec)

- for information.