Tele: 25683476 Mil: 36833

> Integrated Headquarters Ministry of Defence (Army) Thimayya Marg, Near Gopinath Circle Delhi Cantt-110010

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

Adjutant General's Branch

Central Organisation, ECHS

pg Dec 2021

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

- PI ref the following (copies att):-
  - (a) CO ECHS letter No B/49778/AG/ECHS/PA/Ruling dated 28 Jun 2011.
  - CO ECHS letter No B/49774/AG/ECHS/Referral/2020 dt 20 May 2020. (b)
- 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).
- 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 :-
  - 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.
  - 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'.
  - 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'.
- 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)

umpam

Col

Dir (Med)

for MD ECHS

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)

ECHO	Momborshin	No	
ECHO	Membership	INO	************************************

summary.

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

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

	PART-I (To be filled by the Emparielled Hospital)
1.	Name (Patient) 2. Relationship with ECHS
Mem	ber 3. No 4. Rank 5. Name
(Mem	ber with Tele / Mob 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)
11.	Remarks
Physi	cian/Consultant
	PART II - ENDORSEMENT BY OIC POLYCLINIC
14.	Received on(date) at (time) and forwarded to SEMO on at
	(OIC Polyclinic)
	PART III ( To be filed by the SEMO/SMO/PMO/CMO)
15.* autho	APPROVED/ NOT APPROVED/ FORWARDED FOR APPROVAL TO (competent approving prity)
16. (*Stri	Date
	PART IV (To be filled by approving authority other that SEMO/SMO/PMO/CMO if applicable)
19.	Remarks
	APPROVED / NOT APPROVED
20 Note 1.	Date 21. Place 22. Signature with stamp  Empanelled Hospitals will forward this form directly to the OIC Polyclinic necessary case

# 

#### 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	C	Mil	Ahmedabad	Gujarat	
1	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	Processor and Territor	Pali	D	Non Mil	Ahmedabad	Rajasthan	
3		Shergarh	D	Non Mil	Ahmedabad	Rajasthan	
9	15 AFH, Jaisalmer		D	Mil	Ahmedabad		
				V/sc	Anmedabad	Rajasthan	
10	MH Jamnagar	Jamnagar	D	Mil	Ahmedabad	Gujarat	
11		Rajkot	D	Non Mil	Ahmedabad	Gujarat	
12	185 MH Udaipur	Rajsamand	D	Non Mil	Ahmedabad	Rajasthan	
13	The state of the s	Udaipur	D	Mil	Ahmedabad	Rajasthan	
4		Dungarpur	D	Non Mil			
5	MH Vadodara				Ahmedabad	Rajasthan	
	MH vadodara	Surat	D	Non Mil	Ahmedabad	Gujarat	
6		Vadodra	D	Mil	Ahmedabad	Gujarat	And the second s
7	MH Allahabad	Allahabad	D	Mil	Allahabad	Uttar Pradesh	
8		Banda	D	Non Mil			
					Allahabad	Uttar Pradesh	
9	10 10010	Pratapgarh	D	Non Mil	Allahabad	Uttar Pradesh	
0	12 AFH Gorakhpur		D	Non Mil	Allahabad	Uttar Pradesh	
1		Basti	D	Non Mil	Allahabad	Uttar Pradesh	
2		Deoria	C	Non Mil	Allahabad		
3			D			Uttar Pradesh	
	MILVE	Gorakhpur		Mil	Allahabad	Uttar Pradesh	
4	MH Varanasi	Balia	C	Non Mil	Allahabad	Uttar Pradesh	
25		Ghazipur	В	Non Mil	Allahabad	Uttar Pradesh	
26		Jaunpur	D	Non Mil	Allahabad	Uttar Pradesh	
7		Mirzapur	D	Non Mil	Allahabad		
8						Uttar Pradesh	
		Varanasi	D	Mil	Allahabad	Uttar Pradesh	
9	MH Faizabad	Faizabad	D	Mil	Allahabad	Uttar Pradesh	
0		Sultanpur	C	Non Mil	Allahabad	Uttar Pradesh	
1		Gonda	D	Non Mil	Allahabad	Uttar Pradesh	
2	MH Ambala	Ambala	C				
	INITI ATTIDATA	- ALCOHOLOGICAL		Mil	Ambala	Haryana	
13		Gohana	D	Non Mil	Ambala	Haryana	
14		Kaithal	D	Non Mil	Ambala	Haryana	
35		Kurukshetra	D		Ambala	Haryana	
6		Karnal	C		Ambala	Haryana	
7		Kharkhoda	D				
				Non Mil	Ambala	Haryana	
8		Nahan	D	Mil	Ambala	HP	
9		Panipat	C	Non Mil	Ambala	Haryana	
0		Sonepat	В	Non Mil	Ambala	Haryana	
1		Narayangarh	D		Ambala		
2	THE REAL PROPERTY.	Yamunanagar	C			Haryana	
3	MH Patiala	Nabha			Ambala	Haryana	
	WITIFADAIA		D	Mil	Ambala	Punjab	
4		Patiala	В	Mil	Ambala	Punjab	
5		Samana	D	Non Mil	Ambala	Punjab .	
6		Sangrur	В	Mil	Ambala	Punjab	
	CHAF Bangalore		A		Bangalore	Kamataka	
8	1600	Llaneau	-	No. 140			
		Hassan	D		Bangalore	Karnataka	
9		MEG Bangalore	D		Bangalore	Karnataka	
0	Name and Address of the Owner, when the Owner,	Shimoga	D		Bangalore	Kamataka	
1	SMO AF Stn Bidar	Bidar	E	1	Bangalore	Karnataka	Secunderabad will be Nodal PC
2	MH Belgaum	Belgaum	В	Mil	Bangalore	Karnataka	
3	and the second s	Bijapur	D	-			
					Bangalore	Karnataka	
4	CHO VE CI	Dharwad	D	Non Mil	Bangalore	Karnataka	
	SMO AF Stn	Kolar	D	Non Mil	Bangalore	Karnataka	
3	Yelahanka	Yelahanka (Bangalore)	D		Bangalore	Karnataka	F 17 J 17 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
,	SMO 2 AFOR		-	Alexa Area			
	SMO 2 AFSB	Mysore	D		Bangalore	Karnataka	
	AF Stn, Jalahali	Tumkur	D	Non Mil I	Bangalore	Karnataka	
	MH Cannanore	Madekeri	C		Bangalore	Karnataka	
		Mangalore	D		Bangalore	Karnataka	
			D				
	AMLI Agra				Bangalore	Karnataka	
			C		Bareilly	Uttar Pradesh	
		Etah	D		Bareilly	Uttar Pradesh	
			D		Bareilly		
			C			Uttar Pradesh	The second secon
					Bareilly	Uttar Pradesh	
			В			Uttarakhand	
			E	Mil E		Uttarakhand	Almora will be Nodal PC.
	0		В			Uttarakhand	Famora will be Nodal PC.
			В				
						Uttarakhand .	
	-		D D		Bareilly	Uttar Pradesh	
				Non Mil E		Uttar Pradesh	

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
77		Bulandshahar	В	Non Mil	Bareilly	Uttar Pradesh	
72 73		Meerut	В	Mil	Bareilly	Uttar Pradesh	
74		Muzaffarnagar	D	Non Mil	Bareilly	Uttar Pradesh	
75	MH Bareilly	Barellly	C	Mil	Bareilly	Uttar Pradesh	
	IVITI Datelly	Badaun	D	Non Mil	Bareilly	Uttar Pradesh	
76		Banbasa	D	Non Mil	Bareilly	Uttarakhand	
77			D	Non Mil	Bareilly	Uttarakhand	
78		Hempur Moradabad	D	Non Mil	Bareilly	Uttar Pradesh	
79			D	Non Mil	Bareilly	Uttarakhand	
80		Rudrapur	D	Non Mil	Bareilly	Uttar Pradesh	
81		Rampur	D	Mil	Bareilly	Uttar Pradesh	
82		Shahjahanpur		Mil		Uttarakhand	
83	MH Pithoragarh	Dharchula	E		Bareilly	Uttarakhand	
84		Pithoragarh	A	Mil	Bareilly		
85	INHS Nivarini	Angul	D	Non Mil	Bhubneshwar	Odisha	
86		Balasore	D	Mil	Bhubneshwar	Odisha	
87		Dhenkanal	C	Non Mil	Bhubneshwar	Odisha	W STATE OF THE STA
88		Puri	D	Non Mil	Bhubneshwar	Odisha	
89	MH Gopalpur	Koraput	D	Non Mil	Vizag	Odisha	
90	- Miri Gopalpui	Bhubneswar	C	Non Mil	Bhubneshwar	Odisha	
		Bhawanipatna	D	Non Mil	Bhubneshwar	Odisha	
91			D	Non Mil	Bhubneshwar	Odisha	
92		Behrampur		Non Mil	Bhubneshwar	Odisha	
93		Sambalpur	D				
94	SMO 501 SU AF	Barnala	D	Non Mil	Chandimandir	Punjab	
95	CH(WC),	Chandigarh	В	Non Mil	Chandimandir	Chandigarh	at a second seco
96	Chandimandir	Chandimandir	C	Mil	Chandimandir	Haryana	
97		Fatehgarh Sahib	C	Non Mil	Chandimandir	Punjab	
98	A SECTION OF	Mohali	C	Non Mil	Chandimandir	Punjab ·	
99		Ropar	В	Non Mil	Chandimandir	Punjab	
100	Test History	Sarakaghat	D	Non-Mil	Chandimandir	Himachal Pradesh	
101	MH Jalandhar	Garhshankar	D	Non Mil	Jalandhar	Punjab	
102	- Ithiri Garananan	Ghumarwin	D	Non Mil	Jalandhar	Himachal Pradesh	
103		Hoshiarpur	A	Non Mil	Jalandhar	Punjab	
104		Jalandhar	A	Mil	Jalandhar	Punjab	
105	-	Kapurthala	C	Mil	Jalandhar	Punjab	
		Nawansahar	D	Non Mil	Jalandhar	Punjab	
106	-	Phagwara	D	Non Mil	Jalandhar	Punjab	
107			D	Non Mil	Jalandhar	Punjab	
108		Suranassi		Non Mil	Jalandhar	Punjab	
109		Sultanpur Lodhi	D	Non Mil	Chandimandir	Punjab	THE RESERVE AND ADDRESS OF THE PARTY OF THE
110		Doraha	D		Chandimandir	Punjab	
111		Jagraon		Non Mil			
112		Ludhiana	A	Non Mil	Chandimandir	Punjab	
113		Samarala	D	Non Mil	Chandimandir	Punjab	
114	MH Kasauli	Solan	D	Mil	Chandimandir	Himachal Pradesh	
115	MH Shimla	Shimla	C	Mil	Chandimandir	Himachal Pradesh	
116		Rampur	E	Mil	Chandimandir	Himachal Pradesh	
117	MH Chennai	Chittur	C	Non Mil	Hyderabad	Tamil Nadu	
118		Chennai	В	Mil	Chennai	Tamil Nadu	
119		Cuddalore	D	Non Mil	Chennai	Tamil Nadu	
120	- Hilliam	Chennai (Island Ground)	D	Non Mil	Chennai	Tamil Nadu	
121		Kanchipuram	C	Non Mil	Chennai	Tamil Nadu	
122		Kumbhkonum	D	Non Mil	Chennai	Tamil Nadu	
123		Nagapattinam	D	Non Mil		Tamil Nadu	
124		Puducherry	D	Non Mil		Puducherry	
125	-	Vellore	A	Non Mil		Tamil Nadu	
126		Madurai	C	Non Mil		Tamil Nadu	
		Tiruchirapalli	C	Non Mil		Tamil Nadu	
127	NALL MANUFACTOR		D	Non Mil		Tamil Nadu	
128	MH Wellington	Ramanathapuram				Kerala	
129		Palakkad	В	Non Mil			
130		Krishnagiri	C	Non Mil		Tamil Nadu	
131		Dindigul	D	Non Mil		Tamil Nadu	
132		Sivagangai	D	Non Mil		Tamil Nadu	
133		Theni	D	Non Mil		Tamil Nadu	
134		Wellington	D	Mil	Coimbatore	Tamil Nadu	
135		Salem	C	Non Mil	Coimbatore	Tamil Nadu	

Sirilo	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
136	INHS Dhanvantari	Port Blair	D	Mil	Chennal	Andaman & Nicabar	
100	SMO 47 WG AF	Thanjavur	D	Non Mil	Chennai	Tamil Nadu	
128	SMO AF Stn Tambram	Tambram	D	Non Mil	Chennai	Tamil Nadu	
139 140 141	MH Avadi	Thiruvannamalai	C	Non Mil	Chennai	Tamil Nadu	
340		Villupuram	D	Non Mil	Chennal	Tamil Nadu	
541		Avadi	С	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	A	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	The state of the s	Vikasnagar	D	Non Mil		Uttarakhand	
150		Rudraprayag Saharanpur	D	Non Mil Mil	Dehradun Dehradun	Uttarakhand Uttar Pradesh	
101		(Sarsawa)	U	Will	Denradun	Ottar Pragesn	
152	MH Lansdowne	Kotdwara	В	Mil	Dehradun	Uttarakhand	
153	- Canadomio	Landsdowne	E	Mil	Dehradun	Uttarakhand	
154		Pauri Garhwal	C	Non Mil	Dehradun	Uttarakhand	
155	MH Roorkee	Roorkee	D	Mil	Dehradun	Uttarakhand	14-21-1
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	The second second
164		Goalpara	D	Non Mil	Guwahati	Assam	Control of the Control
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	A STATE OF THE STA
169	E AELL L. A I	Tinsukia	D	Non Mil	Guwahati	Assam	
170	5 AFH Jorhat	Jorhat	D	Mil	Guwahati	Assam	
171 172	188 MH Likabali	Mokokchung Lakhimpur	D	Non Mil	Guwahati	Nagaland	
173	188 MH Misamari	Misamari	E	Non Mil Mil	Guwahati Guwahati	Assam Assam	Tezpur will be Nodal PC.
174	BH Tezpur	Nagaon Town	D	Non Mil	Guwahati	Assam	
175		Tezpur	D	Non-Mil	Guwahati	Assam	
176	MH Shillong	Shillong	D	Mil	Guwahati	Meghalaya	
177	305 Fd Hosp	Tawang	E	Mil	Guwahati	Arunachal Pradesh	Tezpur will be Nodal PC.
178 179	181 MH Tenga 154 GH Zakhama	Tenga Zakhama (Kohima)	D	Mil Non Mil	Guwahati Guwahati	Arunachal Pradesh Nagaland	Rec by RC Guwahati
180	MH Abohar	Abohar	E	Mil	Hisar	Punjab	Ferozpur will be Nodal PC.
181	174 MH Bathinda	Bhatinda	C	Mil	Hisar	Punjab	110001101
182		Mansa	D	Non Mil	Hisar	Punjab	
183	MH Hissar	Bhiwani	A	Non Mil	Hisar	Haryana	
184		Bahadurgarh	D	Non Mil	Hisar	Haryana	
185		Charki Dadri	D		Hisar	Haryana :	
186		Fatehabad	D	Non Mil		Haryana	
187		Hissar	В	Mil	Hisar	Haryana	
188		Jhajjar	В	Non Mil		Haryana	
189		Jind Loharu	C		Hisar	Haryana	
190		Meham	D		Hisar Hisar	Haryana	
192		Narwana	D		Hisar	Haryana Haryana	
193		Rohtak	В		Hisar	Haryana	
194		Sampla	D		Hisar	Haryana	
195		Churu	C	Non Mil	Hisar	Rajasthan	
196	MH Bikaner	Rajgarh	D	Non Mil	Hisar	Rajasthan	
197		Didwana	D	Non Mil	Hisar	Rajasthan	
198		Nagaur	С		Hisar	Rajasthan	
199		Bikaner	D	Mil	Hisar	Rajasthan	
200		Faridkot	С	Mil	Hisar	Punjab	
201	176 MH	Hanumangarh	D	Non Mil	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	Will Colocitate	Golconda	С	Mil	Hyderabad	Andra Pradesh	The second secon
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	Hyderabad	Andra Pradesh	
210	MH Secunderabad	Eluru	D	Non Mil	Hyderabad	Andra Pradesh	
211		Gulbarga	D	Non Mil	Hyderabad	Karnataka	
212		Giddalur	C	Non Mil	Hyderabad	Andra Pradesh	
213		Guntur	C	Non Mil	Hyderabad	Andra Pradesh	
214		Karimnagar	D		Hyderabad	Andra Pradesh	
215		Kurnool	D	Non Mil	Hyderabad	Andra Pradesh	
216		Secunderabad (2nd) (Bowenpally)	D	Non Mil	Hyderabad	Andra Pradesh	E PRINTER NO.
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	- Challe	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	- In a capaipui	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	HAIL LIAM SOM	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 AIWAI	Behror	D	Non Mil	Jaipur	Rajasthan	
235		Bansur	D	Non Mil	Jaipur	Rajasthan	
236 237	-	Dharuhera	D	Non Mil		Haryana	
238	-	Kosli	D	Non Mil	Jaipur	Haryana	
239		Hindaun City	D	Non Mil	Jaipur	Rajasthan	
240	437 - 437	(District Karrauli) Mahendragarh	D	Non Mil	Jaipur	Haryana	
241		Namaul	В	Non Mil	Jaipur	Haryana	
242		Rewari	В	Non Mil	Jaipur	Haryana	
243	MH Mathura	Aligarh	D	Non Mil		Uttar Pradesh	
Control of the Control	TWITT I WIGHT IGHT G	and the second s	C	MII	Jaipur	Rajasthan	
244		Bharatpur Mathura	D	Mil	Jaipur	Uttar Pradesh	
		Hathras	D	Non Mil		Uttar Pradesh	
246	MIL Inter-		D	Non Mil	Jaipur	Rajasthan	
247	MH Jaipur	Bhuwana Chirawa	D	Non Mil	Jaipur	Rajasthan	
248		Dausa	D	Non Mil		Rajasthan	
249 250		Jhunjhunu	A	Non Mil	Jaipur	Rajasthan	
251		Jaipur	В	Mil	Jaipur	Rajasthan	
252	-	Kotputli	D	Non Mil	Jaipur	Rajasthan	
253		Neem Ka Thana	D	Non Mil	Jaipur	Rajasthan	
254		Sikar	В	Non Mil	Jaipur	Rajasthan	
255		Vidhyadhar Nagar	D	Non Mil	Jaipur	Rajasthan	
256	MH Kota	Kota	D	Mil	Jaipur	Rajasthan	
257	MH Amritsar	Ajnala	D	Non Mil		Punjab	
258	- Inninisar	Amritsar	A	Mil	Jalandhar	Punjab	
259		Beas	D	Non Mil		Punjab	
260		Tarantaran/Patti	D	Non Mil		Punjab	
261	MH Yol	Hamirpur	В	Non Mil		Himachal Pradesh	
262	- WITTOI	Deragopipur	D	Non Mil		Himachal Pradesh	
263		Yol	A	Mil	Jammu	Himachal Pradesh	
264		Bilaspur	c	Non Mil		Himachal Pradesh	
265		Shahpur	C	Non Mil		Himachal Pradesh	
266	159 GH, Firozpur	Ferozpur	C	Mil	Jalandhar	Punjab	
267	- I a or i, i ii ozpui	Muktsar	C	Non Mil		Punjab	
268		Moga	c	Mil	Jalandhar	Punjab	
269	172 MH	Batala	D	Non Mil		Punjab	

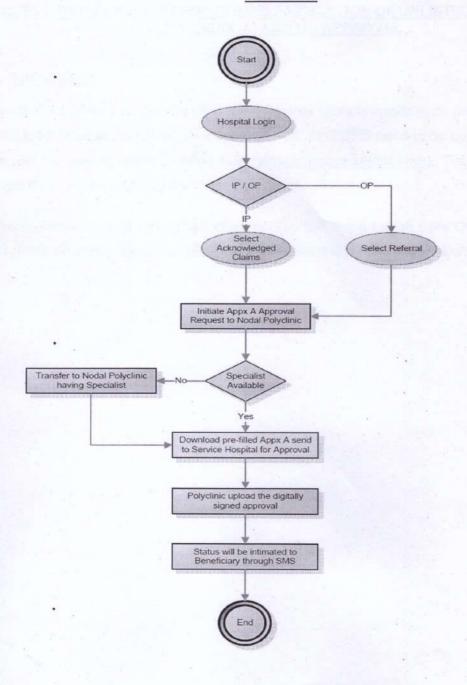
Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
70	0	Gurdaspur	A	Mil	Jalandhar	Punjab	
70	Gurdaspur	Sri Hargovindpur	D	Non Mil	Jalandhar	Punjab	
71	167 MH Pathankot	Pathankot	D	Mil	Jammu	Punjab	The said Have a first the said
72	167 MH Pathankot		C	Mil	Jammu	J&K	
73		Junglot (Kathua)	D	Non Mil	Jalandhar	Punjab	
74		Talwara	C	Non Mil	Jalandhar	Himachal Pradesh	
75		Uchi Bassi	D	Non Mil	Jalandhar	Himachal Pradesh	0 V
76	MH Palampur	Barsar	C	Non Mil	Jalandhar	Himachal Pradesh	7 10 10 10 10 10 10 10 10 10 10 10 10 10
77		Una	D	Non Mil		Himachal Pradesh	
78		Kullu	D	Non Mil	Jammu	Himachal Pradesh	
79		Jogindernagar	C	Non Mil	Jammu	Himachal Pradesh	
80	The state of the s	Mandi	D	Mil	Jammu	Himachal Pradesh	
81		Palampur	-	-	The state of the s	J&K	
82	170 MH Akhnoor	Akhnoor	D	Mil	Jammu	J&K	
283	166 MH Jammu	Baribrahmna	C	Non Mil	Jammu	J&K	
284		Jammu	A	Mil	Jammu	0.011	
285	MH Bakloh	Bakloh	D	Mil	Jammu	Himachal Pradesh	- 11 - 1 - 11 - 1 - 1 - 1 - 1 - 1 - 1 -
286	MH Dalhousie	Chamba	E	Mil	Jammu	Himachal Pradesh	Bakloh will be Nodal PC
287	MH Doda	Doda	D	Non Mil	Jammu	J&K	
288	92 BH Srinagar	Baramulla	D	Mil	Jammu	J&K	
289		Khanabal	E	Mil	Jammu	J&K	
290		Srinagar	D	Mil	Jammu	J&K	
291	153 GH, Leh	Leh	D	Mil	Jammu	J&K	
292	CH (NC)	Nagrota (Gujroo)	D	Non Mil	Jammu	J&K	
293	Udhampur	Udhampur	C	Mil	Jammu	J&K	
	150 GH Rajouri	Poonch	E	Mil	Jammu	J&K	
294	150 GH Rajouri	Rajouri	D	Mil	Jammu	J&K	
	171 MH, Sāmba	Samba	C	Mil	Jammu	J&K	
296		Kalpetta	D	Non Mil	The state of the s	Kerala	
297	MH Kannur	Kannur	В	Mil	Kochi	Kerala	
298		Kozhikode	C	Non Mil	Kochi	Kerala	
299	-	Perintalmanna	C	Non Mil		Kerala	
300			D	Non Mil	Kochi	Kerala	
301	INHS Navjeevni	Kanhagad	D	Non Mil	Kochi	Kerala	
302		Iritti		Non Mil		Kerala	
303	INHS Sanjivani	Changanacherry	D		Kochi	Kerala	
304		Kochi	В	Mil			
305		Kunnamkulam	D	Non Mil		Kerala	
306		Moovattupuzha Alleppey	D B	Non Mil Non Mil	Kochi	Kerala Kerala	
7776		(Alapuzha)					
308	1	Kottayam	C	Non Mil		Kerala	
309	7	Painavu	D	Non Mil	Kochi	Kerala	
310		Thrissur	В	Non Mil	Kochi	Kerala	
311	MH Panagarh	Bankura	D	Non Mil	Kolkata	West Bengal	
312		Burdwan	D	Non Mil	Kolkata	West Bengal	
313	BH Barrackpore	Behrampur	D	Non Mil	Kolkata	West Bengal	
314	- Di i Dali donporo	Barrackpore	C	Mil	Kolkata	West Bengal	
315		Krishnanagar	C	Non Mil	Kolkata	West Bengal	
316	158 BH Bengdubi	Katihar	D	Non Mil	The state of the s	Bihar	
317	- 130 bri beliguabi	Raiganj	D	Non Mil		West Bengal	
318		Bengdubi	D	Mil	Kolkata	West Bengal	
	CH (EC) Kolkata	Baruipur	D	Non Mil	The state of the s	West Bengal	
319	_ Un (EU) Noikata	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		Salt Lake	D	Mil	Kolkata	West Bengal	
	404 MU Dinneuri	Binaguri	E	Mil	Kolkata	West Bengal	Cooch Bihar will be Nodal PC.
23	164 MH Binaguri		D	Non Mil	Kolkata	West Bengal	
24	470 141 O	Cooch Behar	D	Mil	Kolkata	Sikkim	
25	178 MH Gangtok	Gangtok		_		West Bengal	Bengdubi will be Nodal PC
26	MH Kalimpong	Kalimpong	E	Mil	Kolkata		Beligador will be Nodal 7 C
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	
31		Fatehpur	D	Non Mil	Lucknow	Uttar Pradesh	
32		Etawah	C	Non Mil	Lucknow	Uttar Pradesh	
33		Orai	D	Non Mil	Lucknow	Uttar Pradesh	
34		Fatehgarh	C	Mil	Lucknow	Uttar Pradesh	
35	CH(CC) Lucknow	Lucknow	C	Mil	Lucknow	Uttar Pradesh	
	- CH(CC) LUCKION	Lakhimpur	D	Non Mil	Lucknow	Uttar Pradesh	
36			D	Non Mil	Lucknow	Uttar Pradesh	
337		Barabanki	D	Non Mil		Uttar Pradesh	
38		Hardoi	D	Non Mil	Lucknow	Uttar Pradesh	
339		Unnao				Uttar Pradesh	
340		Raebareli	D	Non Mil		Maharashtra	
341	INHS Patanjali	Karwar	D	Mil	Mumbai		
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.
349	SMO Nagpur	Nagpur	C	Mil	Nagpur	Maharashtra	
350	MH Pulgaon	Akola	D	Non Mil	Nagpur	Maharashtra	
	- Wiri Pulyaon	Amravati	D	Non Mil	Nagpur	Maharashtra	
351		Wardha	D	Non Mil	Nagpur	Maharashtra	
352	D11 D 11 10 11		A	Mil	Delhi-I	Delhi	
353	BH Delhi Cantt	Delhi Cantt (BHDC)					
354		Shakurbasti	В	Non Mil	Delhi-I	Delhi	
355 356		Gurgaon Gurgaon (Sohana	В	Non Mil Non Mil	Delhi-I Delhi-I	Haryana Haryana	THE STATE OF THE S
357	7BRD,	Rd) Khanpur	D	Non Mil	Delhi-l	Delhi	
est etti.	Tughlakabad	C COMMONTO					
358	SMO AF Stn	Palwal	D	Non Mil	Delhi-I	Haryana	
359	Faridabad	Faridabad	C	Non Mil	Delhi-I	Haryana	
360	PMO INS India	East Delhi Area	В	Non Mil	Delhi-II	Delhi	
361	11 AFH Hindon	Ghaziabad (Hindon)	D	Mil	Delhi-II	Uttar Pradesh	
362	AFC New Delhi	Greater Noida	Α	Non Mil	Delhi-II	Uttar Pradesh	
363	- ALC MEN Delli	Noida	A	Non Mil	Delhi-II	Uttar Pradesh	
364		New Delhi (Lodhi Road)	A	Non Mil	Delhi-II	Delhi	
365		Timarpur	C	Non Mil	Delhi-II	Delhi	
366	MH Danapur	Ara	В	Non Mil		Bihar	
367		Bhagalpur	D	Non Mil		Bihar	
368		Vaishali	D	Non Mil		Bihar	
369		Chhapra	C	Non Mil		Bihar	
370	-	Darbhanga	D	Non Mil		Bihar	
371		Danapur (Patna)	C	Mil	Patna	Bihar	
372		Khagaria	D	Non Mil		Bihar	10.00
373	10 000	Munger	D	Non Mil		Bihar	
		Muzaffarpur	C	Non Mil		Bihar .	
374	-	Motihari	D	Non Mil		Bihar	
375		Madhubani	D	Non Mil		Bihar	
376		Siwan	D	Non Mil		Bihar	
377			D	Non Mil		Bihar	
378		Samastipur	D	Non Mil		Bihar	
379	MH Cove	Sitamarhi		Mil	Patna	Bihar	
380	MH Gaya	Gaya	D				
381		Buxar	D	Non Mil		Bihar	
382	100	Sasaram	D	Non Mil		Bihar	
383	MH Aurangabad	Aurangabad	D	Mil	Pune	Maharashtra	
384		Buldana	D	Non Mil		Maharashtra	Contract of the contract of th
385		Nanded	D	Non Mil		Maharashtra	
386	MH Ahmednagar	Ahmednagar	С	Mil	Pune	Maharashtra	
387	NAME OF STREET	Sholapur	С	Non Mil		Maharashtra	
388		Osmanabad	D	Non Mil	Pune	Maharashtra	
389		Latur	D	Non Mil		Maharashtra	
		Beed	D	Non Mil		Maharashtra	

Ser No	SEMO	Polyclinics	Туре	Mil/ Non Mil	Regional Centre	State	Remarks
	OLUDO) Dime	Kolhapur	В	Non Mil	Pune	Maharashtra	
391	CH(SC) Pune	Satara	C	Non Mil	Pune	Maharashtra	
392		Pune	В	Mil	Pune	Maharashtra	
393		Chiplun	C	Non Mil	Pune	Maharashtra	
394		Dhule	D	Non Mil	Pune	Maharashtra	
395	MH Devlali	Deviali	D	Mil	Pune	Maharashtra	
396		- Carlotte	D	Non Mil	Pune	Maharashtra	
397		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	C	Non Mil	Pune	Maharashtra	
403	SMC Lohegaon	South Pune	D	Non Mil	Ranchi	Jharkhand	
404	MH Namkum	Chaibasa	D		Ranchi	Jharkhand	
405		Jamshedpur	D	Non Mil		Jharkhand	
406		Daltonganj	D	Non Mil	Ranchi	Jharkhand	
407		Ranchi	С	Mil	Ranchi	Jharkhand	
408		Gumla	D	Non Mil		Chattisgarh	
409		Jashpur	D	Non Mil	Ranchi	Jharkhand	
410	MH Ramgarh	Dhanbad	D	Non Mil			
411		Deoghar	D .	Non Mil		Jharkhand	
412	MH Trivandrum	Trivandrum	A	Mil	Trivandrum	Kerala	
413		Kilimanur	D	Non Mil		Kerala	
414		Kottarakara	D	Non Mil		Kerala	
415		Quilon (Kollam)	В	Non Mil		Kerala	
416		Srivilliputtur	C	Non Mil		Tamil Nadu	
417		Mavelikara	D	Non Mil		Kerala	
418		Pathanamthitta	В	Non Mil		Kerala	
419	-	Ranni	D	Non Mil		Kerala	
420	The State of the	Trivandrum (Med College)	D	Non Mil	Trivandrum	Kerala	
101		Nagarcoil	D	Non Mil	Trivandrum	Tamil Nadu	
421		Tirunelveli	C	Non Mi		Tamil Nadu	and the same of th
422		Tuticorin	D	Non Mi		Tamil Nadu	
423	INHS Kalyani	Jagdalpur	D	Non Mi		Chattisgarh	
424	- IIVITO Kalyani	Kakinada	D	Non Mi		Andra Pradesh	
	-	Srikakulam	D	Non Mi		Andra Pradesh	
426	-	Vishakapatnam	C	Mil	Vizag	Andra Pradesh	

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.

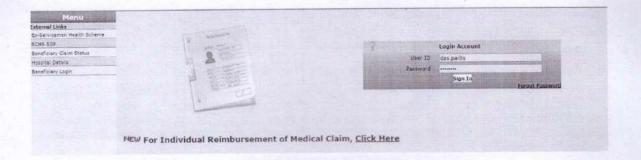
This system will affect two groups of users. The first is the Health Care Offices (Hospitals/Diagnostic Centre / Dental Hospitals), while the second is the Nodal Polyclinic User (OIC).

# 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:

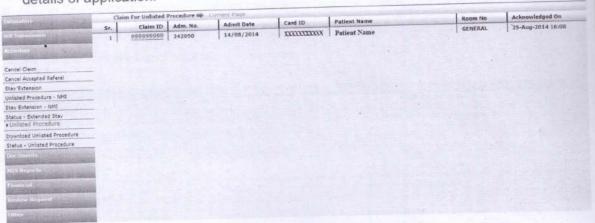
Login to the application using the URL: https://www.echsbpa.utiitsl.com/ECHS



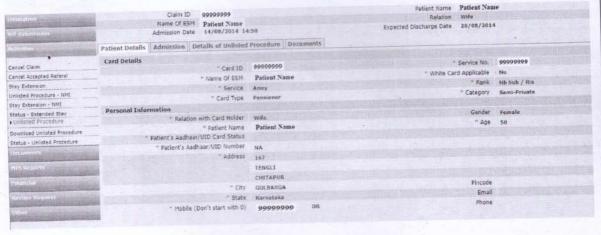
Go to the link Activities > Unlisted Procedure and enter the Claim ID and submit for which Unlisted Procedure has to be applied

		Claim For Pre	-Authorization Of L	Inlisted Procedure	
Menu	Current Pape	A THE RESIDENCE OF THE PARTY OF	Claim ID Submit		
ad Cubmisship		DE ON BENNEAUNCH	Parallel Parallel		
Survey					
ancel Claim					Marie
ancel Accepted Referal					
tay Extension					
nlisted Procedure - NMI					
tay Extension - fiff]					
tatus - Extended Stay Unlisted Procedure					
Download Unlisted Procedure					
Status - Unlisted Procedura					
(t) Reports					
(incornal)					
Section Design of					
other					

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



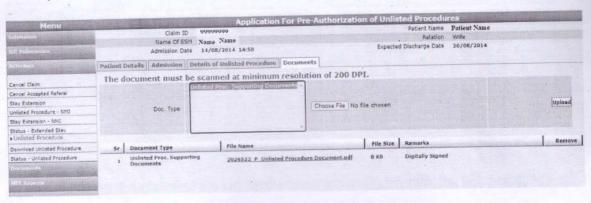
Check the details of patient for application of Unlisted Procedure.



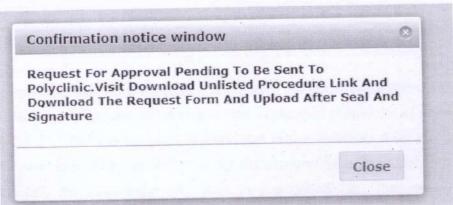
 Go in the tab Details of Unlisted Procedure and give the relevant information. If the Hospital intends to do more that one procedure they can add more than one by clicking the Add More button.

	e Au	d More butt			of Unlisted Procedu	res		
Menu Infrastron But Colombia		Claim ID Name Of ESM Admission Date	Applicated) 2026522 mrma nari 14/00/2014 14:50 stalls of Unlisted Procedure	scionnaina	Patient Name Relation Expected Discharge Date	SHAKUNTALA Wife 20/08/2014		ministration in the second
Carcel Claim			edure Document under Docum	Diagnosis/Reason				Add More Estimated Cost
Cancel Accepted Referal Stay Extension Unfisted Procedure - NMI	1				There		3	0.0
Stev Extension • NMI Stetus • Extended Stay • Chillisted Procedure	pine						Total	0.00
Download Unlisted Procedure Status - Unlisted Procedure								
P15 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	the same of					For Unlisted Procedure	Upload
1 9999999 2 02-100-7021 12:39 740000.00 Download Amendix A (Sioned) Delete Assendix A 2 9999999 2 02-100-7021 12:39 740000.00 Download Amendix A (Sioned) Unload Sioned Accordix A 3 9999999 2 10-100-7021 10:39 9090.00 Download Amendix A 3 9999999 2 10-100-7021 10:39 9090.00 Download Amendix A 4 Unload Sioned Accordix A 4 Unload Sioned Accordix Amendix A 4 Unload Sioned Accordix A 4 Unload Sioned A		Sr.No	Claim ID	Counts	and an address of the second s			
2 99999999 2 02-100-1021 22-39 2-00-00-00 Environad Ameridas A Unional Stoned Ameridas Ameridas Ameridas Ameridas Ameridas A Unional Stoned Ameridas		1	99999999	2	02 Nov-2021 12:39			
ancel Claim  ancel Claim  ancel Accepted Referal  tay Extension  Initiated Procedure - NMI  Tay Extension - IMMI  Tay Extension - IMMI  Tay Extension - IMMI		2	99999999	. 2	02-Nov-2021 12:39	240000.00		The state of the s
Tancel Claim  Ancel Accepted Referal  text Extension  Inflated Procedure - NMI  tany Extension - NMI  texture - Stended Stay  Inflated Procedure		3	99999999	2	10-Nov-2021 10:39	9000.00	Downland Appendix A	Oniona Signed Appendix A
ancel Accepted Referal tay Extension Initiated Procedure - NATI Tay Extension - IMMI Tayue Extension - IMMI Tayue Extension - IMMI								
ance Accepted Referal tay Extension Initiated Procedure - NATI Tay Extension - IMMI Tayue Extension - IMMI Tayue Extension - IMMI	ancel Claim							
tay Extension  nilisted Procedure - NHI  tay Extension - NHI.  tailus - Extended Stay  missed Procedure								
tay Estansion - NMI Tatus - Estansiad Stay Initiated Procedure								
talus - Extended Stay								
nisted Frocedure	nlisted Procedure - NHI							
nipsed Procedure Download Unlisted Procedure								
Downflad Unlisted Procedure	tay Estansion - NMI							
	tay Estansion - RM1 tatus - Extended Stay nlisted Procedure							
	tay Extension - NMI tatus - Extended Stay inlisted 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	Sr.No	Claim ID	Applied Date	Reason	Est.Cost	Sanc.Cost	Process Date	Status
A STATE OF THE PARTY OF THE PAR	1	99999999	10-Nov-2022 10:39	Unlisted Procedure	6000.00	0.00		Applied
	2	99999999	03-Nuv-2021 10:56	Unlisted Procedure -1	5000.00	2000.00	05-Nov-2021 20:37	Approved
	3	99999999	05 Nov-2021 10:56	Unlisted procedure - 2	3200.00	2000.00	05-Nev-2021. 30:37	Approved
	4	99999999	02-Nor-2021 12:39	wetentweter	700000.00	0.00		Transferred to Chennai
ancel Claim		00000000	DZ-Nov-2021 12:39	New Proc	40000.00	0.00		Transferred to Chennal
lancel Accepted Referal	6	99999999	01-Nov-2021 11/31	request for unlisted procedure	20000.00	20000.00	01-New-2021 22:17	Approved
onlisted Procedure - NMI	7	99999999	01-Nov-2021 09:46	United Pencadure -1	300.80	200.00	01-Nov-2021 00:49	Rejected
itay Extension - MMI	0	99999999	01-Nov-2021 08:54	Unlisted procedure - 2	2300.00	2000.00	01-Nov-2021 09:35	Approved
tatus - Extended Stay	9	99999999	01-Nov-3021	Unlisted Procedure 1	3090,08	2000.00	01-Nes-2031 09/35	Approved .
Inlisted Procedure	10	00000000	08:34 30-0ct-2021	afast	3000.00	5000,00	30-Oct-2021 31:23	Approved
Status - Unlisted Procedure	11	00000000	21:11 25-0et-2021	Unlisted procedure - 3	4000,00	3000.00	26-0et-2021 14113	Approved
Status - Crimina	12	00000000	14:23 25-0:1-2021 14:23	Undisted Procedure -1	2586.00	2356.00	20-0(t-2021 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					at of claims with unlisted pro-	Counts	Applied Date	Last Proc Date	Estimated Cos
	Sr.No	Claim ID	Unlist ID	Region	Hospital	Counts			8000.0
at in the second	State	2200000000	10	Socunderated	Yashoda Super Speciality Hospital - Secundarabad	1	10-New-2021 10:38		1000.0
disa -		999999999	1	Secundorabad	Vashoda Super Speciality Hospital - Secunderalised	1	25-0ct-2071 13:38		40000
	2	099000000		2010	Secondentalia				
	-								
Claim									
essing For Unlisted									
	T								
oports •									
Operts									
the Real Property lies and the Person lies are the Person lies and the Person lies are									
erseinert Schlieb									
						v			
						٧			

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.



#### 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 Polyclinic Secunderabad 2nd(Bowenpally) Patient Name Patient Name Name of Patient Age 76 Relationship with ESM Gender Male Self 99999999 999999991 Registration No Service No

Patient Name Patient Name Air Force Force Type ESM Name 999999999 5 ESM Contact Number Hospital Email ID Yashoda Super Speciality Hospital - Secunderabad Proposed treatment procedure/test/implant Sr.No Procedure Diagnosis/Reason Amount Amount 1 Unlisted Procedure -1 Some reason 2000.00 2 Unlisted procedure - 2 Some vague reason 3500.DO 5500.00 Rupees(Amount in words : Five Thousand Five Hundred ) [ ]Yes [ ]No Case summary including investigation reports attached Remarks Signature & stamp of treating physician/consultant Part-II Endorsement by OIC Polyclinic Received Date & Time 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

Part-IV To be filled by approving authority other than SEMO/SMO/PMO/CMO. Tick on which is applicable

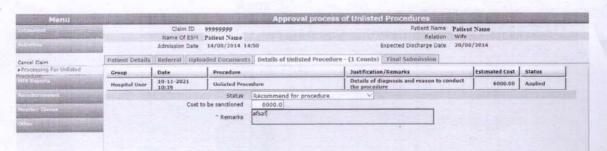
Signature & stamp of SEMO

[ ] Approved [ ] Not Approved

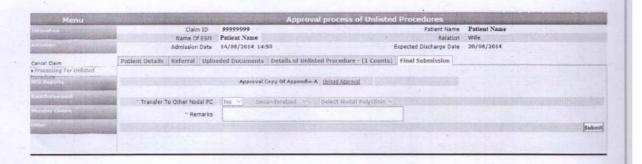
R2ACHERUMANA.

Appendix A format.

Date & Place



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.
- 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

ECHS	Membership	ON C	******	 

# 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 onatat
	(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	

<sup>1.</sup> Empanelled Hospitals will forward this form directly to the OIC Polyclinic. Necessary case summary alongwith investigation reports will be enclosed by the Hospital.

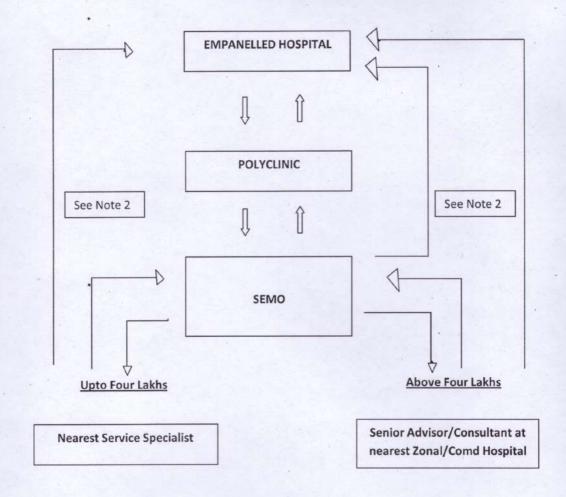
<sup>2.</sup> SEMO will fwd the case summary & documents directly to the approving authority (if required) with recommendations.

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

Аррх В

(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 J Î (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.

Tele: 25683476 Mil: 36833 Central Organisation, ECHS
Adjutant General's Branch
Integrated Headquarters
Ministry of Defence (Army)
Thimayya Marg, Near Gopinath Circle
Delhi Centt-110010

B/49774/AG/ECHS/Referral/2020

90 May 2020

HQ 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)



# REVISION OF GUIDELINES REGARDING SIMPLIFICATION OF REFERRAL SYSTEMS UNDER ECHS

- PI ref Gol MoD (DoESW) lotter 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 later of quotes in Para 1 above. The provisions now applicable for ECHS peneficiaries 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) Referred shall be valid for consultation upto 03 times in the same Hospital within 30 days.
  - (c) Reform 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 listed 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.

Contd....2/-

- 3. ECHS beneficiaries aged 75 years and above shall be permitted to seek direct OPO 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. Critically 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 in six months.
  - (b) The consultation/ investigation are permitted under these follow-up cases. The conditions covered are:
    - m Post Cardisc Surnery Cases including Coronary Angioplasty.
    - (ii) Post Organ transplant Cases (Liver, Kidney, Heart etc)
    - (iii) Post Neuro Surgery Casos/ Post brain Stroke cases requiring regular follow-up treatment.
    - 71vi End Stage Renal Disease/ follow up cases of Liver Failure.
    - (v) Concer Ireatment
    - (vi) Auto-immune disorder like Rheimsteid Arthritis requiring regular
    - (vii) Neurological disorder like Dementia, Alzheimer's disease, perkinsonism
  - (c) Madicines prescribed may be provided by ECHS Polyclinic.
  - (d) However, it any non-listed investigation/ procedure are advised, during the following permission/ referrel from competent authority shall be required except in amergency.

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

# (a) Action to be taken by Policlinics/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) Referrol 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 dropdown manu in the BPA portor 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 racre than three specialists have been consulted on one referral with due its diffication to clinical notes.
- (vii) All ofs 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 regulated for non-emergency procedures.
- (b) Action to be taken by Emo Hosps. Emp Hosps will ensure the following:
  - All pts mentioned in Para 2 will be implemented in letter and spirit.
  - (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 referrel generation module of software as mentioned vide Para 2 to 5 shove, at respective touch points and confirm implementation status within seven days. A workflow in respect of same should also be submitted.
- (ii) <u>URHISL</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 BPA 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) latter mentioned at para 1 of this letter.
- 7. For your info and necessary action of.

(Anupam M Admulia)

Cal

for MD ECHS

Encis: As above

Copy to 1

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

UTI-ITSL.

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

Internal

(Ops & Coord) Sec, Claim Sec Stats & Automation Sec for info wit you letter under ref

for info please.

for info please,

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