Tele: 25683476 Mil: 36833

B/49774/AG/ECHS/Referral/2021

IHQ of MoD (Navy)/Dir ECHS (N)
DAV, Subroto Park
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)

All Regional Centres

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

09 Dec 2021

# REVISION OF GUIDELINES REGARDING SIMPLIFICATION OF REFERRAL SYSTEMS UNDER ECHS: ONLINE APPROVAL OF APPX 'A'

- 1. Pl ref the following (copies att):-
  - (a) CO ECHS letter No B/49778/AG/ECHS/PA/Ruling dated 28 Jun 2011.
  - (b) CO ECHS letter No B/49774/AG/ECHS/Referral/2020 dt 20 May 2020.
- 2. It has been observed that for unlisted procedure / investigation, hospitals are sending back the ECHS beneficiaries (Including those of 75 years and above) for getting the approval which is in contravention to Para 26 (g) of SOP on Treatment Management dt 28 Sep 2018/ (available on our website echs.gov.in).
- 3. It is reiterated that for ECHS beneficiaries, if it is an emergency any investigation / procedure whether listed or unlisted has to be carried out by the hospital without any approval. However, in non emergency condition if the investigation / procedure is listed, no implant / approval will be required and it will be carried out by the hospital but if the investigation / procedure / is unlisted the procedure to be followed is given below:-
  - (a) The empanelled Health Care Organizations (HCOs) will generate Appx A on BPA portal by clicking the icon for Appx A and filling up the card number. The revised format is att as **Appx 'A'**. The basic info will be autofilled through the software. Further details and digital signature of the Doctor will be filled by the empanelled hospital. Thereafter submit button will be clicked.
  - (b) All 136 Nodal ECHS PCs to utilise the existing manpower for getting approval on Appx A from AFMS hospital. The ECHS cells located in BH, AH (R & R) and all Command Hospitals will also be suitably employed for this purpose. Mapping of each nodal PC has been done to the emp hosp and service hosp. The list is attached as **Appendix 'B'**.
  - (c) BPA portal will send 'Pending Appx 'A' popup alert to concerned nodal ECHS PC and the PC will fill up Part-II and put DSC of OIC PC. Thereafter he will take a print out of Appx 'A' and obtain the approval of competent auth i.e. SEMO (upto 2 Lakhs) / CI or Gd Spl of concerned specialty (between 2 to 4 Lakhs) / Sr Adv or Consultant of Concerned Specialty (More than 4 Lakhs).

- (d) The revised Appx 'A' will be scanned and uploaded by the PC with digital signatures of OIC PC in the relevant claim ID of the concerned hospital. The ECHS beneficiary is requested to kindly contact the concerned empanelled hospital to confirm uploading of Appx A. A period of up to 48 hours/two working days may be given for the process.
- (e) On getting a confirmation from OIC PC, the ECHS beneficiary will visit the hosp for getting the required investigation / procedure done. The work flow is att as **Appx 'C'** to this letter.
- 4. If the required specialist officer is not available in the dependent AFMS Hosp of nodal PC, OIC PC will forward the Appx 'A' to the Nodal ECHS PC of Zonal or Command AFMS Hosp, where the concerned specialist officer is available by selecting such Nodal ECHS PC from drop down menu. Pop up alert of 'Pending Appx 'A' will also appear on the screen of receiving Nodal PC. All steps enumerated at Para -3(c), 3(d) & 3(e) to be followed by next nodal PC OIC.
- 5. Responsibilities. The responsibilities of various stake holders is as enumerated below.

## (a) Empanelled HCOs.

- (i) Provisions mentioned at Para 3 to be followed.
- (ii) If some unlisted procedure / investigation / implant is required, the hosp will open the BPA portal and click on the Appx 'A'.
- (iii) After entering the ECHS Card No, other details of ECHS beneficiary will be auto filled.
- (iv) Column 6 to 12 will be filled by treating doctor. Signature and stamp of treating doctor, name qualification and appointment will be ensured on Part-I before submission.
- (v) Once Part-I is complete, emp hosp will click the submit button.

#### (b) Concerned Nodal PC.

- (i) Once the emp hosp submits Appx 'A' to concerned nodal PC, a pop up alert will appear on the BPA portal of nodal PC.
- (ii) PC will fill up the Part-II of Appx 'A' on the portal, put the digital signature of OIC PC and take a print out.
- (iii) OIC PC will ensure that all Appx 'A' received on the previous day till 0900 hrs next day are printed out after filling Part-II and are sent to OIC Stats by 0930 hrs to get it approved by 1400 hrs the same day.
- (iv) Once Part-III and IV are filled and duly approved Appx 'A' is received back at PC. Thereafter the OIC PC will scan and upload it on the BPA portal by clicking 'Upload Appx 'A' in the concerned Claim ID.

(v) ECHS beneficiary is requested to kindly contact the concerned empanelled hospital after 48 hrs / two working days of raising the Appx 'A' by the hospital.

# (c) Service Hosp.

- (i) On receipt of hard copy of Appx 'A' from ECHS PC, the OIC Stats will segregate them as per speciality and send it to the concerned Specialist / Sr Adv / Consultant as per CFA powers.
- (ii) The concerned Specialist / Sr Adv / Consultant will fill up column 15 to 18 of Part-III after checking the details of the case, at the first available opportunity and send it back to OIC Stats at the earliest.
- (iii) OIC Stats will compile duly filled Part-III of Appx 'A' and send the file to SEMO for signatures and stamp.
- (iv) SEMO will complete Part-IV of Appx'A', put signatures and stamp, at the first available opportunity and sent it back to OIC Stats.
- (v) OIC Stats will hand over the complete set of docu to pers from nodal PC by 1400 hrs on each working day.

# (d) UTI-ITSL.

- (i) They will modify the software as explained above within 03 days from the issue of this letter.
- (ii) The Workflow is attached as Appx 'C'.

Available on website of BPA/UTI-ITSL

- (iii) The User Manual is attached as Appx 'D'.
- 6. The revised procedure will be followed by all empanelled HCOs wef 13 Dec 2021 onwards.
- 7. All RC Directors are requested to disseminate it to all concerned and give a wide publicity for info of all ECHS beneficiaries (Incl aged 75 years and above).

(Anupam N Adhaulia)

Col

Dir (Med)

for MD ECHS

eurpam

Encls: As above

#### Copy to :-

MoD (DoESW)
DGAFMS/DG-3A
DGMS (Army)/DGMS-5(B)
DGMS (Navy)/Dir ECHS (Navy)
DGMS (Air Force) (Med-7)
DGDS
CGDA
BPA

UTI-ITSL 153/1, Above Farico Show Room First Floor, Old Madras Road Halasuru, Bangalore Karnataka-560 008

### **Internal**

(Ops & Coord) Sec, Claim Sec Stats & Automation Sec for info please for issuing necessary instructions to all AFMS hospital pl.

for info please.

for info and necessary action please.

for uploading the letter on ECHS website and issue of necessary direction to BPA as per Para 3.

Appx A

(Refers to para 3 (d) of Central Organisation ECHS letter No B/49774/AG/ECHS/Referral/2021 dt Dec 2021)

CHS Membership No
PPROVAL FOR UNLISTED PROCEDURE / IMPLANT/TEST AT ECHS EMPANELLED HOSPIT
PART-I (To be filled by the Empanelled Hospital)
Name (Patient)
Member 3. No
Member with Tele / Mob No)
Hospital
Diagnosis
Proposed Treatment Procedure/Test/ Implants
Estimated Cost (Rs) (in words)
O. Case summary including investigation reports attached (Yes/No)
1. Remarks
hysician/Consultant
PART II - ENDORSEMENT BY OIC POLYCLINIC
4. Received on(date) at (time) and forwarded to SEMO on at
(OIC Polyclinic)
PART III ( To be filed by the SEMO/SMO/PMO/CMO)
5.* APPROVED/ NOT APPROVED/ FORWARDED FOR APPROVAL TO (competent approving uthority)
6. Date
PART IV (To be filled by approving authority other that SEMO/SMO/PMO/CMO if applicable)
9. Remarks
APPROVED / NOT APPROVED

Date...... 21. Place...... 22. Signature with stamp.....

1. Empanelled Hospitals will forward this form directly to the OIC Polyclinic necessary case

20 Note

summary.

Appendix - & (Ref CO ECHS letter No B/49774/AG/ECHS (Referral /2021 dated Dec 2021

#### SEMO WISE LIST OF NODAL POLYCLINICS

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
1	MH Nasirabad	Ajmer	D	Mil	Ahmedabad	Rajasthan	
2		Bhilwara	D	Non Mil	Ahmedabad	Rajasthan	
3	MH Ahmedabad	Ahmedabad	С	Mil	Ahmedabad	Gujarat	
4	177 MH Barmer	Barmer	D	Mil	Ahmedabad	Rajasthan	
5	MH Bhuj	Bhuj	D	Non Mil	Ahmedabad	Gujarat	
3	MH Jodhpur	Jodhpur	В	Mil	Ahmedabad	Rajasthan	
7		Pali	D	Non Mil	Ahmedabad		
3		Shergarh	D		Ahmedabad	Rajasthan	
)	15 AFH, Jaisalmer		D	Mil		Rajasthan	
					Ahmedabad	Rajasthan	
0	MH Jamnagar	Jamnagar	D	Mil	Ahmedabad	Gujarat	
1		Rajkot	D	Non Mil	Ahmedabad	Gujarat	
2	185 MH Udaipur	Rajsamand	D	Non Mil	Ahmedabad	Rajasthan	
3		Udaipur	D	Mil	Ahmedabad	Rajasthan	
4		Dungarpur	D	Non Mil	Ahmedabad	Rajasthan	
5	MH Vadodara	Surat	D	Non Mil	Ahmedabad	Gujarat	
6		Vadodra	D	Mil	Ahmedabad		
7	MH Allahabad	Allahabad	D	Mil	Allahabad	Gujarat Litter Bredeeb	
8	/ manabau	Banda	D			Uttar Pradesh	
9					Allahabad	Uttar Pradesh	
0 .	12 AEU Caralib	Pratapgarh	D		Allahabad	Uttar Pradesh	
	12 AFH Gorakhpur	Azamgarh	D		Allahabad	Uttar Pradesh	
1		Basti	D		Allahabad	Uttar Pradesh	
2		Deoria	С	Non Mil	Allahabad	Uttar Pradesh	
3		Gorakhpur	D	Mil	Allahabad	Uttar Pradesh	
	MH Varanasi	Balia	С	Non Mil	Allahabad	Uttar Pradesh	
5		Ghazipur	В	Non Mil	Allahabad	Uttar Pradesh	
6		Jaunpur	D	Non Mil	Allahabad	Uttar Pradesh	
.7		Mirzapur	D		Allahabad	Uttar Pradesh	
8	Yes and the	Varanasi	D	Mil	Allahabad	Uttar Pradesh	
9	MH Faizabad	Faizabad	D	Mil	Allahabad	Uttar Pradesh	
0		Sultanpur	С	Non Mil	Allahabad	Uttar Pradesh	
1		Gonda	D	Non Mil	Allahabad	Uttar Pradesh	
	MH Ambala	Ambala	C	Mil	Ambala		
3		Gohana	D			Haryana	
4		Kaithal	D		Ambala	Haryana	
5					Ambala	Haryana	
6		Kurukshetra	D		Ambala	Haryana	
7		Karnal	С		Ambala	Haryana	
8		Kharkhoda	D		Ambala	Haryana	
		Nahan	D	Mil	Ambala	HP	
9		Panipat	С		Ambala	Haryana	
0		Sonepat	В		Ambala	Haryana	
1		Narayangarh	D		Ambala	Haryana	
2		Yamunanagar	С		Ambala	Haryana	
	MH Patiala	Nabha	D	Mil	Ambala	Punjab	
4		Patiala	В		Ambala	Punjab	
5		Samana	D	Non Mil	Ambala	Punjab .	
3		Sangrur	В		Ambala	Punjab	
7	CHAF Bangalore	Bangalore (Urban)	A		Bangalore	Karnataka	
3		Hassan	D	Non Mil	Bangalore	Karnataka	
9		MEG Bangalore	D		Bangalore	Karnataka	
)		Shimoga	D		Bangalore	Karnataka	
3	SMO AF Stn Bidar	Bidar	E		Bangalore	Karnataka	Secunderabad will be Nodal PC
	MH Belgaum	Belgaum	В	Mil	Bangalore	Karnataka	
		Bijapur	D	Non Mil	Bangalore	Karnataka	
			D	Non Mil	Bangalore	Karnataka	-
	SMO AF Stn		D	Non Mil	Rangalore	Karnataka	
	Yelahanka	Yelahanka	D		Bangalore	Karnataka	
,	OMO O AFOR	(Bangalore)	_				
	SMO 2 AFSB		D		Bangalore	Karnataka	
			D		Bangalore	Karnataka	
	MH Cannanore		С	Non Mil	Bangalore	Karnataka	
			D		Bangalore	Karnataka	
		Virarajendrapet	D			Karnataka	
			С		Bareilly	Uttar Pradesh	
			D			Uttar Pradesh	
196			D			Uttar Pradesh	
			C				
			В			Uttar Pradesh	
- "			E			Uttarakhand	At 1
			В			Uttarakhand	Almora will be Nodal PC.
		niii/Ula	0	Non Mil E	Bareilly	Uttarakhand	
			D	A1 F ***			
		Bageshwar	B D	Non Mil E		Uttarakhand Uttar Pradesh	

Bulandshahar   B	Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
				-	N 1411	Dilli-	I Itter Dradoch	
Macaffarnagar   D.   Non Mil   Bareilly   Uttar Pradesh								
		MH Bareilly						
		IVIT Darelly						
Hempur								
Moradebad   D							Uttarakhand	
Shahjahanpur   D   Mil   Sareiliy   Uttarekhand			Rudrapur					
MH Prinoragarh	81							
Pithoragarh   A   Mil   Barelly   Ultrarkhand								
Ni-S Nivarini		MH Pithoragarh						
Balasore   D   Mil   Brubneshwar   Odisha								
Disentanal   C   Non Mil   Blubneshwar   Odisha		INHS Nivarini						
Purl								
Maccompanies   Macc								
Bhubneswar   C   Non Mil   Bhubneshwar   Odisha								
Bhawanipathan   D.   Non Mil.   Bhubneshwar   Odisha		MH Gopalpur						
Sehrampur								
Sambalpur   D								
SMC 501 SU AF   Barnala								1
Section   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Chandimandir   Punjab   Chandimandir   Pun		CMO FOI CILAE						
Chandimandir								
Mohali		Chandinandi						
101						Chandimandir	Himachal Pradesh	
		MH Jalandhar		D	Non Mil	Jalandhar		
Dalandhar   A   Mil			Ghumarwin					
Nawansahar	103		Hoshiarpur					
Nawansahar								
Phagwara   D								
Suranassi								
Sultanpur Lodhi   D   Non Mil   Jalandhar   Punjab								
Doraha								
111								
Ludhiana								
Samarala   D		-						
114								
115		MH Kasauli					Himachal Pradesh	
Rampur				C	Mil	Chandimandir	Himachal Pradesh	
117		1			Mil	Chandimandir	Himachal Pradesh	
Chennai		MH Chennai		C	Non Mil	Hyderabad		
120		•	Chennai					
121	119		Cuddalore					
121	120			D	Non Mil	Chennai	Tamil Nadu	
122	121			С	Non Mil	Chennai	Tamil Nadu	
Nagapattinam   D   Non Mil   Chennai   Tamil Nadu								
Vellore	123		Nagapattinam					
Madurai								
127								
128								
129         Palakkad         B         Non Mil         Kochi         Kerala           130         Krishnagiri         C         Non Mil         Chennai         Tamil Nadu           131         Dindigul         D         Non Mil         Coimbatore         Tamil Nadu           132         Sivagangai         D         Non Mil         Coimbatore         Tamil Nadu           133         Theni         D         Non Mil         Coimbatore         Tamil Nadu           134         Wellington         D         Mil         Coimbatore         Tamil Nadu								
130   Krishnagiri   C   Non Mil   Chennai   Tamil Nadu     131   Dindigul   D   Non Mil   Coimbatore   Tamil Nadu   132   Sivagangai   D   Non Mil   Coimbatore   Tamil Nadu   133   Theni   D   Non Mil   Coimbatore   Tamil Nadu   134   Wellington   D   Mil   Coimbatore   Tamil Nadu   134   Tamil Nadu   135   Tamil Nadu   136   Tamil Nadu   137   Tamil Nadu   138   Tamil Nadu   139   Tamil Nadu   139   Tamil Nadu   139   Tamil Nadu   130   Tamil		MH Wellington						
131   Dindigul   D   Non Mil   Coimbatore   Tamil Nadu   132   Sivagangai   D   Non Mil   Coimbatore   Tamil Nadu   133   Theni   D   Non Mil   Coimbatore   Tamil Nadu   134   Wellington   D   Mil   Coimbatore   Tamil Nadu   134   Tamil Nadu   134   Wellington   D   Mil   Coimbatore   Tamil Nadu   135   Tamil Nadu   136   Tamil Nadu   137   Tamil Nadu   137   Tamil Nadu   138   Tamil Nadu   138   Tamil Nadu   139   Tamil Nadu   139   Tamil Nadu   139   Tamil Nadu   130   Tamil Nadu		-						
132 Sivagangai D Non Mil Coimbatore Tamil Nadu 133 Theni D Non Mil Coimbatore Tamil Nadu 134 Wellington D Mil Coimbatore Tamil Nadu 134 Wellington D Mil Coimbatore Tamil Nadu		-						
133         Theni         D         Non Mil         Coimbatore         Tamil Nadu           134         Wellington         D         Mil         Coimbatore         Tamil Nadu		-						
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Sirito	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
136	INHS Dhanvantari	Port Blair	D	Mil	Chennai	Andaman & Nicabar	
137	SMO 47 WG AF	Thanjavur	D	Non Mil	Chennai	Tamil Nadu	
138	SMO AF Stn Tambram	Tambram	D	Non Mil	Chennai	Tamil Nadu	
139 140 141	MH Avadi	Thiruvannamalai	С	Non Mil	Chennai	Tamil Nadu	
140		Villupuram	D	Non Mil	Chennai	Tamil Nadu	
141		Avadi	C	Mil	Chennai	Tamil Nadu	
142	6 AFH, Coimbatore	Coimbatore	C	Mil	Coimbatore	Tamil Nadu	
143		Erode	D	Non Mil	Coimbatore	Tamil Nadu	
144	MH Dehradun	Dehradun	Α	Mil	Dehradun	Uttarakhand	
145		Joshimath	E	Mil	Dehradun	Uttarakhand	
146		(Gopeshwar)	В	Non Mil	Dehradun	Uttarakhand	
147		Tehri	D	Non Mil	Dehradun	Uttarakhand	
148		Uttarkashi	D	Non Mil	Dehradun	Uttarakhand	
149		Vikasnagar	D	Non Mil	Dehradun	Uttarakhand	
150		Rudraprayag	D	Non Mil	Dehradun	Uttarakhand	
131		Saharanpur (Sarsawa)	10	Mil	Dehradun	Uttar Pradesh	
152	MH Lansdowne	Kotdwara	В	Mil	Dehradun	Uttarakhand	
153	WITT EditiodOWITC	Landsdowne	E	Mil	Dehradun	Uttarakhand	
154		Pauri Garhwal	C	Non Mil	Dehradun	Uttarakhand	
155	MH Roorkee	Roorkee	D	Mil	Dehradun	Uttarakhand	1.
156		Raiwala	С	Non Mil	Dehradun	Uttarakhand	
157	MH Agartala	Agartala	D	Mil	Guwahati	Tripura	
158	160 MH Masimpur	Lunglei	D	Non Mil	Guwahati	Mizoram	
159		Masimpur	D	Mil	Guwahati	Assam	
160		Aizwal	D	Non Mil	Guwahati	Mizoram	
161	151 BH Guwahati	Bongaigaon	D	Non Mil	Guwahati	Assam .	
162		Dhubri	D	Non Mil	Guwahati	Assam	
163		Guwahati	D	Mil	Guwahati	Assam	
164		Goalpara	D	Non Mil	Guwahati	Assam	
165	183 MH	Churachandpur	D	Non Mil	Guwahati	Manipur	
166	Liemakong	Imphal (Leimakhong)	D	Non Mil	Guwahati	Manipur	
167	165 MH Dimapur	Dimapur	D	Mil	Guwahati	Nagaland	
168	162 MH Dinjan	Dibrugarh	D	Non Mil	Guwahati	Assam	
169		Tinsukia	D	Non Mil	Guwahati	Assam	
170	5 AFH Jorhat	Jorhat	D	Mil	Guwahati	Assam	
171	400 MILL II I II	Mokokchung	D	Non Mil	Guwahati	Nagaland	
172	188 MH Likabali 188 MH Misamari	Lakhimpur	D	Non Mil	Guwahati	Assam	
		Misamari	E	Mil	Guwahati	Assam	Tezpur will be Nodal PC.
174	BH Tezpur	Nagaon Town	D	Non Mil	Guwahati	Assam	
175	MILONIU	Tezpur	D	Non-Mil	Guwahati	Assam	
176	MH Shillong 305 Fd Hosp	Shillong	D	Mil	Guwahati	Meghalaya	
178	181 MH Tenga	Tawang Tenga	E	Mil	Guwahati Guwahati	Arunachal Pradesh Arunachal Pradesh	Tezpur will be Nodal PC.
179		Zakhama (Kohima)	D	Non Mil	Guwahati	Nagaland	Rec by RC Guwahati
180	MH Abohar	Abohar	E	Mil	Hisar	Punjab	Ferozpur will be Nodal PC.
181		Bhatinda	C	Mil	Hisar	Punjab	T. S. S. Pari Will Do Nodal P.O.
182		Mansa	D		Hisar	Punjab	
183		Bhiwani	A		Hisar	Haryana	
184		Bahadurgarh	D		Hisar	Haryana	
185		Charki Dadri	D	Non Mil	Hisar	Haryana .	
186		Fatehabad	D	Non Mil	Hisar	Haryana	
187		Hissar	В		Hisar	Haryana	
188		Jhajjar	В		Hisar	Haryana	
189		Jind	С		Hisar	Haryana	The state of the s
190		Loharu	D		Hisar	Haryana	
191		Meham	D		Hisar	Haryana	
192		Narwana	D		Hisar	Haryana	
193 194		Rohtak Sampla	B D		Hisar	Haryana	
195		Churu	С		Hisar Hisar	Haryana Rajasthan	
196		Rajgarh	D		Hisar	Rajasthan	
197		Didwana	D		Hisar	Rajasthan	
198		Nagaur	C		Hisar	Rajasthan	
199		Bikaner	D		Hisar	Rajasthan	
200		Faridkot	С		Hisar	Punjab	
201		Hanumangarh	D		Hisar	Rajasthan	

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
202	Sriganganagar	Sriganganagar	D	Mil	Hisar	Rajasthan	
203	SMO Sirsa	Sirsa	D	Mil	Hisar	Haryana	
204	MH Golconda	Ananthapur	D	Non Mil	Hyderabad	Andra Pradesh	
205		Golconda	С	Mil	Hyderabad	Andra Pradesh	
206		Khammam	D	Non Mil	Hyderabad	Andra Pradesh ·	
207		Kadapa	D	Non Mil	Hyderabad	Andra Pradesh	
208		Mehbubnagar	D	Non Mil	Hyderabad	Andra Pradesh	
209		Nellore	D	Non Mil		Andra Pradesh	
210	MH Secunderabad	Eluru	D		Hyderabad	Andra Pradesh	
211		Gulbarga	D	Non Mil	Hyderabad	Karnataka	
212		Giddalur	С	Non Mil	Hyderabad	Andra Pradesh	
213		Guntur	C	Non Mil	Hyderabad	Andra Pradesh	
214	The Mark the same	Karimnagar	D		Hyderabad	Andra Pradesh	
215		Kurnool	D	Non Mil	Hyderabad	Andra Pradesh	
216		Secunderabad (2nd) (Bowenpally)	D	Non Mil	Hyderabad	Andra Pradesh	
217		Secunderabad	В	Mil	Hyderabad	Andra Pradesh	
218		Vijayawada	D	Non Mil	Hyderabad	Andra Pradesh	
219	MH Bhopal	Bhopal	D	Mil	Jabalpur	Madhya Pradesh	
220	MH Gwalior	Gwalior	D	Mil	Jabalpur	Madhya Pradesh	
221	1	Morena	D	Non Mil	Jabalpur	Madhya Pradesh	
222		Bhind	D	Non Mil	Jabalpur	Madhya Pradesh	
223	MH Jabalpur	Bilaspur	D	Non Mil	Jabalpur	Chattisgarh	
224	- Inn rousaipai	Jabalpur	D	Mil	Jabalpur	Madhya Pradesh	
225		Raipur	D	Non Mil	Jabalpur	Madhya Pradesh	
226		Rewa	D	Non Mil	Jabalpur	Madhya Pradesh	
227		Satna	D	Non Mil	Jabalpur	Madhya Pradesh	
228	MH Mhow	Indore	D	Non Mil	Jabalpur	Madhya Pradesh	
229	1011 / 10111011	Mhow	D	Mil	Jabalpur	Madhya Pradesh	
230		Ujjain	D	Non Mil	Jabalpur	Madhya Pradesh	
231	MH Jhansi	Jhansi	D	Mil	Jabalpur	Madhya Pradesh	
232	MH Pachmarhi	Pipariya	E	Mil	Jabalpur	Madhya Pradesh ·	Bhopal will be Nodal PC
233	MH Saugor	Saugor	D	Mil	Jabalpur	Madhya Pradesh	
234	MH Alwar	Alwar	В	Mil	Jaipur	Rajasthan	
	IVITI Alwai	Behror	D	Non Mil	Jaipur	Rajasthan	
235		Bansur	D	Non Mil	Jaipur	Rajasthan	
236	-	Dharuhera	D	Non Mil		Haryana	
238		Kosli	D	Non Mil	Jaipur	Haryana	
239		Hindaun City (District Karrauli)	D	Non Mil	Jaipur	Rajasthan	
240		Mahendragarh	D	Non Mil	Jaipur	Haryana	
241		Narnaul	В	Non Mil	Jaipur	Haryana	
242		Rewari	В	Non Mil	Jaipur .	Haryana	
243	MH Mathura	Aligarh	D	Non Mil		Uttar Pradesh	
	IVII IVIatriura		C	MII	Jaipur	Rajasthan	
244		Bharatpur Mathura	D	Mil	Jaipur	Uttar Pradesh	
		Hathras	D	Non Mil		Uttar Pradesh	
246	Add Laborer		D	Non Mil	Jaipur	Rajasthan	
247	MH Jaipur	Bhuwana Chirawa	D	Non Mil	Jaipur	Rajasthan	
248	-	Dausa	D	Non Mil	Jaipur	Rajasthan	
249		Jhunjhunu	A	Non Mil	Jaipur	Rajasthan	
250		Jaipur	В	Mil	Jaipur	Rajasthan	
252		Kotputli	D	Non Mil	Jaipur	Rajasthan	
		Neem Ka Thana	D	Non Mil	Jaipur	Rajasthan	, , , , ,
253	-	Sikar	В	Non Mil	Jaipur	Rajasthan	
254 255	1	Vidhyadhar Nagar	D	Non Mil	Jaipur	Rajasthan	
_	MH Kota	1	D	Mil	Jaipur	Rajasthan	
256 257	MH Kota MH Amritsar	Kota Ajnala	D	Non Mil		Punjab	
258	- William Call	Amritsar	A	Mil	Jalandhar	Punjab	
259		Beas	D	Non Mil	Jalandhar	Punjab	
260		Tarantaran/Patti	D	Non Mil		Punjab	
	MH Yol	Hamirpur	В	Non Mil		Himachal Pradesh	
261	HIVIN TOI	Deragopipur	D	Non Mil		Himachal Pradesh	
262	-		A	Mil	Jammu	Himachal Pradesh	
263	-	Yol	C	Non Mil		Himachal Pradesh	
264		Bilaspur	C	Non Mil		Himachal Pradesh	
265	159 GH. Firozpur	Shahpur	C	Mil	Jalandhar	Punjab	
266	- 159 GH, Firozpur	Ferozpur Muktsar	C	Non Mil		Punjab	
267	-		C	Mil	Jalandhar	Punjab	
268	172 MH	Moga	D	Non Mil		Punjab	
269	172 MH	Batala	In	LIAOU IAIII	Judianunal	Ir urijav	

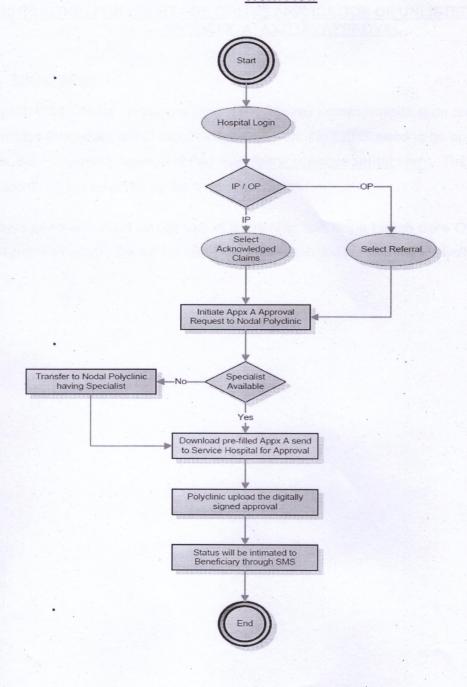
Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
270	Gurdaspur	Gurdaspur	A	Mil	Jalandhar	Punjab	
270	Guruaspur	Sri Hargovindpur	D	Non Mil	Jalandhar	Punjab	
271	167 MH Pathankot	Pathankot	D	Mil	Jammu .	Punjab	
	167 WIT Patriarikot	Junglot (Kathua)	C	Mil	Jammu	J&K	
273		Talwara	D	Non Mil	Jalandhar	Punjab	
274		Uchi Bassi	C	Non Mil	Jalandhar	Himachal Pradesh	
275	MH Palampur	Barsar	D	Non Mil	Jalandhar	Himachal Pradesh	
276	Win Palampul	Una	C	Non Mil	Jalandhar	Himachal Pradesh	
277 278		Kullu	D	Non Mil	Jammu	Himachal Pradesh	
		Jogindernagar	D	Non Mil	Jammu	Himachal Pradesh	
279		Mandi	C	Non Mil	Jammu	Himachal Pradesh	
280 281		Palampur	D	Mil	Jammu	Himachal Pradesh	
	170 MH Akhnoor	Akhnoor	D	Mil	Jammu	J&K	
282	166 MH Jammu	Baribrahmna	C	Non Mil	Jammu	J&K	
283	100 MH Jammu	Jammu	A	Mil	Jammu	J&K	
284	MIII Dekleh	Bakloh	D	Mil	Jammu	Himachal Pradesh	
285	MH Bakloh	Chamba	E	Mil	Jammu	Himachal Pradesh	Bakloh will be Nodal PC
286	MH Dalhousie		D	Non Mil	Jammu	J&K	
287	MH Doda	Doda	D	Mil	Jammu	J&K	
288	92 BH Srinagar	Baramulla	E	Mil	Jammu	J&K	
289		Khanabal	D	Mil	Jammu	J&K	
290		Srinagar	D	Mil	Jammu	J&K	
291	153 GH, Leh	Leh	D	Non Mil		J&K	
292	CH (NC)	Nagrota (Gujroo)	C	Mil	Jammu	J&K	
293	Udhampur	Udhampur			Jammu	J&K	
294	150 GH Rajouri	Poonch	E D	Mil	Jammu	J&K	
295	2000	Rajouri	C	Mil	Jammu	J&K	
296	171 MH, Samba	Samba		Non Mil		Kerala	
297	MH Kannur	Kalpetta	D B	Mil	Kochi	Kerala	
298		Kannur		Non Mil		Kerala	
299		Kozhikode	С			Kerala	
300		Perintalmanna	С	Non Mil		Kerala	
301	INHS Navjeevni	Kanhagad	D	Non Mil		Kerala	
302		Iritti	D	Non Mil		Kerala	
303	INHS Sanjivani	Changanacherry	D		Kochi	Kerala	
304		Kochi	В	Mil		Kerala	
305		Kunnamkulam	D	Non Mil		Kerala	
306		Moovattupuzha	D	Non Mil		Kerala	
307		Alleppey (Alapuzha)	В	Non Mil			
308		Kottayam	C	Non Mil		Kerala	
309		Painavu	D	Non Mil		Kerala	
310		Thrissur	В	Non Mil		Kerala	
311	MH Panagarh	Bankura	D	Non Mil		West Bengal	
312		Burdwan	D	Non Mil		West Bengal	
313	BH Barrackpore	Behrampur	D	Non Mil		West Bengal	
314		Barrackpore	C	Mil	Kolkata	West Bengal	
315	THE PERSONS AND ADDRESS.	Krishnanagar	С	Non Mi		West Bengal	
316	158 BH Bengdubi	Katihar	D	Non Mi		Bihar	
317		Raiganj	D -	Non Mi		West Bengal	
318		Bengdubi	D	Mil	Kolkata	West Bengal	
319	CH (EC) Kolkata	Baruipur	D	Non Mi		West Bengal	
320		Kolkata	В	Mil	Kolkata	West Bengal	

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
204		Howrah	D	Non Mil	Kolkata	West Bengal	
321 322			D	Mil	Kolkata	West Bengal	
	164 MH Binaguri	Binaguri	E	Mil	Kolkata	West Bengal	Cooch Bihar will be Nodal PC.
323	104 WIT BITTAGUIT	Cooch Behar	D	Non Mil	Kolkata	West Bengal	
324	470 MUL O to b		D	Mil	Kolkata	Sikkim	The second secon
325	178 MH Gangtok	Gangtok				West Bengal	Bengdubi will be Nodal PC
326	MH Kalimpong	Kalimpong	E	Mil	Kolkata		Beliguabi will be Nodal FC
327	163 MH Darjeeling	Lebong (Darjeeling)	С	Mil	Kolkata	West Bengal	
328	4 AFH Kalaikunda	Midnapur	D	Non Mil	Kolkata	West Bengal	
329	7 AFH Kanpur	Akbarpur Matti (Kanpur Dehat)	D	Non Mil	Lucknow	Uttar Pradesh	
330		Kanpur	C	Mil	Lucknow	Uttar Pradesh	
331		Fatehpur	D	Non Mil	Lucknow	Uttar Pradesh	
332		Etawah	С	Non Mil	Lucknow	Uttar Pradesh	
333		Orai	D	Non Mil	Lucknow	Uttar Pradesh	
334		Fatehgarh	С	Mil	Lucknow	Uttar Pradesh	
	CH(CC) Lucknow	Lucknow	С	Mil	Lucknow	Uttar Pradesh	
335	CH(CC) Lucknow		D	Non Mil	Lucknow	Uttar Pradesh	
336		Lakhimpur	D	Non Mil	Lucknow	Uttar Pradesh	
337		Barabanki		Non Mil	Lucknow	Uttar Pradesh	
338		Hardoi	D				
339		Unnao	D	Non Mil	Lucknow	Uttar Pradesh Uttar Pradesh	
340		Raebareli	D	Non Mil	Lucknow		
341	INHS Patanjali	Karwar	D	Mil	Mumbai	Maharashtra	
342	INHS Asvini,	Mahad	D	Non Mil		Maharashtra	
343	Mumbai	Mumbai (Navy)	В	Mil	Mumbai	Maharashtra	
344		Mumbai (Upnagar)	D	Mil	Mumbai	Maharashtra	
345		Navi Mumbai (COD Kandivali)	С	Non Mil	Mumbai	Maharashtra	
346		Thane (Nerul)	С	Non Mil	Mumbai	Maharashtra	
347	INHS Jeevanti	Vasco-da-gama	D	Mil	Mumbai	Goa	
348	3 AF Hosp, Amla	Amla	E	Mil	Nagpur	Madhya Pradesh	Nagpur will be Nodal PC.
		Nagpur	C	Mil	Nagpur	Maharashtra	
349	SMO Nagpur	Akola	D	Non Mil	Nagpur	Maharashtra	
350	MH Pulgaon					Maharashtra	
351		Amravati	D	Non Mil	Nagpur	Maharashtra	
352		Wardha	D	Non Mil	Nagpur		
353	BH Delhi Cantt	Delhi Cantt (BHDC)	A	Mil	Delhi-I	Delhi	
354		Shakurbasti	В	Non Mil	Delhi-I	Delhi	
355		Gurgaon	Α	Non Mil	Delhi-I	Haryana	
356		Gurgaon (Sohana Rd)	В	Non Mil	Delhi-I	Haryana	
357	7BRD, Tughlakabad	Khanpur	D	Non Mil	Delhi-I	Delhi	
358	SMO AF Stn	Palwal	D	Non Mil	Delhi-l	Haryana	
359	Faridabad	Faridabad	С	Non Mil	Delhi-l	Haryana	
360	PMO INS India	East Delhi Area	В	Non Mil	Delhi-II.	Delhi	
361	11 AFH Hindon	Ghaziabad	D	Mil	Delhi-II	Uttar Pradesh	
001	TT / ATT TT III I GOTT	(Hindon)	-				
262	AFC New Delhi	Greater Noida	Α	Non Mil	Delhi-II	Uttar Pradesh	
362	AFC New Delni	Noida Noida	A	Non Mil	Delhi-II	Uttar Pradesh	
363 364		New Delhi (Lodhi Road)	A	Non Mil	Delhi-II	Delhi	
365		Timarpur	С	Non Mil	Delhi-II	Delhi	
366	MH Danapur	Ara	В	Non Mil		Bihar	
	- Ivii i Dallapuli		D	Non Mil		Bihar	
367		Bhagalpur	D	Non Mil		Bihar	
368		Vaishali	С	Non Mil		Bihar	
369		Chhapra				Bihar	
370	-	Darbhanga	D	Non Mil		Bihar	
371		Danapur (Patna)	С	Mil	Patna		
372		Khagaria	D	Non Mil		Bihar	
373		Munger	D	Non Mil		Bihar	
374		Muzaffarpur	С	Non Mil		Bihar	
375		Motihari	D	Non Mil		Bihar	
376		Madhubani	D	Non Mil		Bihar	
377	and the second second	Siwan	D	Non Mil		Bihar	
378		Samastipur	D	Non Mil		Bihar	
379	1000	Sitamarhi	D	Non Mil	Patna	Bihar	
380	MH Gaya	Gaya	D	Mil	Patna	Bihar	
381		Buxar	D	Non Mil		Bihar	
382		Sasaram	D	Non Mil		Bihar	
383	MH Aurangabad	Aurangabad	D	Mil	Pune	Maharashtra	
	- Manangabau	Buldana	D	Non Mil		Maharashtra	
384		Nanded	D	Non Mil		Maharashtra	
385	MILI Alexandra are					Maharashtra	
386	MH Ahmednagar	Ahmednagar	С	Mil Non Mil	Pune		
387		Sholapur	С	Non Mil		Maharashtra	
388		Osmanabad	D	Non Mil		Maharashtra	
389		Latur	D	Non Mil		Maharashtra	
390		Beed	D	Non Mil	Pune	Maharashtra	

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
204	CH(SC) Pune	Kolhapur	В	Non Mil	Pune	Maharashtra	
391	CH(SC) Pulle	Satara	C	Non Mil	Pune	Maharashtra	
392		Pune	В	Mil	Pune	Maharashtra	
393		Chiplun	C	Non Mil	Pune	Maharashtra	
394	AND Devide	Dhule	D	Non Mil	Pune	Maharashtra	
395	MH Devlali	Devlali	D	Mil	Pune	Maharashtra	
396			D	Non Mil	Pune	Maharashtra	t e e
397	100000000000000000000000000000000000000	Jalgaon	D	Non Mil	Pune	Maharashtra	
398	MH Kirkee	Karad	D	Non Mil	Pune	Maharashtra	
399		Khadki (Pune)	В	Non Mil	Pune	Maharashtra	
400		Miraj (Sangli)	D	Mil	Pune	Goa	
401	MH Panaji	Panaji		Non Mil	Pune	Maharashtra	
402		Sindhudurg	С		Pune	Maharashtra	
403	SMC Lohegaon	South Pune	D	Non Mil		Jharkhand	
404	MH Namkum	Chaibasa	D	Non Mil	Ranchi	Jharkhand	
405		Jamshedpur	D	Non Mil	Ranchi	Jharkhand	
406		Daltonganj	D	Non Mil	Ranchi	Jharkhand	
407		Ranchi	C	Mil	Ranchi	01100110100	
408		Gumla	D	Non Mil		Jharkhand	
409		Jashpur	D	Non Mil	Ranchi	Chattisgarh	
410	MH Ramgarh	Dhanbad	D	Non Mil		Jharkhand	
411		Deoghar	D .	Non Mil		Jharkhand	
412	MH Trivandrum	Trivandrum	A	Mil	Trivandrum	Kerala	
413	-	Kilimanur	D	Non Mil		Kerala	
414	Mrs California	Kottarakara	D	Non Mil		Kerala	
415		Quilon (Kollam)	В	Non Mil	Trivandrum	Kerala	
416		Srivilliputtur	С	Non Mil	Coimbatore	Tamil Nadu	
417	Charles and Section	Mavelikara	D	Non Mil	Trivandrum	Kerala	
418	-	Pathanamthitta	В	Non Mil	Trivandrum	Kerala	
419		Ranni	D	Non Mil	Trivandrum	Kerala	
420		Trivandrum (Med	D	Non Mil	Trivandrum	Kerala	
		College)	D	Non Mil	Trivandrum	Tamil Nadu	
421		Nagarcoil	C	Non Mi		Tamil Nadu	
422		Tirunelveli	D	Non Mi		Tamil Nadu	
423		Tuticorin	D	Non Mi		Chattisgarh	
424	INHS Kalyani	Jagdalpur	D	Non Mi		Andra Pradesh	
425		Kakinada		Non Mi		Andra Pradesh	
426		Srikakulam	D	Mil		Andra Pradesh	
427		Vishakapatnam	C	IVIII	Vizag	Aluia Fiadosii	

Appx 'C'
(Refers to para 3 (d) of CO ECHS letter No
B/49774/AG/ECHS/Referral/2021 dt 09 Dec 2021)

### **Work Flow**



Appx 'D' (Refers to para 3 (d) of CO ECHS letter No B/49774/AG/ECHS/Referral/2021 dt 09 Dec 2021)

# INSTRUCTION FOR USERT FOR ONLINE APPLICATION OF UNLISTED PROCEDURE-APPENDIX 'A' AND ITS APPROVAL

# 1. Introduction

Health Care Offices (Hospitals/ Diagnostic Centre / Dental Hospitals) on requirement of any Unlisted Procedure which requires approval from the ECHS need to be applied online from the Bill Processing Agency (BPA) Site (<a href="www.echsbpa.uititsl.com">www.echsbpa.uititsl.com</a>). The approval of the Appendix A will be given by the Nodal Polyclinics.

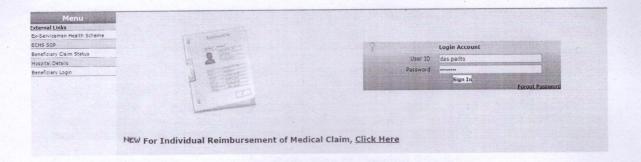
This system will affect two groups of users. The first is the Health Care Offices (Hospitals/Diagnostic Centre / Dental Hospitals), while the second is the Nodal Polyclinic User (OIC).

# 2. INSTRUCTIONS FOR HOSPITALS

Hospitals can raise the application for the Unlisted Procedure for both IP patients and OPD patients. For raising the request IP Patient claim should have been acknowledged and in case of OPD the claim of the patient is not submitted. After submitting the claim related details in the system Hospital has to mandatorily download the pre-filled Appendix A from the system and after the seal and signature of the treating doctor the digital signed copy of the Appendix A has to be uploaded in the system. Follow the instructions for the application of online Unlisted Procedure – Appendix A as under:

# 1. Login to the application:

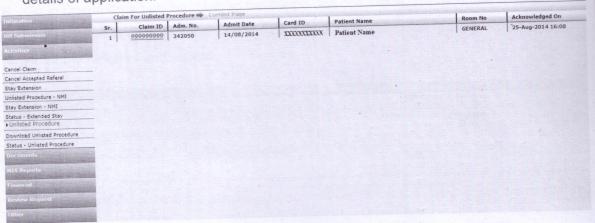
Login to the application using the URL: <a href="https://www.echsbpa.utiitsl.com/ECHS">https://www.echsbpa.utiitsl.com/ECHS</a>



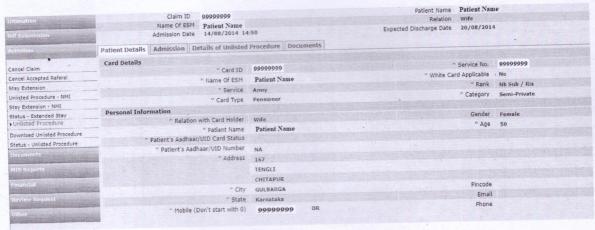
Go to the link Activities > Unlisted Procedure and enter the Claim ID and submit for which Unlisted Procedure has to be applied

Menu		Claim For	Pre-Authorization Of U		
mation Submission	Current Page		Claim ID Submit		
vities					
cel Claim					
cel Accepted Referal					
Extension					
sted Procedure - NMI					
y Extension - NMI					
tus - Extended Stay hilisted Procedure					
wnload Unlisted Procedure					
tus - Unlisted Procedure					
Kinacuts					
S Reports					
mortal					
view Request					

3. The detail of the claim will come and Click the hyper linked Claim ID for entering the details of application.



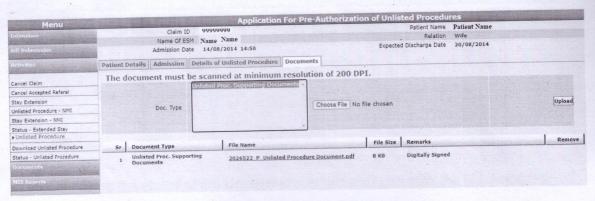
4. Check the details of patient for application of Unlisted Procedure.



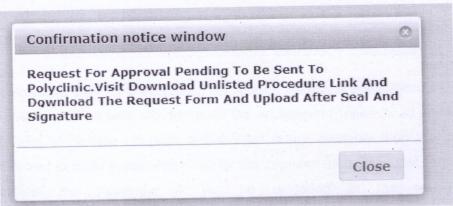
Go in the tab Details of Unlisted Procedure and give the relevant information. If the Hospital intends to do more that one procedure they can add more than one by clicking the Add More button.

Menu = Introduce Bill Salurission A divides Cancel Claim	Please	note: Upload Unlisted Proc	2026522 BHIMA RAO 14/08/2014 14:50 etails of Unlisted Procedure edure Document under Docum	Documents	of Unlisted Procedu Patient Name Relation Expected Discharge Date	SHAKUNTALA Wife 20/08/2014	Add More Estimated Cost
Cancel Accepted Referal Stay Extension Unlisted Procedure - NMI Stay Extension - NMI Status - Extended Stay > Unlisted Procedure	Sr.no.	Procedure					0.00 Total 0.00
Download Unlisted Procedure Status - Unlisted Procedure Documents RTIS Reports							

Go to Documents Tab and Upload the supporting document for procedure request.
 The scanned document should be in PDF format and as per the requirement of site.
 Enter the remarks and submit.



After the submit of the application a confirmation message will come for Download the Appendix A and upload from the Download Unlisted Procedure.



7. Go to the link Download Unlisted Procedure and download the Appendix –A by clicking the link 'Download Appendix – A'. Afer the seal and signature and digitally signing the Appendix A upload it under the link 'Upload Signed Appendix A'. In case of wrong upload you can delete the uploaded document. And this will complete the application of the Unlisted Procedure – Appendix A to the Polyclinic.

Menu	Sr.No	Claim ID	Counts	Applied Date	Estimated Cost	For Unlisted Procedure  Download	Upload
etimation	Sr.No	99999999	Counts	02-Nov-2021 12:39	740000.00	Download Appendix-A (Signed)	Delete Appendix-A
ill Sohmission	1	99999999	2	02-Nov-2021 12:39	740000.00	Download Appendix-A (Signed)	Delete Appendix-A
	2	99999999	2	10-Nov-2021 10:39	9000.00	Download Appendix-A	Upload Signed Appendix-A
				and the second			
ancel Claim							
ancel Accepted Referal							
tay Extension							
nlisted Procedure - NMI							
tay Extension - NMI							
tatus - Extended Stay							
nlisted Procedure							
Download Unlisted Procedure							

For checking the status of the Unlisted procedure user can click the link Activities >
 Status – Unlisted Procedure as given in the screen below

Menu				Unliste	d Procedure -		B	Status
nlimation	Sr.No	Claim ID	Applied Date	Reason	Est.Cost	Sanc.Cost	Process Date	
	1	99999999	10-Nov-2021 10:39	Unlisted Procedure	6000.00	0.00		Applied
	2	99999999	05-Nov-2021 16:56	Unlisted Procedure -1	2000.00	2000.00	05-Nov-2021 20:37	Approved
Trustie s	3	99999999	05-Nov-2021 16:56	Unlisted procedure - 2	3500.00	3000.00	05-Nov-2021 20:37	Approved
	4	99999999	02-Nov-2021 12:39	wetewtwetw	700000.00	0.00		Transferred to Chennai
ancel Claim	5	99999999	02-Nov-2021	New Proc	40000.00	0.00		Transferred to Chennai
ancel Accepted Referal			12:39 01-Nov-2021	request for unlisted procedure	20000.00	20000.00	01-Nov-2021 12:17	Approved
itay Extension	6	99999999	11:31				01-Nov-2021	Rejected
Inlisted Procedure - NMI	7	99999999	01-Nov-2021 09:46	Unlisted Procedure -1	200.00	200.00	09:49	Rejected
tay Extension - NMI	- 8	99999999	01-Nov-2021 08:54	Unlisted procedure - 2	2500.00	2000.00	01-Nov-2021 09:35	Approved
tatus - Extended Stay	9	99999999	01-Nov-2021	Unlisted Procedure 1	3000.00	3000.00	01-Nov-2021 09:35	Approved.
nlisted Procedure			08:54 30-Oct-2021	sfast	5000.00	5000.00	30-Oct-2021 21:23	Approved
ownload Unlisted Procedure	10	99999999	21:11 25-0et-2021		1000.00	3000.00	26-Oct-2021	Approved
Status - Unlisted Procedure	11	99999999	14:23	Unlisted procedure - 2	4000,00		14:15 26-Oct-2021	
kak amende	12	99999999	25-Oct-2021 14:23	Unlisted Procedure -1	2586.00	2586.00	14:15	Approved

# INSTRUCTION FOR POLYCLINIC USER (OIC POLYCLINIC)

The Polyclinic user (OIC Polyclinic) will receive the online application of Unlisted Procedure – Appendix A. The user will download the application (Appendix A) and will forward to the Specialist at Service Hospital. If Specialist is not available then the application will be transferred to other Nodal Polyclinic for the approval from Specialist. After approval by the Specialist the Appendix A will be uploaded in the website of UTIITSL (<a href="https://www.echsbpa.utiitsl.com/ECHS">https://www.echsbpa.utiitsl.com/ECHS</a>) after digitally signing by the OIC, Polyclinic. The steps to be followed along with the screen shot is given below:

Click the link Activities > Processing for Unlisted Procedure. This will give the list of the unlisted procedure application pending for approval/rejection.

Menu				Lis	t of claims with unlisted pro	Counts	Applied Date	Last Proc Date	Estimated Cos
nation	Sr.No	Claim ID	Unlist. ID	Region	Hospital  Yashoda Super Speciality Hospital -		10-Nov-2021 10:39		6000.0
A STATE OF THE PARTY OF THE PAR		999999999	10	Secunderabad					3000.00
	2	999999999	1	Secunderabad	Yashoda Super Speciality Hospital - Secunderabad	1	25-Oct-2021 13:38		

After clicking the claim ID the details of the application for unlisted Procedure will come. Verify the patient details and download the Appendix A from the uploaded document Tab. Send this to the Specialist at the Service Hospital for approval in the hard copy (physically). After getting the approval open the Tab Details of Unlisted Procedure and select the procedure and approve the amount as per the approval by the Specialist. After this upload the signed copy and digitally signed Appendix A from the Specialist. Go to Final Submission tab and upload the Appendix A. Once uploaded it can be deleted by the user.



ESM Contact Number

Proposed treatment procedure/test/implant

Hospital .

#### EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME

#### Appendix A

Approval for Unlisted Procedure/Implant/Test at empanelled hospital

Part-I (To be filled by the empanelled hospital)
Claim ID. 99999999 Claim ID. Polyclinic Secunderabad 2nd(Bowenpally) Patient Name Patient Name Name of Patient Age 76 Relationship with ESM Gender Male Self 999999991 Registration No Service No Patient Name Patient Name Force Type Air Force ESM Name 9999999995

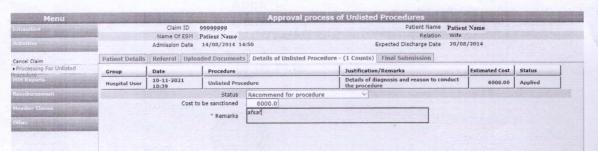
Yashoda Super Speciality Hospital - Secunderabad

Email ID

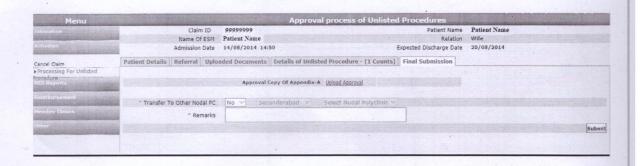
Units

Sr.No Procedure Diagnosis/Reason 1 Unlisted Procedure -1 Some reason 2000.00 2 Unlisted procedure - 2 Some vague reason Rupees(Amount in words : Five Thousand Five Hundred ) Case summary including investigation reports attached [ ]Yes [ ]No Signature & stamp of treating physician/consultant Part-II Endorsement by OIC Polyclinic Sent to SMO Date & Time Part-III To be filled by SEMO/SMO/PMO/CMO (Tick on only one which is applicable) [ ] Approved [ ] Not Approved Forwarded For Approval To Date & Place Signature & stamp of SEMO Part-IV To be filled by approving authority other than SEMO/SMO/PMO/CMO. Tick on which is applicable [ ] Approved [ ] Not Approved Date & Place Signature & stamp

Appendix A format.



Screen for entering the details of approved amount or reject the Unlisted Procedure request.



Screen for uploading the Appendix A or transfer the application to other Nodal Polyclinic.

In case where the Specialist is not available with the Service Hospital the Nodal Polyclinic can transfer the request to other Nodal Polyclinic. This can be done by selecting the drop down "Transfer to Other Nodal PC" and selecting Yes and then select the Region and Nodal Polyclinic and after entering the remarks can Submit. This will transmit the online application of Unlisted Procedure to the other Nodal Polyclinic. After approval from the service hospital this polyclinic will upload the signed and digitally signed copy of Appendix A and this approval will go to the concerned Hospital. Hospital can check the status of unlisted Procedure approval in their login using link "Activities > Status – Unlisted Procedure".

# PRIOR APPROVAL: UNLISTED PROCEDURES/TESTS/IMPLANTS

#### Reference

- Our letter No B/49773/AG/ECHS dt 12 May 06.
- 2. Our letter No B/49778/AG/ECHS dt 14 Dec 10.

#### Background

3. The prior approval procedure of ECHS as elaborated in our letter under reference at Para 1 was reviewed in light of experience gained thus far and recommendations on the subject received in response to our ibid letter at Para 2. After due deliberation revised procedure has been formulated and the same is enumerated in succeeding paragraphs.

### **Prior Approval**

4. Prior approval will be required only for those procedures, implants and tests (diagnostic) which are not listed in CGHS rate list of procedures/investigations/ceiling rates of implants. P rior approval for all such cases will be obtained by fastest means of communication to include fax and e-mail from ECHS Polyclinic. Approving authorities for prior approvals are as follows:-

## Cost of procedure/test/implant Approving Authority

(a)	Less than two lakhs	SEMO/SMO/PMO/CMO
(b)	Two to four lakhs	Service Specialist in concerned speciality
(c)	Above four lakhs	Concerned Senior Advisor/Consultant at Zonal/Comd Hosp [(for NCR- BHDC/ AH (R&R))]

#### **Channel for Seeking Prior Approval**

- 5. The onus of obtaining prior approval is on the empanelled hospital. It has been experienced that the hospitals have not lived upto expectations in this regard and have forced/coerced patients/their kin to run around with the prior approval documents from hospital to approving authorities. This shall not be accepted henceforth. The hospitals violating this procedure will invite disciplinary action for disempanelment/blacklisting. The documents will be sent by courier/ post/fax/e-mail and not by hand.
- 6. All prior approvals will be initiated by the Empanelled Hospital where the ECHS patient is undergoing treatment. It will be initiated on the proforma attached as Appx 'A' to this letter, before the proposed procedure/test is carried out. It is mandatory that the treating Specialist/Consultant attaches a detailed case summary justifying the proposed procedure/test/implant with the Appx A.
- 7. The channel of seeking prior approval is represented diagrammatically at Appx B.
- 8. The Empanelled Hospital initiating the Appx A will adopt the fastest means to forward the same to the concerned Polyclinic. The OIC Polyclinic will forward the documents to SEMO without delay. SEMO will dispose off all cases upto Rs two lakhs. Cases upto four lakhs will be forwarded to nearest service specialist and those beyond four lakhs will be forwarded directly to Senior Advisor/Consultant.
- 9. The approving authority after endorsing remarks/approval will forward the proforma back to the SEMO
- 10. If the SEMO/approving authority feels that the situation is emergent, he/she can communicate his/her opinion directly to the concerned Empanelled Hospital by fax/telephone. This has to be followed by sending the original ink signed hard copy to the concerned Polyclinic.

## **Emergency Conditions**

11. In certain emergency situations due to the urgency of the case or to save life or limb of a patient, prior approval may not be possible. In all such cases the proposed treatment should continue. Emergent/life saving treatment will not be denied on the plea that 'Prior Approval' needs to be obtained. However, the concerned Empanelled Hospital will, in discharge summary, give a detailed justification of the cause as to why the prior approval was not obtained for that particular procedure/test. There is no provision, however, of an expost facto 'Prior Approval' and the Proforma (Appx A) will NOT be used in such cases.

#### Disposal

12. The ink signed copy of prior approval, duly approved by the competent authority, will be attached in original along with the bills being submitted by the Empanelled Hospital for payment.

### Conclusion

- 13. With the simplification of prior approval procedure it is expected that patients and their relatives will not be put to avoidable hardships. Stn HQ are requested to ensure that the aforestated instructions are communicated to all the Empanelled Hospitals/Nursing Homes/Diagnostic Centres in their AOR and that the Proforma for prior approval as per Appx A to this letter is made available in sufficient quantity to them.
- 14. Our letter No B/49773/AG/ECHS dt 12 May 2006 is superseded.

Sd/- XXX

MD ECHS

Authority: B/49778/AG/ECHS/PA/Ruling 28 Jun 2011

<b>FCHS</b>	Membership	No	)	
	MICHIDOIDIND	110		

alongwith investigation reports will be enclosed by the Hospital.

recommendations.

# APPROVAL FOR UNLISTED PROCEDURE/IMPLANT/TEST AT ECHS EMPANELLED HOSPITAL

# PART - I (To be filled by the Empanelled Hospital)

1.	Name (Patient)
3.	No
6.	Hospital
7.	Diagnosis
8.	Proposed Treatment Procedure/Test/Implants.
9.	Estimated Cost (Rs)(in words)
10.	Case summary including investigation reports attached (Yes/No)
12.	Date
	PART II – ENDORSEMENT BY OIC POLYCLINIC
14.	Received on (date) at (time) and forwarded to SEMO on at
	(OIC Polyclinic)  PART II (To be filled by the SEMO/SMO/PMO/CMO)
15.*	APPROVED/NOT APPROVED/FORWARDED FOR APPROVAL TO (competent approving authority)
16. (*Strike	Date
	PART III (To be filled by approving authority other than SEMO/SMO/PMO/CMO if applicable)
19.	Remarks
	APPROVED/NOT APPROVED
20.	Date21. Place22. Signature with Stamp
Note 1.	Empanelled Hospitals will forward this form directly to the OIC Polyclinic. Necessary case summary

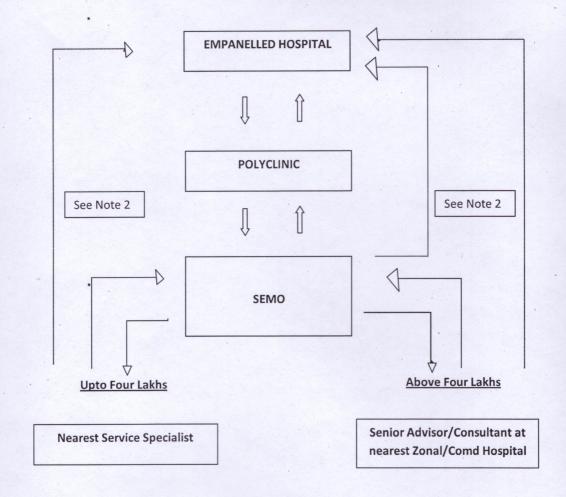
SEMO will fwd the case summary & documents directly to the approving authority (if required) with

3. In emergencies, the hospital may proceed with the treatment/test/procedure and justify the cause in discharge summary.

Appx B

(Refers to Para 7 of Central Organisation ECHS letter No B/49778/AG/ECHS/PA/Ruling dt 28 Jun 11)

# PRIOR APPROVALS: UNLISTED PROCEDURES/TESTS/IMPLANTS (CHANNEL OF APPROVAL)



#### Notes

- 1. Movement of the Proforma for Prior Approval should be by fastest possible means.
- 2. Sanction be faxed/e-mailed to empanelled hospital to avoid delays. Ink signed hard copies may follow as per channel indicated above.
- 3. In case of Prior Approvals above four lakhs the OIC ECHS will endorse a copy of approval to Regional Centre, ECHS for record.
- 4. It is mandatory to attach the original approved copy with the bills being submitted.

# PRIOR APPROVALS: UNLISTED PROCEDURES/TESTS/IMPLANTS (CHANNEL OF APPROVAL) **EMPANELLED** HOSPITAL **POLYCLINIC** (upto two lakhs) **SEMO** Fax/e.mail 几一宜 (upto four lakhs) SERVICE SPECIALIST (Above four lakhs) SR ADV/CONS AT ZONAL/COMD HOSP [IN CASE OF DELHI AND NCR SR ADV/CONS AT BHDC/AH(R&R)]

Note 1. Movement of the Proforma for Prior Approval should be by fastest possible means.

- 2. Sanction be faxed/e-mailed to empanelled hospital to avoid delays. Ink signed hard copies may follow as per channel indicated above.
- 3. In case of Prior Approvals above four lakhs the OIC ECHS will endorse a copy of approval to Regional Centre, ECHS for record.
- 4. It is mandatory to attach the original approved copy with the bills being submitted.

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

B/49774/AG/ECHS/Referral/2020

00 May 2020

IHQ of MoD (Navy)/Dir ECHS (N)
DAV, Subroto Park
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)

21 MAY 2020 29

# REVISION OF GUIDELINES REGARDING SIMPLIFICATION OF REFERRAL SYSTEMS UNDER ECHS

- PI ref Gol MoD (DoESVV) letter No 22D (06)/2019/(WE)/D(Res) dated 03 Feb 2020 (copy att).
- 2. Gol has simplified the referral systems under ECHS beneficiaries vide their letter as quoted in Para 1 above. The provisions now applicable for ECHS beneficiaries are as under-
  - (a) Referral from ECHS Medical Officer/ECHS Specialist for consultation with Specialist at Private Hospitals Empanelled under ECHS shall be valid for 30 days in the same hospital.
  - (b) Referral shall be valid for consultation upto 03 times in the same Hospital within 30 days.
  - (c) Referred shall be valid for consultation with a maximum of 03 different Specialist, if required during a single visit.
  - (d) Advice of ECHS Medical Officer/ Specialist for listed investigations: shall be valid for a period of 30 days.
  - (e) Advice of ECHS Medical Officer/Specialist for fisted treatment procedure shall be valid for a period of 03 months.
  - (f) If any listed investigation advised by Specialist of Empanelled Hospital is required urgently as a medical emergency and certified as such, may be undertaken at the same Hospital.

Conta DL

- 3. ECHS beneficiaries aged 75 years and above shall be permitted to seek direct OPD Consultation from Specialists of Private Hospitals Empanelled under ECHS without referral from ECHS Polyclinic. However, medicines prescribed will be collected only from Polyclinic. If any investigations/ procedures are advised and are required in emergency, no other authorization is required and the same may be undertaken. However, in non-emergency conditions approval of competent authority is required if any non-listed investigations/ procedures are advised. Medicines prescribed will be collected only from Polyclinics.
- 4. Oritically ill ECHS beneficiaries shall be permitted for follow up treatment in ECHS Empanelled Hospitals as per the details given under:
  - (a) Permission/Referral for post-operative follow-up treatment in respect of following post-operative conditions requiring frequent Consultations from Specialist at Private Hospitals Empanelled under ECHS need not be re-validated from time to time on each occasion of the follow up treatment which may be under taken at CGHS rates without time limit. However it is advised to patients to revalidate the referral from PC once is six months.
  - (b) The consultation/investigation are permitted under these follow-up cases. The conditions covered are:-
    - (i) Post Cardiac Surgery Cases including Coronary Angioplasty.
    - (ii) Post Organ transplant Cases (Liver, Kidney, Heart etc)
    - (iii) Post Neuro Surgery Cases/ Post brain Stroke cases requiring regular follow-up treatment.
    - (iv) End Stage Renal Disease/ follow up cases of Liver Failure.
    - (v) Cancer treatment
    - (vi) Auto-immune disorder like Rheumatoid Arthritis requiring regular
      - (vii) Neurological disorder like Dementia, Alzheimer's disease, parkinsonism
  - (c) Madicines prescribed may be provided by ECHS Polyclinic.
  - (d) However, if any non-listed investigation/ procedure are advised, during the follow up permission/ referrel from competent authority shall be required except in ambiguacy.

5. The action to be taken by various agencies are enumerated in the succeeding paragraphs.

# (a) Action to be taken by Policinics/Regional Centres

- (i) Referral shall be valid for consultation upto 03 times in the same Hospital within 30 days. Validity of claim ID once used during the first visit needs to be extended for the next two visits also. Necessary changes in the UTI website will be carried out by CO ECHS.
- (ii) Referral shall be valid for consultation with a maximum of 03 different Specialists, if required during a single visit. If the specialist at the pvt, Emp Hospital suggests for cross consultation then the same needs to be endorsed in the OPD note.
- (iii) Separate drepdown menu in the BPA portal for uploading the claims by the Emp hospital in r/o veterans above 75 yrs age who have been neither referred nor are emergency cases will be made by BPA.
- (iv) Validity of referral is not exceeding 30 days.
- (v) Not more than three consultations have been taken on one referral.
- (vi) Not more than three specialists have been consulted on one referral with due instification in clinical notes.
- (vii) All ats as per Para 2 above are to be checked.
- (viii) In case of veterans more than 75 yrs of age, the claims will be generated without any referral from the PC only for OPD consultation and emergency procedures. Referral will be required for non-emergency procedures.
- (b) Action to be taken by Emp Hosps. Emp Hosps will ensure the following:
  - All pts mentioned in Para 2 will be implemented in letter and splidt.
  - (ii) For Para 2 (f), the info to PC is sent within 48 hours.
  - (iii) For Para 3 the claims will be uploaded in the separate dropdown menu of BPA portal for veterans more than 75 years of age who have been neither referred nor are emergency cases.
  - (iv) For Para 4 the hosp will advise patients for a review at PC after six months.

#### (c) Action to be taken by BPA.

- (i) <u>SDCPL</u>. It is requested to incorporate the default provisions in referral generation module of software as mentioned vide Para 2 to 5 above, at respective touch points and confirm implementation status within seven days. A workflow in respect of same should also be submitted.
- (ii) <u>UTHTSL</u>. It is requested to incorporate provision mentioned vide Para 2 to 5 above in the claim initiation and referral acceptance procedure of empanelled hospitals in your online module and submit the workflow for same. The BFA teams should also advised to take a note of these provisions in processing of online bills.
- This policy shall be effective from date of Issue of Gol MoD (DoESW) letter mentioned at para 1 of this letter.
- For your info and necessary action of

(Anupam N. Adhaulia)

Col

Dir (Med)

Encls: As above

Copy to :-

MoD (DoESW)
DGAFMS/DG-3A
DGMS (Army)/DGMS-5(B)
DGMS (Navy)/Dir ECHS (Navy)
DGMS (Air Force) (Med-7)
DGDS

for info wit you letter under ref

for info please.

UTI-ITSL .

153/1, Above Farico Show Room First Floor, Old Madras Road Halasuru, Bangalore Kamataka-560 008 for info please

#### Internal

(Ops & Coord) Sec, Claim Sec Stats & Automation Sec

- for uploading the letter on ECHS website and issue of necessary direction to BPA as per Para 5 (c).