



## IN PATIENT BILLING CHARGES



PARTICULARS	Day Care	Standard Ward	Semi Spl	Executive Spl Ward	Spl Ward	Delux Ward	Neonatal	NICU	HDU	ICU
INPATIENT CHARGES:	₹.	₹.	₹.	₹.	₹.	₹.	₹.	₹.	₹.	₹.
Admission Charges:	985	985	985	985	985	985	985	985	985	985
Bed Charges: Per day	1,400	1,600	2,100	2,700	3,300	3,900	1,300	2,000	3,000	3,600
Nursing Charges: Per day	900	700	1,600	1,600	2,300	2,300	800	1,800	2,300	2,700
TOTAL	2,300	2,300	3,700	4,300	5,600	6,200	2,100	3,800	5,300	6,300
CLINICAL MANAGEMENT FEE/ VISIT Clinical Management Fee per visit										
For Speciality	925	675	880	925	980	1045	980	980	980	980
For Super Speciality	1090	795	1035	1090	1155	1235	1155	1155	1155	1155
Diet Consultation Charges	580	440	550	580	605	660	605	605	605	605
Physio Theraphy Consultation	660	550	650	660	675	695	675	675	675	675
OTHER SERVICES Oxygen Charges per hour	165	165	165	165	165	165	165	165	165	165
Ambulance charges Upto 5 KM 580 5 to 10 KM 1140 Extra Per KM 120										
INITIALDEPOSIT/ADVANCE TO BE PAID Inpatient Advance	15,000	25,000	35,000	45,000	55,000	55,000	15,000	35,000	45,000	55,000

**VENTILATION CHARGES IN ICU: Per Day 5,410/-**

MORTURY CHARGES: UPTO 12 Hrs 1770/- 12 TO 24 Hrs 2,950/-

Cash Transaction Limited Upto Rs. 2,00,000 per Bill

Manipal Hospital Malleshwaram

In Patient Service:

# 71, 11th Main, Malleswaram, Bangalore - 560 003 Phone : 08 49007000/01/02

E-mail: frontoffice.mnsh@manipalhospitals.com

Web: www.manipalhospitals.com

## **Out Patient Services**

# 5/2, 13th Cross Road, 8th Main, Malleshwaram, Bangalore - 560 003.

Ph: 080-49006000/1/2/3/4/5

Home Care Services Ph: 080-42184444 Visit: www.manipalhomecare.com

Ambulance (MARS ): 080 -22221111

## PATIENT INFORMATION FOR ADMISSION & DISCHARGES

- 1. The tariff list for various categories of beds, professional fees, surgery / procedures and theatre charges are available with the billing desk which is functional 24/7 (Ext: 7010/ 7011)
- 2. Rates for Lab Service, Professional Fees, Surgeries / Procedures, Medical Equipment, Theatre Charges etc., will vary as per the category of bed chosen.
- 3. Patients will be discharged once he/she is medically stable. No unwarranted extension of stay will be permitted.
- 4. Allotment of beds in respect of advance booking will be subject to availability of beds.
- 5. During the course of the patients stay in the Hospital, Provisional estimates will be sent to the patient in order to make further payments. On receiving the provisional bill, the patient will have to clear the amount on the date mentioned on the provisional bill. In case the patient does not receive a provisional bill, please contact the Billing Section.
- 6. At the time of discharge, a final bill is made by the Billing Section. The final bill is made only after all the discharge formalities are completed. You may find significant difference in the final bill and the provisional bill. This is due to the fact that certain charges will be levied and shown in the final bill only.
- 7. There will be a time lag between your Consultant informing you about your discharge and the Billing Section producing the bill.
- 8. If a patient prefers to shift from a Lower Ward to a Higher Ward, all the charges will be of Higher Ward with retrospective effect. (i.e., from the time of admission). If the patient prefers to shift from the Higher Ward to the Lower Ward, the charges for the service rendered in the Higher Ward will remain at the Higher Ward rates and the Lower Ward Charges will be applicable from the time the patient is shifted.
- 9. Only Demand Drafts / Credit Card / NEFT are accepted towards Hospital Bills. Cash transaction limited Upto Rs 2,00,000 per Bill. Refunds above Rs. 10,000/- will be refunded by Cheque only after two days.
- 10. Patients are requested to retain all receipts of deposit/advances and. Original receipt will have to be produced for collecting refunds.
- 11. Deposit Amount, Hospital Charges and the above rules are always subject to changes as decided from time to time.

  For the information or assistance on the tariff list, please feel free to contact the BILLING TEAM MEMBER at Billing counter.