Tele: 011-25682870 ASCON: 36833

Central Organisation ECHS Adjutant General's Branch Integrated Headquarters Ministry of Defence (Army) Thimayya Marg Near Gopinath Circle Delhi Cantt - 10

B/49771/AG/ECHS/Emp/Gen

7 Feb 2023

HQ Southern Command (A/ECHS & Med)

HQ Eastern Command (A/ECHS & Med)

HQ Western Command (A/ECHS & Med)

HQ Central Command (A/ECHS & Med)

HQ Northern Command (A/ECHS & Med)

HQ Southern Western Command (A/ECHS & Med)

HQ Andaman & Nicobar Command (A/ECHS & Med)

All Regional Centre ECHS

EMPANELMENT OF HEALTH CARE ORGANISATION IN REMOTE AREAS NOT HOLDING QCI/ NABH CERTIFICATION

- Refer MoD(DoESW) ID Note No 22B(09)/2021-D(WE/Res-I) dated 14 Mar 2022 (Photocopy attached).
- 2. As per MoD(DoESW) letter No 22B(04)/2010/US(WE)/D(Res) dated 18 Feb 2011, QCI / NABH certification has been made mandatory for hospitals to apply for empanelment with ECHS. However, ECHS beneficiaries residing at remote locations in Tier two and Tier three cities are facing great difficulties in getting medical facilities due to non availability of empanelled Hospitals.
- 3. At such locations few private HCOs are functional and are willing for empanelment with ECHS. However, these Hospitals have not undertaken QCI/NABH certifications which is a mandatory requirement for empanelment with ECHS. Hospitals in remote areas are mostly functioning with minimum certification as required by State Govts. There is no incentive for these hospitals to undertake QCI or NABH accreditations.
- 4. Such cases for empanelment with ECHS can be considered by the Ministry in consultation with MoD(Fin/Pen) on case to case basis only after duly recommended by local formation of ECHS/HQ of the area on Statement of Case and thereafter considered/recommended by Screening Committee Meeting, headed by MD ECHS, to the Ministry as mentioned in letter under reference.

PROCEDURE

- 5. The procedure for processing of applications is as under:-
 - (a) Regional Centre will identify and prepare a list of such Hospitals of Tier two and Tier three cities not served by CGHS but are willing for empanelment with ECHS.
 - (b) The Hospitals will be asked to fill the application form and submit the same either in physical form or electronic form with relevant documents.
 - (c) The application with relevant documents will be submitted to Stn HQ.

P.T.O.

(d) The Station HQ concerned will thereafter order a Board of Offrs to inspect the Hospitals as per applications attached as Appendix-A to D. The composition of the Board of Officers is as under:-

Presiding Officers

Col / Equivalent from Stn HQ concerned

Member No 1:

01x Specialist Rep of SEMO

Member No 2:

01 x Rep from Regional Centre

Member No 3:

01 x Lt Col / Maj / Equivalent from Station.

- (e) The Board of Offrs will carry inspection of the Hospitals based on the documents received from Hospital and submit their Recommendation.
- (f) The Stn Cdr will endorse his Recommendation and fwd the application alongwith Board Proceedings to concerned Regional Centre.
- 6. Thereafter, the Regional Centres will forward the Board Proceedings to CO ECHS alongwith Statement of Case and all connected documents after thorough scrutiny for consideration by the SCM. Objective criteria for empanelment of hospitals is att as Appx-E.
- The above is the approval of MD ECHS.

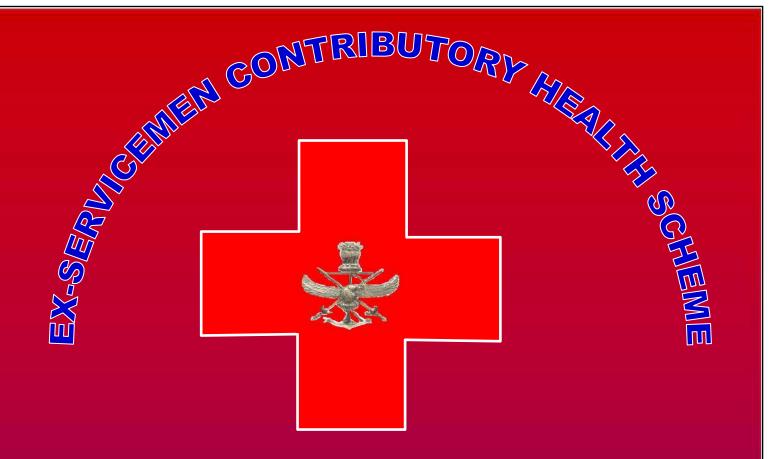
(Sandeep S Meshram)

Wg Cdr

Joint Director Medical (Empanelment)

For MD ECHS

Enclosures : As above.



APPLICATION FORM (ECHS-01) FOR EMPANELMENT OF HOSPITALS/NURSING HOMES/HOSPICES

Registration No	
Date of Receipt	
Regional Centre	

INTRODUCTION

On behalf of the President of India, the Ex-servicemen Contributory Health Scheme (ECHS) invites applications for the purpose of Empanelment of Hospital, Diagnostic Centre, Dental Centre/Lab , Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc for specific treatment and diagnostic procedures of specialised nature, under the Ex-servicemen Contributory Health Scheme (ECHS).

Interested Hospital, Diagnostic Centre, Dental
Centre/Lab, Imaging Centre, Exclusive Eye Centre,
Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc.
may submit the completed application forms at the nearest Regional
Centre, ECHS. The terms/conditions and requirements of empanelment
for ECHS requirements are detailed in this application form.

SECTION I

Chapter 1 - General Information on ECHS.

Chapter 2 - General Instructions and Eligibility Criteria.

Chapter 3 - Terms and Conditions.

SECTION II - Application format for Eye Care Centre.

SECTION III - Inspection Report and Recommendations of QCI (NABH).

the Ex-servicemen

Contributory Health Scheme (ECHS) invites applications for the purpose of Empanelment of Hospital, Diagnostic Centre, Dental Centre/Lab , Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc for specific treatment and diagnostic procedures of specialised nature, under the Ex-servicemen Contributory Health Scheme (ECHS).

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SECTION I

CHAPTER 1

GENERAL INFORMATION ON EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME (ECHS)

Introduction

1. The Ex-Servicemen Contributory Health Scheme (ECHS) was approved by the Government on 30 Dec 2002 and was launched on 01 April 2003, ECHS shall also be referred to as the "Scheme" in the text of this Brochure.

<u>Aim</u>

2. The aim of the Scheme is to provide **quality medical care** to Ex-Servicemen pensioners and their dependents for all known diseases.

ECHS Membership Cards

- 3. A 'Smart card' called "ECHS membership card" with inbuilt security features is issued to all members of the ECHS. The smart cards have the particulars of the pensioner in the front of the card and the particulars of the dependents on the reverse side. It contains a 64 Kb chip which will carry the details of the Ex-servicemen and dependents including their medical history. Production of this card is a mandatory requirement when availing medicare either at the ECHS Polyclinic or at Empanelled Hospital/Nursing Homes and Diagnostic centres. A person NOT producing his card for identification cannot be provided treatment.
- 4. An integrated software has been developed as a Management Information System for running the Scheme. In the first phase the information system will be networked between the ECHS Polyclinics, Station Headquarters, Regional Centre ECHS and Central Organisation ECHS.

Procedure for Availing Treatment

- 5. ECHS beneficiaries (An ESM or his dependants or a widow) who has enrolled into the ECHS scheme, can go to the nearest ECHS Polyclinic carrying his/her ECHS membership card. The doctors in the polyclinic will provide the required initial treatment and medicines. Should the disease require further/advanced treatment in a hospital, the patient will be referred to the nearest Service hospital/Empanelled facility.
- 6. At the Empanelled Hospital/Nursing Homes or Diagnostic Centre/Hospices, the ECHS member is mandatorily required to present his ECHS membership card or receipt of membership application and referral slip, before he/ she can avail treatment facilities. The ESM or his dependant does not have to clear any bills; this will be done by the ECHS.
- 7. Referrals except in Emergencies will always be made by ECHS Polyclinic. Empanelled Hospitals/Nursing Homes and Diagnostic centres/Hospices will forward their bills directly to the referring Polyclinic. The local/ Army/Navy/Air Force Station Commander in the town / city, under whose jurisdiction the ECHS Polyclinic is located will pay the Empanelled facility after approval of competent financial authority.
- 8. In Emergencies an ECHS member may be directly admitted to an Empanelled facility. However in all such cases the ECHS Polyclinic will be informed within a period of 48 hours and a formal referral done depending on the condition. Bills in such cases will be processed as above. The onus of providing the information shall be on the Empanelled Hospital/Nursing Home/Diagnostic Centre.

Organisation Structure

- 9. The scheme is executed through the existing command and control structure of the Armed Forces. Polyclinics are administered by concerned Armed Forces Station Headquarters in the city under supervision of respective Sub-Area/Area/Command HQs of the respective service/nearest city.
- 10. The Central Organisation ECHS is located at Delhi for laying down policy, planning, provisioning of funds and monitoring the scheme. There are 28 Regional Centres located across the country to ensure implementation of the scheme. The detailed addresses and location of the Central Organisation and Regional Centres located across the country is given below:-

(a) Central Organisation ECHS

(i) Postal Address : Central Organisation ECHS

Thimayya Marg, Near Gopinath Circle Delhi Cantt - 10

(ii) Web site : URL www.indianarmy.gov.in/arechs/echs.htm

(iii) Contact Telephone Number and E-mail :-

(aa) Managing Director: 011-25684846 and mdechs-mod@nic.in.

(ab) Dy MD : -01125683719 and <u>dymdechs-mod@nic.in</u>.

(ac) Director (Operation & Coordination) :011-25684946 & dirops-mod@nic.in.

(ad) Director (Complaint & Litigation): 011-20892332 & dircomplaints-mod@nic.in.

(ae) Director (Medical): 011-25684945 and dirmedechs-mod@nic.in.

(af) Director (Stats & Automation) : 011-25684645 & diritechs-mod@nic.in.

(ag) Director (Procurement & Fund Control: 011-25682392 and dirpfcechs-mod@nic.in.

(ah) Director Vigilance: 011-20892594 & dirvigilance@echs.gov.in.

(b) Regional Centres

S/No	Town/City	Name of Regional Centre	Telephone No
(i)	Allahabad	Regional Centre ECHS, Allahabad, PIN – 900 479, C/O 56 APO	0532-2420699
(ii)	Ahmedabad	Regional Centre ECHS Ahmedabad, PIN – 936176, C/O 56 APO	07923-241310
(iii)	Ambala	Regional Centre ECHS Ambala, PIN – 900 241	0171-2600103
(iv)	Bangalore	Regional Centre ECHS Bangalore, PIN – 937 410, C/O 56 APO	080-28392178
(v)	Bareilly	Regional Centre ECHS Bareilly, PIN – 900 469, C/O 56 APO	0581-2511157

S/No	Town/City	Name of Regional Centre	Telephone No
(vi)	Chandimandir	Regional Centre ECHS C/O HQ Western Command Chandimandir	0172-2589757
(vii)	Chennai	Regional Centre ECHS Chennai Fort Saint George Chennai-600009	044-25673092
(viii)	Coimbatore	Regional Centre ECHS Coimbatore PIN – 900 123 C/O 56 APO	0422-2684331
(ix)	Dehradun	Regional Centre ECHS Dehradun, PIN – 900 469 C/O 56 APO	0135-2751676
(x)	Delhi – 1	Regional Centre ECHS Thimayya Marg Near Gopinath Circle New Delhi -110010	011-20892596
(xi)	Delhi – 2	Regional Centre ECHS Delhi Cantt Maude Lines New Delhi -110010	011-25672154
(xii)	Guwahati	Regional Centre ECHS Guwahati, C/O HQ 51 Sub Area PIN 900328, c/o 99 APO	0361-2642727
(xiii)	Hisar	Regional Centre ECHS HisarPIN – 900 383, C/O 56 APO	01662-223769
(xiv)	Hyderabad	Regional Centre ECHS Golden Palm Sainik Bhawan (GPSB), Near Monda Market Secunderabad-500003 Telengana	040-27797836
(xv)	Jabalpur	Regional Centre ECHS 132 Robert Lines Near Manas Mandir Jabalpur-482001	0761-2608177
(xvi)	Jaipur	Regional Centre ECHS Chinkara Marg Jaipur Cantt-302012	0141-2249159
(xvii)	Jalandhar	Regional Centre ECHS Jalandhar, PIN – 908691 C/O 56 APO	0181-2661920
(xviii)	Jammu	Regional Centre ECHS Jammu Cantt, Jammu - 180 003	0191-2433139
(xix)	Kochi	Regional Centre ECHS C/O Fleet Mail Office Naval Base, Kochi-682004	0484-2667285
(xx)	Kolkata	Regional Centre ECHS C/O HQ Eastern Command Kolkata-700021	033-22130009
(xxi)	Lucknow	Regional Centre ECHS C/O HQ Central Command Lucknow – 226002	0522-2296630

S/No	Town/City	Name of Regional Centre	Telephone No
(xxii)	Mumbai	Regional Centre ECHS Mumbai, C/O FMO Mumbai - 400001	022-27238701
(xxiii)	Nagpur	Regional Centre ECHS Nagpur PIN – 900 419 C/O 56 APO	0712-2510135
(xxiv)	Patna	Regional Centre ECHS C/O HQ JOB Sub Area Danapur Cantt Patna – 801503	06115-222276
(xxv)	Pune	Regional Centre ECHS C/O HQ Pune Sub Area Pune-410001	020-26344459
(xxvi)	Ranchi	Regional Centre ECHS Ranchi C/O 56 APO PIN 900200	0651-2360330
(xxvii)	Trivandrum	Regional Centre ECHS Trivandrum C/O 56 APO PIN 900 113	0471-2352355
(xxviii)	Visakhapatnam	Regional Centre ECHS, Visakhapatnam, C/O 56 APO PIN 900 455	0891-2813131

CHAPTER 2

GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

General Instructions

- 1. <u>Collection of Application Forms</u>. Application form be downloaded from the website of Ex-Servicemen Contributory Health Scheme (ECHS). The form along with scanned copy in a CD should be submitted with an application fee of Rs 1000/- (Rupees One Thousand only) in favor of Regional CDA through MRO (Military Receivable Order) at any SBI Branch conducting Treasury business or the RBI under the Code Head 405/03(Misc Receipt) towards application fee. Original to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.
- 2. <u>Categories of Cities</u>. As per the concentration of patients the country may be divided into 4 regions as follows:
 - (a) The Tri city (Chandigarh, Panchkula and Mohali) that covers patients from entire Punjab most of Haryana, entire Jammu and Kashmir, and entire Himachal Pradesh.
 - (b) Delhi & NCR where the number of beneficiaries taking treatment include a very large number of temporary / transitory ECHS beneficiaries from all over the country who prefer to take treatment in Delhi / NCR in view of the best medical facilities available here and also because of their kith & kin / acquaintances being located in Delhi/NCR.
 - (c) Other metros like Chennai, Kolkata and Mumbai and big cities like Bangalore, Hyderabad, and State Capitals where the patients from entire state, and neighboring areas/states come for taking treatment.
 - (d) Other cities and towns.
 - (e) The categories of hospitals would be general hospitals, and other centres viz., eye hospitals\ dental hospitals, diagnostic centres, physiotherapy centres and prosthesis centres.
- 3. <u>Categories of Health Care Facilities</u>. ECHS would consider the following categories of health care facilities for empanelment :-
 - (a) Hospital.
 - (b) Cancer Hospitals.
 - (c) Diagnostic Centre.
 - (d) Dental Centre/Lab.
 - (e) Imaging Centre.
 - (f) Exclusive Eye Centre.
 - (g) Nursing Home.
 - (h) Hospices.
 - (j) Rehab Centre.
 - (k) Physiotherapy Centre.

<u>Eligibility Criteria For Hospitals/Cancer Centres/Exclusive Eye Centres/Exclusive Dental</u> Clinics/Stand Alone Dialysis Centre.

- 4. Hospitals/Cancer Hospitals/Exclusive Eye Centres/Exclusive Dental Centres/Stand Alone Dialysis will adhere to the following guidelines:-
 - (a) The Health Care Organizations must fulfill the requirements as detailed in the following paragraphs depending on the category under which the hospital/exclusive eye hospital/centre, exclusive dental clinic, cancer hospital/unit/ is seeking empanelment and submit copies of the required documents.
 - (b) The Health Care Organization must have been in operation for at least one year, Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet).
 - (c) Copy of NABH Accreditation in case of NABH Accredited Health Care Organizations.
 - (d) Copy of QCI recommendation in case of Non-NABH accredited Health Care Organization.
 - (e) List of treatment procedures/investigations/facilities available in the applicant Health Care Organization.
 - (f) State registration certificate/Registration with Local bodies, wherever applicable.
 - (g) Compliance with all statutory requirements including that of Waste Management.
 - (h) Fire Clearance certificate and details of Fire safety mechanism as in place in the Health Care Organization. Exclusive Eye Centres, exclusive Dental Clinics, have to enclose a certificate regarding fire safety of their premises issued by State Fire Department.
 - (i) Registration under PNDT Act, if Ultrasonography facility is available.
 - (k) AERB approval for imaging facilities/Radiotherapy, wherever applicable.
 - (I) An Applicant Health Care Organization must have the capacity to submit all claims/bills in electronic format to the bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (m) An applicant Health Care Organization must submit the rates for all treatment procedures/investigations/facilities available with them and as charged by them.
 - (n) Applicant Health Care Organizations must certify that they shall charge as per existing CGHS rates. They shall also certify that in case lower rates are charged to any Government/private organization in future, they shall also charge the reduced rates from ECHS beneficiaries.
 - (o) Applicant Health Care Organizations must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.

- (p) Applicant Hospitals, Cancer Hospital/unit must have minimum annual turnover of Rs 2.00 Crores for Metro cities and Rs 1.00 Crore for Non-Metro cities. Exclusive Eye Hospitals/Centres. Exclusive Dental Clinics, must have a minimum annual turnover of Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Health Care Organization.
- (q) Photo copy of PAN Card.
- (r) Name and address of the bankers.
- 5. A minimum of 100 beds are required for multispeciality hospitals (for single speciality there is no restriction on bed strength) in all major cities to include Delhi & NCR, Tri city Chandigarh, Metro and State capitals. Screening Committee may waive off / review this stipulation on case to case basis depending on factors such as remoteness of a place, non availability of sufficient multispeciality Hospitals for consideration etc.
- 6. <u>NABH Accredited Hospitals</u>. The hospitals applying under this category must be accredited by National Accreditation Board for Hospital and Health care providers (NABH) or its equivalent such as Joint Commission International(JCI) /AHCS (Australia)/International Society for Quality in Health Care (ISQua).
- 7. <u>Non-NABH Accredited Hospitals</u>. All eligible Non NABH/Non NABL new HCOs shall be inspected by QCI and they shall be consider for empanelment only after receiving recommendation from QCI. Application form alongwith QCI report to be submitted at respective Regional Centre, ECHS.
- 8. <u>CGHS Empanelled Hospitals</u>. Hospitals/ Eye Centres/Dental Clinics/Diagnostic Labs/Prosthesis Centres which are empanelled with CGHS are eligible to apply for ECHS empanelment. Following documents will be required to be submitted along with the application:-
 - (a) Valid Office Memorandum issued by CGHS.
 - (b) QCI Report as undertaken for CGHS empanelment.
 - (c) Memorandum of Understanding as signed between CGHS and Hospital.
- 9. <u>Cancer Hospitals</u>. Cancer Hospitals/Units (NABH/Non-NABH) having all treatment facilities for cancer surgery, chemotherapy and radiotherapy approved by AERB.
- 10. <u>Exclusive Eye Hospitals/Eye Centres</u>. Exclusive Eye Hospitals/Eye Centres (NABH/Non NABH) are eligible for ECHS empanelment. No minimum bed strength for Eye Hospitals/ Eye Centres.
- 11. <u>Exclusive Dental Clinics</u>. Exclusive Dental clinics (NABH/Non-NABH) are eligible for ECHS empanelment. No minimum bed strength is specified. However, there shall be a minimum of '2' Dental Chairs for Dental Clinics applying for ECHS empanelment.

Eligibility Criteria for Diagnostic Laboratories/Imaging Centres.

- 12. ECHS would consider the following categories of Diagnostic Laboratories and Imaging Centres for empanelment:-
 - (a) The Diagnostic Laboratory/Imaging Centres must fulfill the Criteria as specified above and must submit the copies of the required documents.
 - (b) The Diagnostic Laboratory/Imaging Centre must have been in operation for at least one year. Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet) are to be submitted.
 - (c) Diagnostic Laboratories and Imaging Centres must have the capacity to submit all claims/bills in electronic format to the Bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (d) Copy of NABL/NABH Accreditation in case of NABL/NABH Accredited Diagnostic Laboratory/Imaging Centres.
 - (e) Copy of QCI recommendation in case of Non-NABH/Non-NABL Accredited Laboratories/Imaging Centres
 - (f) Lists of investigation facilities available with Diagnostic Lab/Imaging Centre are to be submitted.
 - (g) Diagnostic Lab/Imaging Centre must have been registered with State Government/Local bodies, wherever applicable.
 - (h) Compliance with all statutory requirements including that of Waste Management.
 - (j) Documents to establish that fire safety mechanism is in place issued by State Fire Department.
 - (k) Registration under PNDT Act, if Ultrasonography facility is available.
 - (I) AERB approval for imaging facilities wherever applicable.
 - (m) Diagnostic Lab/Imaging Centre must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.
 - (n) Minimum annual turnover of Diagnostic lab/imaging centre must be Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Diagnostic Lab/imaging centre.
 - (o) Photo copy of PAN Card.
 - (p) Name and address of the bankers.
 - (q) In addition, the Imaging Centres shall meet the following criteria:-
 - (i) MRI Centre. Must have MRI machine with magnet strength of 1.0 Tesla and above.

(ii) <u>CT Scan Centre</u>. Whole Body CT Scanner with scan cycle of less than one second (sub-second). Must have been approved by **AERB**.

(iii) X-ray Centre/Dental X-ray/OPG Centre.

- (aa) X-Ray machine must have a minimum current rating of 500 MA with image intensifier TV system.
- (ab) Portable X-ray machine must have a minimum current rating of 60 MA.
- (ac) Dental X-ray machine must have a minimum current rating of 6 MA.
- (ad) OPG X-ray machine must have a current rating of 4.5-10 MA.
- (ae) Must have been approved by AERB.
- (iv) <u>Mammography Centre</u>. Standard quality mammography machine with low radiations and biopsy attachment.
- (v) <u>USG/ Colour Doppler Centre</u>. It should be of high resolution Ultrasound standard and of equipment having convex, sector, linear probes of frequency ranging from 3.5 to 10 MHz. Should have minimum three probes and provision/facilities of Trans Vaginal/Trans Rectal Probes. Must have been registered under PNDT Act.
- (vi) <u>Bone Densitometry Centre</u>. Must be capable of scanning 3 sites (that includes Spine) and whole body.
- (vii) <u>Nuclear Medicine Centre</u>. Must have been approved by AERB/BARC.

<u>Instructions to Applicants</u>

13. Hospitals must agree to accept and abide by the terms and conditions spelt out in the Memorandum of Agreement.

Last Date for Applying

14. There is no cut off date prescribed for filling of empanelment applications. The application can be submitted at ECHS Regional Centre any time on a working day.

Earnest Money Deposit

15. All the hospitals applying for empanelment will deposit Rs 1,00,000/- (Rupees one lac only) as EMD in the form of EMD Bank Guarantee in favour of respective Regional Centre, ECHS. The EMD is surety to sign MoA and will be refunded at the time of signing of MoA. Original Bank Guarantee to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.

Earnest Money Refund

- 16. In case the application is rejected on technical grounds, Earnest Money would be refunded in full.
- 17. In case, the application is rejected after inspection on the grounds of submitting incorrect information, then 50 % of the Earnest Money would be forfeited and the balance would be refunded in due course.
- 18. In case, the applicant hospital refuses to sign the Memorandum of Agreement, 50 % of the Earnest Money would be forfeited. Authority to order for forfeiture of the EMD is MD, ECHS.

Submission of Application Forms

- 19. The application must be submitted at the following places:
 - (a) <u>NABH Accredited Hospitals</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application.
 - (b) <u>CGHS Empanelled Hospital</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application. These hospitals must submit the copy of Office Memorandum issued by CGHS along with a copy of valid MoA and QCI report undertaken for CGHS Empanelment.
 - (c) <u>Non NABH Accredited Hospitals</u>. At Concerned Regional Centre after the QCI inspection has been undertaken by the Hospital.
- 20. Hospitals which have successfully underwent QCI inspection will submit their Application forms in one sealed envelope superscribed as 'Application for empanelment of hospital' with respective Regional Centres, ECHS.
- 21. All the pages of Application and Annexures (each set) shall be serially numbered and spiral binded.
- 22. Every page of application form and Annexures need to be signed by the authorised signatory of medical facility. The signatory must mention as to whether he is the sole proprietor or authorized agent. In case of partnerships, a copy of the partnership agreement duly attested by a notary should be furnished. Similarly, in case of authorization, appropriate legal document should be furnished.
- 23. As far as possible, all information should be given in the application. If a particular facility is not available, it should be entered as 'not available'; it should not be mentioned as 'not applicable'.
- 24. The application is liable to be ignored if the information given on eligibility criteria is not complete.

Scrutiny of Applications

- 25. The Director/Joint Director, Regional Centre will examine the application to determine the following:-
 - (a) They are complete.
 - (b) Whether any computational errors have been made.
 - (c) Whether Earnest Money Deposit and MRO has been furnished. Retain originals and attach photocopies duly authenticated by Director, Regional Centre with application.
 - (d) Whether the documents have been properly signed and serially numbered.
 - (f) Whether the application is generally in order.
 - (g) Check list to be filled up, signed by authorised signatory of applicant and countersigned by Director, Regional Centre.
- 26. Defects / shortcomings will be corrected/ authenticated on the spot and the application processed further. Specific advice would be rendered by the Director, Regional Centres for rectification of incomplete applications. If the hospital wishes to submit fresh application, the MRO of Rs 1000/- (Rupees one thousand only) can be reused.
- 27. Applications that are found to be complete in all respects shall be forwarded to Central Organisation ECHS for consideration for empanelment.

Acceptance of Rates

28. Hospitals shall have to furnish an undertaking to ECHS accepting the rates notified by CGHS or the negotiated rates which under no circumstances will exceed the applicable CGHS rates or the rates being charged by the hospital from their normal patients who are not ECHS beneficiaries.

Screening Committee

29. The Screening Committee Meeting under the Chairmanship of MD ECHS shall examine the applications for their eligibility and subsequently will be forwarded to MoD (DoESW) for further issue of Govt Letter Note.

Memorandum of Agreement

30. The Private hospitals which are selected for empanelment after the issue Govt Letter Note will have to enter into an agreement with ECHS Regional Centre for providing services at rates notified by ECHS or lower negotiated rates. This MOA has to be executed on Rs.100/-(Rupees One hundred only) non judicial stamp paper.

Performance Bank Guarantee

31. HCO's on signing the MoA with Regional Centre, ECHS shall furnish a Performance Bank Guarantee valid for a period of 30 months i.e. six months beyond empanelment period at the time of signing MoA with the Regional Centres to ensure efficient service and to safeguard against any default:-

Type of Hospital	Tier I City (Cities	Tier II City (Cities	Tier III City (Cities
	classified as X)	classified as Y)	classified as Z)
General Hospitals	Rs 10 Lakhs	Rs 5 Lakhs	Rs 2 Lakhs
Eye/Dental/Physio/Lab	Rs 2 Lakhs	Rs 1 Lakh	Rs 0.50 Lakh

The value of PBG can be enhanced as approved by MoD. PBG for charitable hospital, will be 50% of normal rates.

32. In case of hospitals already empanelled under ECHS, on renewal of MoA they shall prepare a new Performance Bank Guarantee for the period of next 30 months. The old performance bank guarantee will be discharged after its validity is over.

CHAPTER 3

TERMS AND CONDITIONS

Cashless Services

- 1. The Hospital, Diagnostic Centre, Dental Centre/Lab ,Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc shall provide the agreed upon services to cases referred from ECHS Polyclinics on a Referral slip duly authenticated and stamped. Cashless services would be extended on credit system to referred cases for agreed upon period. The rates for tests and treatment would be charged as per approved list.
- 2. The Hospital will not be at liberty to revise the rate suo moto.

Treatment in Emergency

- 3. In grave emergency, patient shall be admitted and life & limb saving treatment be given on production of ECHS card by the members, even in the absence of referral slip. All emergencies will be treated on cashless basis till stabilization even if the speciality concerned for management of the case is not empanelled. The hospital will inform the nearest Polyclinic and BPA about the admission within 02 hrs. Payments will NOT be recovered from ECHS patient in such cases. The following ailments may be treated as an emergency which is **illustrative only and not exhaustive**, depending on the condition of the patient:-
 - (a) Acute Cardiac Conditions/Syndromes including Myocardial Infarction, Unstable Angina, Ventricular Arrhythmias, Paroxysmal Supraventricular Tachycardia, Cardiac Tamponade, Acute Left Ventricular Failure/ Severe Congestive Cardiac Failure, Accelerated Hypertension, Complete dissection of Aorta etc.
 - (b) Vascular Catastrophies including Acute Limb ischaemia, Rupture of aneurysms, medical and surgical shock and peripheral circulatory failure.
 - (c) Cerebro-Vascular Accidents including Strokes, Neurological Emergencies including Coma, Cerebro meningeal infections, convulsions, acute paralysis, acute visual loss.
 - (d) Acute Respiratory Emergencies including Respiratory failure and decompensated lung disease.
 - (e) Acute abdomen including acute obstetrical and gynecological emergencies.
 - (f) Life threatening Injuries including Road traffic accidents, Head Injuries, Multiple Injuries, Crush Injuries and thermal injuries etc.
 - (g) Acute Poisonings monkey/dogs and Snake bite.
 - (h) Acute endocrine emergencies including Diabetic Ketoacidosis.
 - (j) Heat stroke and cold injuries of life threatening nature.
 - (k) Acute Renal Failure.
 - (I) Severe infections leading to life threatening sequelae including Septicemia, disseminated/miliary tuberculosis.

- (m) Acute Manifestation of Psychiatric disorders . (Refer Appx 'D' of Central Org letter No. B/49778/AG/ECHS/Policy dated 13 Nov 2007)/
- (n) Dialysis treatment.
- (o) Any other condition in which delay could result in loss of life or limb. In all cases of emergency, the onus of proof lies with Empanelled hospital.

Corrupt and Fraudulent Practices

- 4. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official.
- 5. "Fraudulent Practice" means a misrepresentation of facts in order to influence empanelment process or a execution of a contract to the detriment of ECHS and includes collusive practice among hospitals/authorized representative/service providers designed to hike the bills or misguide the beneficiaries or any such practice adhered to.
- 6. ECHS will suspend referrals if it determines that the hospital recommended for empanelment has engaged in corrupt or fraudulent practices and initiate process for disempanelment.

Interpretation of the Clauses in the Application Document

7. In case of any ambiguity in the interpretation of any of the clauses in Application Document, interpretation of Central Organisation ECHS of the clauses shall be final and binding on all parties.

Right to Accept any Application and to Reject any or All Applications

8. ECHS reserves the right to accept or reject any application at any time without thereby incurring any liability to the affected hospital/authorized representative/ service provider or any obligation to inform the affected hospital/authorized representative/service provider of the grounds for his action.

Monitoring and Medical Audit

- 9. ECHS reserves the right to inspect the hospitals at any time to ascertain their compliance with the requirements of ECHS.
- 10. Bills of hospitals shall be reviewed frequently for irregularities including declaration of planned procedures/ admissions as 'emergencies', unjustified investigations and prolonged stay etc., and if found involved in any wrong doings, the concerned hospital would be removed from panel and black listed for future empanelment. Bank guarantee shall also be forfeited.

Exit from the Panel

11. The Rates fixed by the ECHS shall continue to hold good unless revised by ECHS. In case the notified rates are not acceptable to the empanelled Private Hospital, or for any other reason, the Private Hospital no longer wishes to continue on the list of empanelled Private Hospitals, it can apply for exclusion from the panel by giving three months notice and by depositing an exit fee of Rs 3000/- (Rupees Three thousand only) in the form of Demand Draft in favour of concerned Regional Centre ECHS.

Package Rates

- 12. Package rate as issued by CGHS/ECHS/AIIMS shall mean and include lump sum cost of inpatient treatment/ day care/diagnostic procedure for which a ECHS beneficiary has been permitted by the competent authority or for treatment under emergency from the time of admission to the time of discharge including (but not limited to):-
 - (a) Registration charges.
 - (b) Admission charges.
 - (c) Accommodation charges including patients diet.
 - (d) Operation charges.
 - (e) Injection charges.
 - (f) Dressing charges.
 - (g) Doctor/Consultant visit charges.
 - (h) ICU/ICCU charges.
 - (j) Monitoring charges.
 - (k) Transfusion charges and blood processing charges.
 - (I) Pre-anesthetic check up and anesthesia charges.
 - (m) Operation Theatre charges.
 - (n) Procedure charges/Surgeon's fee.
 - (o) Cost of surgical disposables and all sundries used during hospitalization.
 - (p) Cost of medicines and consumables.
 - (q) Related routine and essential investigations.
 - (r) Physiotherapy charges etc.
 - (s) Nursing Care charges etc.
- 13. Package rates also include to preoperative consultation and two postoperative consultation.
- 14. Cost of implants/stents/grafts is reimbursable in addition to package rates as per ceiling rates of CGHS for Implants/stents/graft or as per actual, whichever is lower in case there is no CGHS prescribed ceiling rate. Incase a beneficiary demands specific brand of stent / implant and gives his consent in writing, difference in cost over and above the ceiling rate may be charged from the beneficiary which is non reimbursable.
- 15. Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.
- 16. The hospitals empanelled under ECHS shall not charge more than the package rates/lower rates negotiated in MOA whichever is lower.

- 17. Package rates envisage upto a maximum duration of indoor treatment as follows :-
 - (a) 12 days for Specialised (Super Specialities) treatment.
 - (b) 7 days for other Major Surgeries.
 - (c) 3 days for Laparoscopic surgeries/normal deliveries/elective angioplasty.
 - (d) 1 day for day care/minor (OPD) surgeries.
- 18. However, if the beneficiary has to stay in the hospital for his/her recovery for a period more that the period covered in package rate, in exceptional cases, supported by relevant medical records and certified as such by hospital, the additional reimbursement shall be limited to accommodation charges as per entitlement, investigations charges at approved rates and doctors visit charges (not more than 2 visits per day by specialists/consultants) and cost of medicines for additional stay.
- 19. No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.
- 20. <u>The package rates are for semi-private ward</u>. If the beneficiary is entitled for general ward there will be a decrease of 10% in the rates. For private ward entitlement there will be an increase of 15%. However, the rates shall be same for investigation irrespective of entitlement, whether the patient is admitted or not and the test per se does not require admission to hospital.
- 21. A hospital empanelled under ECHS whose normal rates for treatment procedure/test are lower than ECHS prescribed rates shall charge as per the rates charged by them for that procedure/treatment from a non ECHS beneficiary and will furnish a certificate to the effect that the rates charged from ECHS beneficiaries are not more than the rates charged by them from non ECHS beneficiaries.
- 22. During In-patient treatment of the ECHS beneficiary, the hospital will not ask the beneficiary or his/her attendant to purchase separately the medicines/sundries/ equipment or accessories from outside and will provide the treatment within the package rate, fixed by the ECHS which includes the cost of all the items.
- 23. If one or more minor procedures form part of a major treatment procedure, then package charges would be permissible for major procedure and only at 50% of charges for minor procedure.

Entitlement of Wards

24. ECHS beneficiaries are entitled to facilities of private, semi-private or general ward depending on their rank at the time of retirement as per Gol/MoD letter No 22D(04)/2010/WE/D(Res-I) dt 29 Dec 2017. The entitlement is as follows:-

Ser	Category	Ward
No		Entitlement
(i)	Recruit to Havs & equivalent in Navy & Air Force	General
(ii)	Nb Sub/ Sub/ Sub Maj or equivalent in Navy & AF (including Hony Nb Sub/ MACP Nb Sub and Hony Lt/ Capt)	Semi Private
(iii)	All officers	Private

Indemnity

- 25. The empanelled HCO shall at all times, indemnify and keep indemnified ECHS/the Government against all actions, suits, claims and demands brought or made against it in respect of anything done or purported to be done by the Hospital in execution of or in connection with the services under this Agreement and against any loss or damage to ECHS/the Government in consequence to any action or suit being brought against the ECHS/the Government, alongwith (otherwise), Empanelled HCO as a Party for anything done or purported to be done in the course of the execution of this Agreement. The hospital shall at all times abide by the job safety measures and other statutory requirements prevalent in India and shall keep free and indemnify the ECHS from all demands or responsibilities arising from accidents or loss of life, the cause or result of which is the hospital negligence or misconduct.
- 26. The empanelled HCO shall pay all indemnities arising from such incidents without any extra cost to ECHS and shall not hold the ECHS responsible or obligated. It shall always be entirely at the cost of the hospital defending such suits.

Documents to be Submitted

- 27. Summary of documents to be submitted along with the application as below:-
 - (a) Copy of certificate or memo of State Health Authority, if any recognizing the Hospital.
 - (b) Copy of audited balance sheet, profit and loss account for the last three years (Main documents only summary sheet).
 - (c) Copy of legal status, place of registration and principal place of business of the hospital or partnership firm, etc.
 - (d) A copy of partnership deed/memorandum and articles of association, if any.
 - (e) Affidavit of sole proprietorship on non-judicial stamp paper if medical facility is owned by individual.
 - (f) Copy of Customs duty exemption certificate and the conditions on which exemption was accorded.
 - (g) Photocopy of PAN Card.
 - (h) Name and address of their bankers.
 - (j) Copy of the existing list of rates approved by the Hospital for various services/procedures being provided by it.
 - (k) Registration Certificate under PNDT Act in case of Centres applying for Ultrasonography facility.
 - (I) Copy of the license for running Blood bank.
 - (m) If NABH accredited facility, Copy of certificate of NABH Accreditation with Scope duly attested by Public Notary.
 - (n) If NABL accredited facility, Copy of NABL Accreditation with Scope duly attested by Public Notary.

- (o) If CGHS empanelled medical facility, Copy of CGHS Office Memorandum regarding the empanelment of the HCO with CGHS, Valid MoA with CGHS and QCI Report.
- (p) If Non NABH Accredited Hospital, Copy of QCI report to be submitted along with the application.

Note : Applications not containing the above particulars shall not be considered for empanelment.

28. <u>Certificate of Undertaking</u>. In addition a certificate given below will be rendered by the Head of the Institution and attached with the application.

CERTIFICATE OF UNDERTAKING

- 1. It is certified that the particulars regarding physical facilities and experience/expertise of specialty are correct.
- 2. That Hospital shall not charge higher than the CGHS/ECHS notified rates or the rates charged from non-ECHS patients.
- 3. That the rates have been provided against a facility/procedure actually available at the institution.
- 4. That if any information is found to be untrue, Hospital be liable for de-recognition by ECHS. The institution will be liable to pay compensation for any financial loss caused to ECHS or physical and or mental injuries caused to its beneficiaries.
- 5. That all Billing will be done in electronic format and medical records will be submitted in digital format.
- 6. That the Hospital has the capability to submit bills and medical records in digital format.
- 7. That Hospital will allow a discount of 10% on payment that are made within seven days from the date of submission of the bill to ECHS.
- 8. The Hospital will pay damage to the beneficiaries if any injury, loss of part or death occurs due to gross negligence.
- 9. That the centre has not been derecognized by CGHS or any state Government or other Organization, after being empanelled.
- 10. That no investigation by Central Government/State Government or any Statuary Investigating agency is pending or contemplated against the hospital.

Signature
Head of Institution/Authorized Signatory

29. <u>Certificate for Acceptance of Rates</u>. A certificate given below will also be rendered by the Head of the Institution and attached with the application:-

CERTIFICATE FOR ACCEPTANCE OF RATES								
1. It is certified that (name of the institution / hospital) shall abide by ECHS rates promulgated from time to time and in no case shall the rates charged be in excess of those normally charged to non-ECHS members.								
2. It is further certified that on approval for empanelment the hospital/institution shall negotiate and accept rates lower or equal to prevailing ECHS rates.								
Signature Head of Institution/Authorized Signatory								

30. Check list for documents must be filled, signed by authorised signatory of the medical facility, checked and countersigned by Director, Regional Centre where applicable be submitted with application form. Check list is enclosed as Annexure to empanelment application.

APPLICATION FORMAT FOR HOSPITALS

PART 1

GENERAL INFORMATION

Name of the Station Headquarters / Regional Centre under whose AOR the hospital is

loca	ited																								
(a)	Stn HQ																								
(b)	RC																								
2.	Na	ame	of th	ne h	ospi	ital			1	ı	ı				-1	ı		L	<u> </u>	ı					1
				T																					
3.	Address of the hospital																								
					_																				
																									-
Con	ıtact	r	ers	on	8	2																			1
	ignat	_	0.0	011		^																			
4.		ele/F	ax/F	-ma	ail									1	1		1		L	l	I.	1	·	ı	_
	phor				•••																				
Fax																									
E-m	ail/w	ebsit	e ac	ddre	SS																				
5.	De	etails	s of	App	licat	ion	Fee	e (M	RC)) a	nd	ΕM	1D	(Ва	nk (Gua	ıran	tee)	:-						
						N	IRC	<u>)</u>							EM	D (Ban	k G	uara	anto	<u>ee)</u>				
<u>Nur</u>	<u>nber</u>	<u>& B</u>	<u>ank</u>																			 			
<u>Date:</u>																									
														Sig	nat	ure	of F	resi	ding	g Of	ffrs_				

PART II: BACK GROUND INFORMATION

<u>Ser</u>	Subject	Information given by	Remarks of
<u>Ser</u> <u>No</u>		<u>Hospital</u>	<u>BOO</u>
1.	Historical Background		
	Date of Establishment		
	Registered/Not Registered* (with State Health Authorities)		
	Type-Govt/Private/Corporate		
	Management (Individual/Corporate/Trust or any other – please specify)		
	Recognition by other schemes – CGHS/Rlys/Public Schemes* - indicate which schemes are you linked with.		
	Already empanelled with ECHS – Yes/No		
2.	Location		
	Distance from nearest ECHS Polyclinic		
	Availability of public transport		
	Distance from Railway station/Bus stand/Airport to Hospital		
	Distance from nearest Military Hospital		
	Social Environment – please indicate natures of civic services, and whether the institution is in a rural, semi rural, urban or semi-urban area		

(Note: Attach relevant documents/certificates for items marked *)

0	. (D ! !! (
Signature	of Presiding Offi	rs .

PART III: HOSPITAL INFORMATION

<u>Ser</u>	<u>Subject</u>	Information given by	Remarks of
<u>No</u>		<u>Hospital</u>	<u>BOO</u>
1.	Hospital Information		
	Building		
	Total Area		
	Floor Area		
	Total Number of Beds in Hospital		
	Macro environments-		
	External Ambience		
	Parking Area		
	Waiting Area		
	Reception and waiting for Relatives		
	(Specify approx area)		
(Note	es: 1. An outline diagram showing plan of	Hospital/Nursing Home may be a	added, if
avail	able.		
	2. A Brochure, if available, may be incl	luded.	
2.	Miscellaneous (Specify) - You may include	de any other pertinent details, yo	u feel
nece	ssary.		

								<u>Remarks</u> of
3.	Total	number of b	eds					<u>BOO</u>
4.	Categ	ories of bed	s available v	with nu	mber of total be	eds in follow	ing wards	:-
	(a)	Casualty/E	mergency w	ard				
	(b)	ICCU/ICU ((4-12 beds)					
	(c)	Private Wa	rd					
	(d)	Semi-Priva	te ward (2-3	bedde	ed)			
	(e)	General wa	ard bed (4-10	0 bedd	ed)			
	(f)	Total Area	of the Hospi	tal (1.5	Hectare or 4 A	Acres) :-	_	
		(i) Area	a allotted to	OPD				
		(ii) Area	allotted to	IPD				
		(iii) Area	a allotted to \	Wards				
5.	Speci	fications of b	eds with ph	ysical f	acilities/amenit	ties :-		
			Number o in each	f bed	Sq Mt Furnishing floor area per patient	Ameniti	es	
	(<u>Seve</u>	en Square M	eter Floor a	area pe	er bed require	d) (IS:12433	3-Part 2:2	<u>001)</u>
	Gene	ral Ward (4-8	8 beds)					
	Semi	Private War	d (2-3 beds)					
		e Ward (Sindant bed)	gle bed with					
6.	Nursii	ng Care :-						
	(a)	Total numb	er of Nurses	6				
	(b)	No of para-	medical sta	ff				
	(c)	Category o			se Ratio ble Standard)		Bed/Nurse	
	*	General		6:	1			
	*	Semi-Priva	te	4:				
	*	Private			4 : 1			
	*	ICU/ICCU		1:	1			
	*	High Deper	ndency Unit	1:	1			

7.	Altern	ate power source		Yes	N	1o [Remarks of
8.		Bed occupancy rate (N	lorm 85%)		Bed Tu	rn Ov	er rate	<u>BOO</u>
	(a)	General Bed						
	(b)	Semi-Private Bed						
	(c)	Private Bed						
	<u>Note</u>		Av daily cens No of bed av No of author	ailable				
			ischarge dui mpliment authorized be					
9.	No of	In house Doctors						
10.	No of	In house Specialist/Cons	ultant					
11.	(Nam	visiting specialist/Consultes and qualifications) n separate sheet if necess	L					
12.	Labor	ratory facilities available :-						
	(a)	Pathology						
	(b)	Biochemistry						
	(c)	Microbiology						
	`	Any other stics for the last three yea ential facility required fo	,	eing prov	ided sho	ould b	e avail	able)
13.	Imaging facility available (Statistics for the last three years) (Essential facility required for services being provided should be available)							
14.	Suppo	ortive Services :-						
	(a)	Boilers/Sterilizers						
	(b)	Ambulance	(Bas	ic Life Sup	port Sys	tem Aı	mbulan	ces)
	(c)	Laundry						

	(d)	Housekeeping	Remarks of BOO	
	(e)	Canteen		
	(f)	Gas plant		
	(g)	Waste disposal system as per prescribed rule		
	(h)	Dietary		
15.	Other	s (Preferably) :-		
	(a)	Blood Bank		
	(b)	Pharmacy		
	(c)	Physiotherapy		
	(d)	No of Operation Theatre		

Signature of Presiding Offrs____

PART IV: FACILITIES APPLIED FOR

		lmmu (xv)	inology, Haematology, Histopathology, etc) Others (if any)				
		(xiii)	Dental				
		(xii)	Psychiatry				
		(xi)	Dermatology				
		(x)	Blood Bank				
		(viii) (ix)	Ophthalmology Imaging facilities				
		(vii) (viii)	ENT Ophthalmology				
		(vi)	ICU and Critical Care units				
		(v)	Orthopedics (excluding Joint Replacement)				
		(iv)	Paediatrics				
		(iii)	Obstetrics and Gynecology				
		(ii)	General Surgery				
		(i)	General Medicine		Remarks of BOO		
	(a)	<u>Gene</u>	ral Purpose Hospital.		Domaniza		
3.	<u>Facil</u>						
2.	Total	numbe	r of beds				
			ct the appropriate columns)				
			ng Home/Allopathic Clinic				
			itals already on the panel of ECHS				
		-	e Centres and Hospices				
	Phys	iotherap	by Centres				
	Cano	er Hosp	pital				
	Supe	er-Speci	ality Hospital				
	Spec	iality Ho	ospital				
	Gene	eral Pur	pose Hospital				
1.	Appli	cation f	or Empanelment as :-				
	_	_					

(b) **Specialty Hospitals**.

(i)	Cardiology, Cardiovascular and Cardiothoracic surger	.)	Remarks
(ii)	Urology – including Dialysis and Lithotripsy		of BOO
(iii) and Jo	Orthopedic Surgery – including arthroscopic surgery pint Replacement		
(iv)	Endoscopic Surgery		
(v)	Neuro Surgery		
(vi)	Neuro Medicine		
(vii)	Gastro-enterology		
(viii)	Endocrinology		
(ix)	Rheumatology		
(x)	Clinical Haematology		
(xi)	Medical Oncology		
(xii)	Respiratory Diseases		
(xiii)	Critical Care Medicine		
(xiv)	Medical Genetics		
(xv)	Radiotherapy		
(xvi)	Nuclear Medicine		
(xvii)	Plastic and Reconstructive Surgery		
(xviii)	Vascular surgery		
(xix)	Paediatric surgery		
(xx)	Onco Surgery		
(xxi)	GI Surgery		
(xxii)	Traumatology		
(xxiii)	Prosthetic Surgery		
(xxiv)	Gynecological Oncology		

		(XXV)	Fertility and Assisted Reproduction		Domonles
		(xxvi)	Neonatology		Remarks of BOO
		(xxvii)	Paediatric Cardiology		
(xxviii) Haematology and Oncology					
		(xxix)	Onco-pathology		
		(xxx)	Transfusion Medicine		
		(xxxi)	Interventional and Vascular Radiology		
		(xxxii)	Specialised Dental Procedures (Oral Maxillo Facial Surgery, Orthodontia, Prosthodontia, Periodontia, Endodontia, Paedodontia,)		
		(xxxiii	Others (if any)		
	(c)	<u>Super</u>	Speciality Hospital.		
		(i)	Cardiology		Remarks
		(ii)	Cardiothoracic Surgery		of BOO
		(iii) that in	Specialised Orthopedic Treatment facilities clude Joint Replacement surgery		
		(iv)	Nephrology and Urology		
		(v)	Endocrinology		
		(vi)	Neurosurgery		
		(vii)	Gastroenterology and GI surgery		
		(viii)	Oncology		
		(ix)	Organ Transplant (Liver/Kidney/Renal/Others)		
		(x)	Others (if any)		
hospit	•	e hosp	oitals shall provide treatment/services in all disciplin	es a	vailable in the
	(d)	Cance	er Hospitals.		
			Signature of Presiding C	Offrs	
			2.g		

PART V: INFORMATION ON PROFESSIONAL SERVICES

١.	EMER	RGENC	CY SERVICES: (Mandatory for all Gene	ral/Multi	Remarks of BOO
		ospitals			
	(a)	Emer	gency Services – Available/Not available		
		(If ava	ailable average number of emergencies p	per month	
	(b)	Staffir	ng		
		(i)	Duty Doctors – Number on Duty		
		(ii)	Nursing Staff – Nurses on Duty		
		(iii)	Consultants - Present - If Present, the	n specialit	
			On call – If on call, time to Consultant	aken by	
	(c)	<u>Equip</u>	ment available (indicate make, type & vi	ntage of e	
		(i)	Monitor defibrillators		
		(ii)	Nebulisers		
		(iii)	Infusion Pumps		
		(iv)	Pulse Oximeter		
		(v)	Oxygen supply (define arrangement)		
		(vi)	Suction apparatus		
		(vii)	Ventilator		
		(viii)	Others specify		
	(d)	Misce	ellaneous		

2. INTEN Hospitals)	Remarks of BOO					
(a)		sive Care Unit – Available/Not Available alised Intensive Care Units – Specify Availability	<u> </u>			
	(i)	Cardiac				
	(ii)	Neurological				
	(ii)	Others – give details				
(b)	(b) <u>Staffing</u>					
	(i)	Duty Doctors – Number on Duty				
	(ii)	Nursing Staff – Number and Specialised Nurs				
	(iii)	Consultants – Present – If present, then special				
		On call – if on call, time taken by Consultant				
(c)	<u>Equip</u>	ment available (Indicate make, type & vintage of eqpt)				
	(i)	Monitor defibrillators				
	(ii)	Nebulisers				
	(iii)	Infusion Pumps				
	(iii)	Pulse Oximeter				
	(iv)	Oxygen supply (piped and cylinders/concentrator				
	(v)	Suction apparatus				
	(vi)	Ventilator				
	(vii)	Others specify				
(d)	(d) <u>Utilisation Indices</u>					
	(i)	Bed occupancy				
	(ii)	Nurse Bed ratio				
(e)	ICU/ I					
(i)	Bed C					
(ii)	(ii) Bed Charges for Specialised intensive care units					

3.	OPERATION Surgical faci		ATRES (Mandatory for all hospital with	Remarks of BOO
	(a)			
		(i)	General Surgery	
		(ii)	Specialised Procedures	
			(The specialized features for special OTs eg. Joint Replacement, Cardio thoracic & Neurosurgery Should be specified.	
	(b)	Staffin	<u>ıā</u>	
		(i)	Number of Anaesthetists -Number present (attach list with -Number on Duty Qualifications) -Number on Call -Number on Permanent Roll -Number of Visiting -Anaesthetists	
		(ii)	Operating Theatre Staff-OT Matrons and Nur -OT Technicians	
	(c)		ment- Specify major Equipment ate make, type & vintage of eqpt)	
	(d)	OT Se	<u>ervices</u>	
		(i)	CSSD - Available/Not Available Type of sterilization techniques	
		(ii)	Sterlisation of OT	
			• Frequency	
			• Method	
		(iii)	Oxygen supply (piped/cylinders/concentrator etc)	
		(iv)	OT Environment	
	(e)	<u>Utilisa</u>	 Air Conditioning - Type Laminar Flow – Yes/No tion Indices 	
		(i)	Average Number of Surgeries under	
		(ii)	GA in last 4 months Type of Surgeries (Mention Speciality)	<u> </u>

Signature of Presiding Offrs_____

PART VI - GENERAL SERVICES

(Note: For General Purpose Hospitals provide the following details. Please use separate sheets of paper for each General Speciality. Attach list of consultants, equipment and utilization indices pertaining to the specialised services alongwith the sheet). Emergency services, Intensive Care Unit and Operation Theatre details are mandatory to be filled in the same documents.

(a)	Name	of Spe	eciality		
(b)	<u>Utilis</u>	ation In	ndices & Statistics		
	(i) Out Patient Services				
		•	Days and timing of OPD Appointment facility – Available/Not Avail	ailable	
	(ii)	In Pat	tient Services		
		•	Availability of Beds for the Speciality (If Yes specify number of		
		•	Nurse Patient ratio		
		•	Resident Doctor Available	- Yes/No	
		•	Emergency Services for the Speciality	- Available/Not Availa	ble
	(iii)	Surge	eries/Procedures		
		•	Number of Surgeries under GA per mo	nth	
		•	Minor procedures/Surgery per month		
(c)		<u>Staffir</u>	<u>ng</u>		
		(i)	Consultants - Total number of Co	onsultants	
				tants on Permanent Rol Consultants to facility	
			_	·	
			(Attach list of the consultants and quexperience detailing whether consultor visiting)		roll
		(ii)	· · · · · · · · · · · · · · · · · · ·	er of staff nurses ained nurses	
		/!!! \			
(d)			Others (Specify) – Special Technical Standard – Specify major equipment if presege of eqpt	ent. (Indicate make, typ	e &
(e)		<u>Packa</u>	age Rate – (Specify)		

PART VII - SPECIALISED SERVICES

(Note: For every Specialised Services offered for empanelment provide the following details. Please use separate sheet of paper for each Specialised Service. Attach list of consultants, equipment and utilisation indices pertaining services alongwith the sheet.)

(a)	<u>Type</u>	of Specialised Servi	<u>ce</u> -			
(b)	<u>Utilis</u>	ation Indices & Statis	on Indices & Statistics			
	(i)	Out Patient Service	es	_		
		•	t facility	OPD / – Available / Not Available. h -		
	(ii)	Inpatient Services				
		Availability of	of Beds	for the Speciality – Yes/No		
		Nurse Patie	nt ratio			
		Resident Do	octor av	railable – Yes / No		
		 Emergency 	Service	es for the Speciality – Available/Not Availa	ble	
	(iii)	Surgeries / Proced	<u>ures</u>			
(c)	<u>Staffi</u>	 Minor proce 	•	es under GA per month Surgeries per month		
	(i)	Consultants	-	Total number of Consultants		
			-	Number of Consultants on Permanent Ro	ollc	
			-	Number of Visiting Consultants to facility		
			(Attach list of the consultants and qualifications and experience detailing whether consultant is or permanent roll or visiting)			
	(ii)	Nursing Staff	-	Total number of staff nurses.		
			-	Speciality trained nurses.		
	(iii)	Others (Specify)	-	Special Technical Staff		
(e) (f)		r Specialised Tests/F age Rates – (Specify		ures Available (attach list)		

Signature of presiding Offrs_____

PART VIII: ADDITIONAL INFORMATION SPECIALISED TESTS/TREATMENT

(AS APPLICABLE)

			•	•	
1.	<u>MRI</u> (a)	Equi	pment particulars Model	To be filled by the Hosp/Diagnostic Centre	Remarks of BOO
			Name of Manufacturers Date of Installation Tesla		
	(b)	Utilis	ation Statistics		
			MRI done in last year ı on MRI during last one year		
	(c)	Qual	ification		
			Qualified Radiologist with mum 3 years post degree rience.		
		` '	echnicians – Full Time, holding ee/ diploma (2 years) from recogn	nized institutions.	
2.	CT S	CAN		To be filled by the	Remarks of
	(a)	Equi	pment Particulars :-	Hosp/Diagnostic Centre	<u>BOO</u>
		(i)	Model		
		(ii)	Name of manufactures		
		(iii)	Date of Installation		
		(iv)	Vintage of CT Scan Machine		
	like E emer	oment Boyle's gency	es per second for resuscitation of patients apparatus, suction machines, drugs to combat any allergic ue to contrast medium.		
	(c)	Utilis	eation Statistics		
		(i)	No of CT scan done in last		

year

during last one year

Total billing on CT Scan

(d)	Qualification		To be filled by	<u>B00</u>
	(i) Qualified Radiologist with minimum 3 years post degree experien	nce.	Hosp/Diagnos Centre	tic
	(ii) Qualified Radiographer –Holdin diploma	g		
	(2 years)/degree in Radiography from recognized institutions.			
	(iii) Provision of nursing staff/female attendant for lady patients.)		
(e)	Legal compliance (Housed in building as per AERB guid Provision of Radiation Protective Dev			
	like Screen, Lead Apron, Thyroid and protective shield)	Gonads		
USG/	COLOUR DOPPLER CENTRE FACILI	ΓΥ Α۷Α	ILABLE : Yes/No)
(a)	Equipment particulars Model	Т	o be filled by	Remarks of
	Name of Manufacturers Date of Installation High resolution USG	th H	ne losp/Diagnostic Centre	<u>B00</u>
	Mchine			
(b)	Qualification			
eyner	(i) Qualified Radiologist with minimum 3 years post degrence.	ıree		
СХРСІ				
	(ii) Full time nurse/female attendan for female patients	t		
(c)	Legal compliance (Registration under the PNDT Act and	d its		
	status of implementation)			
<u>OTH</u>	ER SPECIALISED INVESTIGATIONS			
		T. I.	CH. II. d.	Damania of
(a) year	Number of Mammography in last one		filled by the Diagnostic e	Remarks of BOO
(b)	Number of Bone densitometry			
nives	tigation in last one year.			

3.

4.

Signature of Presiding Offrs

5. <u>C</u>

CARE	OIOLOGY 36				
		Ho	be filled by the sp/Diagnostic ntre	•	Remarks of BOO
a) ⁄ear	Number of angiogram done in last one	CE	111116		
b)	Number of Angioplasty in last one year				
c) legre	Are qualified cardiologist with DM e available on regular employment.				
d) Opera	Whether the hospital has aseptic ation Theatre for Cardiology Surgery				
	Whether, it has required instrumentation ardiology Surgery (Angiogram & plasty)				
	DIO – THORACIC SURGERY		To be filled by the Hosp/Diagnos	tic	Remarks of BOO
a) Number of Open heart surgery done in last one Year (Minimum – 400/Year)			Centre		
b)	Number of CABG done in last one year (Minimum 200/year)				
c) on rec	Qualified Cardiothoracic Surgeon available gular employment				
d)	Whether the hospital has aseptic Operation Theatre for Cardio-Thoracic Surgery				

7.	NEURO SURGERY

(e)

6.

Number of major Neuro Surgeries does in the done in the last one year

Cardio-Thoracic Surgery

Whether, it has required instrumentation for

- (b) Are qualified Neurosurgeon with minimum 5 years experience available on regular employment
- (c) Whether the hospital has aseptic Operation Theatre for Neuro Surgery
- Whether it has required instrumentation for (d) Neurosurgery
- Whether EEG facilities available? (e)
- Whether CT Scan available? (f)
- Facility for Gamma Knife Surgery available? (g)
- (h) Facility for Trans-sphenoidal endoscopic available?
- (j) Facility for Steriotactic surgery available?

To be filled by the Hosp/Diagnostic Centre	Remarks of BOO

8. **JOINT REPLACEMENT SURGERY**

- (a) Number of major Joint Replacement surgeries done in last one year.
- (b) Are qualified Orthopaedic Surgeon with MCH/MSC (Liverpool/MSC London) or specialised training in recognised centres for joint replacement available on regular employment.
- (c) Aseptic Operation Theatre Present (Yes/No)
- (d) Required instrumentation for Knee/Hip Replacement
- (e) Nursing barrier for isolation of patient

To be filled by the	Remarks of BOO
Hosp/Diagnostic Centre	

9. **LAPAROSCOPIC SURGERY**

- (a) Number of Laparoscopic Surgery in last one year
- (b) Percentage of patients requiring conventional surgery due to failure of laparoscopic surgery
- (c) Are qualified Surgeon trained in Laparoscopic surgery with sufficient experience available
- (d) Aseptic Operation Theatre Present
- (e) The hospital has at least one complete set of Laparoscopic/Endoscopic equipment and instruments with accessories and should have facilities for open surgeru i.e after conversion from Laparoscopic/Endoscopic surgery

the Hosp/Diagnostic Centre	BOO BOO

LITHOTRIPSY/TURP, OTHER NEPHROLOGY/UROLOGY PROCEDURES 10.

11.

(a)	Numb	per of major surgeries in last one	Hosp/Diagnostic Centre	BOO BOO
year				
(b) last o	Numb ne yea	per of cases treated by Lithotripsy in r		
(c) lithotr		entage of cases selected for nich required conventional surgery		
(d) availa		fied Uro Surgeon with MCH degree		
(e)	Asep	tic Operation Theatre Present		
RENA	AL TRA	ANSPLANTATION, HEMODIALYSIS		
(a)	Rena	l Transplantation	To be filled by the Hosp/Diagnostic Centre	Remarks of BOO
	(i)	Number of Renal Transplant in last one year		
	(ii)	Qualified Uro Surgeon with MCH degree available		
	(iii)	If the Hospital is recognised by Indian Society of Nephrology.		
	(iv)	Immunology lab present or not		
	(v) Prese	Blood transfusion facilities ent or not		
	(vi) DTP	Tissue typing unit VIMSA/DRCG present or not		
	(vii) availa	Scan facility available/not able		
	(viii) availa	Radiology facility available/not		
(b)		nodialysis unit	To be filled by the Hosp/Diagnostic Centre	Remarks of BOO
	(i) Number of Dialysis carried out per month			
	(ii) Techi	Centre has trained Dialysis		
	availa	rologists and Resident Doctors able to combat the complications g the Dialysis.	3	
	(iii)	Number of Dialysis machine in unit (iv) Date of establishment of unit		

12. **LIVER TRANSPLANTATION**

- (a) Number of Liver Transplant done in last one year
- (b) Date and year when the Liver Transplant programme commenced
- (b) Success rate of Liver Transplant qualified Gastroenterologist or GI Surgeon available technical expertise in Liver Transplantation (atleast 50 liver transplants
- (d) Facilities for transplant immunology lab
- (e) Tissue typing facilities
- (f) Blood Bank
- (g) Radio Diagnosis
- (h) Rates:-

To be filled by the Hosp/Diagnostic Centre	Remarks of BOO

SI No.	Procedure	Average length of stay in days	Package cost offered to General Public	Package cost offered to ECHS	Remarks of BOO
	Liver Transplantation				
1	Liver Transplantation Recipient				
2	Liver Transplantation Donor				

13.	RADI	<u>IOTHERAPY</u>	To be filled by the Hosp/Diagnostic Centre	Remarks of BOO
	(a) one y	Number of Liver Transplant done in last rear		
	(b) in rac	Qualified Radiotherapist with MD degree diotherapy and 3 years experience.		
	(c)	Medical Physician		
	(d)	Cobalt Unit		
		Date of installation of unit		
		Patient load per day		
	(e)	Linear Accelerator		
		Date of installation of unit		
		Patient load per day		
	(f)	Brachytherapy		
	,,	Date of installation of unit		
		Patient load per day		
	(g)	IMRT		
	(3)	Date of installation of unit		
		Patient load per day		
		Patient load her day	1	

Signature	of Presiding (Offrs
0.9	o oo.ag	• · · · •

PART IX – LABORATORY SERVICES

(For every Laboratory Service offered for empanelment provide the following details).

1.	Type of Laboratory Service -						
	(Specify services for Hematology, Biochemistry, Microbiology, Immunology etc)						
2.	<u>Services</u> -			- Inho	ouse/Outsourced		
3.	<u>Laboı</u>	ratory S	Statistics Statistics				
	(a)	Timin	g of sample collection	on			
	(b)	Work	<u>load</u>				
		- - -	Clinical Path Biochemistry Micro biology Others (specify)	- - -			
	(c)	Emer	gency Services		- Available/Not Available		
	(d)	<u>Staffi</u>	ng				
			Consultants of the consultants is on permanent ro		Total number of Consultants Number of Consultants on Permanen Number of Visiting Consultants to facualifications and experience detailing siting)	ility	
		(ii)	Lab Technicians	_	Total number		
		(iii)	Others (specify)	-	Specialty trained nurses Special Technical Staff		
	(e) & vin		f eqpt)		ment if present (attach list) (Indicate m	ake, type	
	(f)	<u>Quali</u>	ty Audits				
		(i) (ii)	Internal Audit. External Audit.				
	(g)	<u>Pack</u>	age Rate- (Specify)				
				;	Signature of the Presiding Offr		

PART X - RADIO DIAGNOSIS & IMAGING SERVICES

(For every Radio Diagnosis and Imaging Services offered for empanelment provide the following details. Use separate sheets for each service viz X ray, CT scan, MRI etc)

				trast st	udies, l	Ultrasound, CT Scan and MRI etc)	
2.	<u>Services</u>		- Inho	use/Ou	ıtsourced		
3.	Statistics						
	(a)	Work	ing Hours				
	(b)	Work	load per day				
		•	X-ray Ultrasound Mammography CT Scan MRI Others (specify)	- - - -			
	(c)	Emer	gency Services		- Avai	lable/ Not Available	
	(d)) <u>Staffing</u>					
		(i)	Consultants	-	Numb	number of Consultants er of Consultants on Permanent Ro er of Visiting Consultants to facility	
	•		of the consultants is on permanent ro	•		tions and experience detailing wh	ether
		(ii)	Lab Technicians		-	Total number	
		(iii)	Others (specify)		-	Specialty trained nurses Special Technical Staff	
	(e) Equipment- Specify major equipment if present (attach list) (Indicate make, type & vintage of eqpt) (For MRI- mention Tesla grading)					, type	
	(f)	(ii)					
		(i) (ii)	Radiological safety Ultrasound registra			copy of PNDT Certificate).	
	(g)	,	age Rate- (Specify)				

PART XI – BLOOD BANK

(For Blood Bank Services offered for empanelment provided the following details)

1.	Servic	<u>ces</u>	- In-house	Outsourced.
	It outs	ourced, to whom outsourced	d -	
	(Colur	nns below are to be filled fo	r in house o	or outsourced facility)
2.	Statist	tics		
	(a)	Blood Testing facility	-	Available/ Not available
	(b)	Workload		
		Per day Per month	 	
	(c)	Emergency Services – Ava	ilable/Not /	Available
3.	Staffin	ng		
	(a) (b) (c)			
4. vintag	Equip e of eq		ment if pres	ent (attach list) (Indicate make, type &
	(a) (b)			
5.	Misc I	ssues		
	(a)	Registration number/Licens	se number	(attach copy of authority)
6.	<u>Packa</u>	ge Rate – (Specify)		

Sig of Presiding Officers_____

PART XII - ANCLILLARY SERVICES

			BOO
1.	House	e keeping services	
	(a)	General cleanliness of hospital OPD wards.	
	(b)	Cleanliness of rooms.	
	(c)	Cleanliness of toilets.	
	(d)	Number of Staff available.	
	(e)	Frequency of cleaning.	
2.	Hospi	tal waste Management	
	(a)	Conformity of Rules	
	(b)Ava	ailability of adequate collection and disposal system.	
3.	CSSD	0 – Available/Not Available	
	(a)	Method of sterlisation	
4.	Pharm	nacy	
	(a)	In house/contract	
	(b)	Medicines available in hospital/procured from outside	
	(c)	Billing system – Computerised/Manual.	
	(d)	Responsibility for procuring medicines under package deal	
		HospitalPatient	

5.	Legal Issues				
	(a)	Confo	rmity to various Acts/Rules & Regulations		
	(b)	Past h Neglig	ical		
	(i) Pending in courts				
		(ii)	Judgment in favour of Hospital		
		(iii)	Judgment against Hospital		
	(c)	Additio	onal Acts/Rules where applicable		
		(iv)	MTP Act		
		(v)	Organ transplant Act		
		(vi)	Drug and Cosmetic Act		
		(vii)	Ultrasound registration		
		(viii)	Blood Bank Regn		
		(ix)	Others (Specify)		
6.	Hospit	tal Utilis	sation Indices		
	(a)	Bed o	ccupancy Rate		
	(b)	Avera	ge length of stay		
	(c)	Avera	ge daily OPD attendances		
	(d)	Gross	death rate		
	(e)	Net de	eath rate		
	(f)	Post o	peration Mortality rate		
	(g)	Caesa	arian rate		
7.	Does the facility accept HIV/AIDS patients – Yes / No				

SECTION III

INSPECTION REPORT AND RECOMMENDATIONS OF BOARD OF OFFRS

Recommendations of the BOO				
1				
	ng Home	/Diagnostic Centre/Hospice or empanelment for Ex-S		
(<u>Note</u> : Mention R for Rec not offered for empanelmental) General Services		ed and NR for Not Recomi X)	mended	I. Strike out specialities
Type of Speciality		Type of Speciality		Type of Speciality
General Medicine		General Surgery		Obstetrics and Gynaecology
ENT		Opthalmology		Paediatrics
Dental		Psychiatry		Dermatology
Microbiology		Blood Bank (Blood transfusion)		Pathology
Orthopaedics		ŕ		Radio Diagnosis
(b) Specialised Service	es			
Specialised Services		Specialised Services		Specialised Services
Surgery		Medicine		Obstetrics and Gynaecology
Neuro Surgery		Neuro Medicine		Gynaecological Oncology
Plastic and		Cardiology (consultation		Infertility and Assisted
Reconstructive Surgery		and diagnostics)		Reproduction
Cardio Thoracic Surgery		Interventional Cardiology		
Vascular Surgery		Gastro enterology		
Genito Urinary Surgery		Endocrinology		<u>Paediatrics</u>
Paediatric Surgery		Nephrology		Neonatology
Oncology (Surgery)		Rheumatology		Cardiology
Gastro Intestinal Surgery		Clinical Haematology		Haematology
Traumatology		Oncology (Medical)		Oncology
Joint Replacement Surgery		Critical Care Medicine		
Prosthetic Surgery		Respiratory Diseases		Pathology
Laparoscopic Surgery		Medical Genetics		Onco pathology
		Radiotherapy		Transfusion Medicine
		Nuclear Medicine		Transplant Pathology
Radio Diagnosis & Imagir	ng	<u>6</u>		Others (Specify)
CT Scan				

MRI

Interventional and Vascular Radiology

Si	g o	fΡ	residing	Officers

CHECK LIST FOR DOCUMENTS FOR EMPANELMENT APPLICATION OF						
	TELE	RC				

Ser. No.	Name of Documents	Applicable (Yes/No)	Attached (Yes/No)	Date of Validity of Certificates	If attached then page number		Remarks
				Certificates	From	То	
1	CD CONTAINING SCANNED COPY OF APPLICATION				110		
2	HARD COPY AND CD TO TALLY						
3	PAGES OF APPLICATION/ANNEXURE TO BE SERIALLY NUMBERED						
4	AUTHENTICATION OF EVERY PAGE BY AUTHORIZED PERSON						
5	DD FOR INSPECTION FEE- DD IN FAVOUR OF QCI (FOR NON NABH)/QCI REPORT						
APPL	CATION : PAGE 15 ONWARDS				_		
6	COPY OF MRO AND EMD (BANK GUARANTEE ONLY)						
7	LEGAL STATUS (OWNERSHIP CLARIFICATION)	T	T				1
	SOLE PROPRIETOR - SELF AFFIDAVIT						
	PARTNERSHIP - AGREEMENT/DEED						
	PVT LTD - MEMO OF ASSOCIATION						
	- CERTIFICATE OF INCORPORATION						
	TRUST - DEED + INCOME TAX REGN						
	SOCIETY - DEED + INCOME TAX REGN						
8	VALID COPY OF REGISTRATION UNDER SHOPS ACT						
9	COPY OF SUBSIDIARY STATUS FROM PARENT COMPANY, IF APPLICABLE.						
10	STATE HEALTH AUTH REGISTRATION OF HOSPITAL						
	(I) MUNICIPALITY						
	(II) CMO OF DISTRICT						
	(III) CLINICAL EST ACT						
4.4	(III) NURSING HOMES ACT						
11	COPY OF CUSTOMS DUTY EXEMPTION CERTIFICATE GIVING CONDITIONS OF EXEMPTION						
12	VALID COPY OF BLOOD BANK LICENSE – OWN BANK OR						
12	OUTSOURCED BANK WITH UNDERTAKING						
13	COPY OF EXISTING LIST OF RATES APPROVED BY HOSPITAL						
14	REGISTRATION CERTIFICATE UNDER PNDT ACT (FOR USE OF USG FACILITIY)						

Ser. No.	Name of documents	Applicable (yes/No)	Attached (yes/No)	Date of validity of certificates	If attached then page number		<u>Remarks</u>
					From	То	
15	COPY OF AERB CERTIFICATE FOR X-RAY, CT SCAN, C-ARM INCLUDING DENTAL X-RAY						
16	COPY OF CERTIFICATE OF BMW AND AIR & WATER CLEARANCE FROM STATE POLLUTION CONTROL BOARD						
17	COPY OF FIRE NOC						
18	COPY OF REGISTRATION UNDER MTP ACT WITH DISTRICT/STATE GOVT AUTHORITES						
19	CGHS						
	(i) COPY OF COMPLETE MOA WITH CGHS						
	(ii) COPY OF OFFICE MEMORANDUM WITH CGHS						
	(iii) QCI INSPECTION REPORT						
20	NABH/NABL						
	COPY OF NABH ACCREDITATION CERTIFICATE WITH SCOPE OF ACCREDITATION						
	COPY OF NABL ACCREDITATION CERTIFICATE WITH SCOPE OF						
	ACCREDITATION						
21	FINANCIAL STATUS						
	3 YEARS AUDITED BALANCE SHEETS/IT RETURN						
	PAN CARD						
	BANK DETAILS (Bank Mandate as per Prescribed format)						
22	CERTIFICATE OF UNDERTAKING AS PER PARA 27 OF TERMS AND CONDITIONS OF APPLICATION FORM						
23	CERTIFICATE OF ACCEPTANCE OF RATES AS PER PARA 28 OF TERMS AND CONDITIONS OF APPLICATION FORM						

Note:-

- If any of the certificates mentioned in SI. No 01 to 23 is not applicable to any applicant medical facility, a certificate to that effect needs to be attached. The check list & certificate to be countersigned by authorized signatory.

 2. Director, Regional Centres ECHS to scrutinize the Check list with the application and authenticate it. Remedial action, if any, to be taken before
- forwarding to Central Organisation ECHS.



APPLICATION FORM (ECHS-04)

FOR

EMPANELMENT OF DENTAL CLINIC

Registration No	• •
Date of Receipt	
Regional Centre	

INTRODUCTION

On behalf of the President of India, the Ex-servicemen Contributory Health Scheme (ECHS) invites applications for the purpose of Empanelment of Hospital, Diagnostic Centre, Dental Centre/Lab ,Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc for specific treatment and diagnostic procedures of specialised nature, under the Ex-servicemen Contributory Health Scheme (ECHS).

Interested Hospital, Diagnostic Centre, Dental
Centre/Lab, Imaging Centre, Exclusive Eye Centre,
Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc.
may submit the completed application forms at the nearest Regional
Centre, ECHS. The terms/conditions and requirements of empanelment
for ECHS requirements are detailed in this application form.

SECTION I

Chapter 1 - General Information on ECHS.

Chapter 2 - General Instructions and Eligibility Criteria.

Chapter 3 - Terms and Conditions.

SECTION II - Application format for Eye Care Centre.

SECTION III - Inspection Report and Recommendations of QCI (NABH).

SECTION I

CHAPTER 1

GENERAL INFORMATION ON EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME (ECHS)

Introduction

1. The Ex-Servicemen Contributory Health Scheme (ECHS) was approved by the Government on 30 Dec 2002 and was launched on 01 April 2003, ECHS shall also be referred to as the "Scheme" in the text of this Brochure.

<u>Aim</u>

2. The aim of the Scheme is to provide **quality medical care** to Ex-Servicemen pensioners and their dependents for all known diseases.

ECHS Membership Cards

- 3. A 'Smart card' called "ECHS membership card" with inbuilt security features is issued to all members of the ECHS. The smart cards have the particulars of the pensioner in the front of the card and the particulars of the dependents on the reverse side. It contains a 64 Kb chip which will carry the details of the Ex-servicemen and dependents including their medical history. Production of this card is a mandatory requirement when availing medicare either at the ECHS Polyclinic or at Empanelled Hospital/Nursing Homes and Diagnostic centres. A person NOT producing his card for identification cannot be provided treatment.
- 4. An integrated software has been developed as a Management Information System for running the Scheme. In the first phase the information system will be networked between the ECHS Polyclinics, Station Headquarters, Regional Centre ECHS and Central Organisation ECHS.

Procedure for Availing Treatment

- 5. ECHS beneficiaries (An ESM or his dependants or a widow) who has enrolled into the ECHS scheme, can go to the nearest ECHS Polyclinic carrying his/her ECHS membership card. The doctors in the polyclinic will provide the required initial treatment and medicines. Should the disease require further/advanced treatment in a hospital, the patient will be referred to the nearest Service hospital/Empanelled facility.
- 6. At the Empanelled Hospital/Nursing Homes or Diagnostic Centre/Hospices, the ECHS member is mandatorily required to present his ECHS membership card or receipt of membership application and referral slip, before he/ she can avail treatment facilities. The ESM or his dependant does not have to clear any bills; this will be done by the ECHS.
- 7. Referrals except in Emergencies will always be made by ECHS Polyclinic. Empanelled Hospitals/Nursing Homes and Diagnostic centres/Hospices will forward their bills directly to the referring Polyclinic. The local/ Army/Navy/Air Force Station Commander in the town / city, under whose jurisdiction the ECHS Polyclinic is located will pay the Empanelled facility after approval of competent financial authority.
- 8. In Emergencies an ECHS member may be directly admitted to an Empanelled facility. However in all such cases the ECHS Polyclinic will be informed within a period of 48 hours and a formal referral done depending on the condition. Bills in such cases will be processed as above. The onus of providing the information shall be on the Empanelled Hospital/Nursing Home/Diagnostic Centre.

Organisation Structure

- 9. The scheme is executed through the existing command and control structure of the Armed Forces. Polyclinics are administered by concerned Armed Forces Station Headquarters in the city under supervision of respective Sub-Area/Area/Command HQs of the respective service/nearest city.
- 10. The Central Organisation ECHS is located at Delhi for laying down policy, planning, provisioning of funds and monitoring the scheme. There are 28 Regional Centres located across the country to ensure implementation of the scheme. The detailed addresses and location of the Central Organisation and Regional Centres located across the country is given below:-

(a) Central Organisation ECHS

(i) Postal Address : Central Organisation ECHS

Thimayya Marg, Near Gopinath Circle Delhi Cantt - 10

(ii) Web site : URL www.indianarmy.gov.in/arechs/echs.htm

(iii) Contact Telephone Number and E-mail :-

(aa) Managing Director: 011-25684846 and mdechs-mod@nic.in.

(ab) Dy MD : -01125683719 and <u>dymdechs-mod@nic.in</u>.

(ac) Director (Operation & Coordination) :011-25684946 & director director (Operation & Coordination) :011-25684946 & director director (Operation & Coordination) :011-25684946 & director director director director director (Operation & Coordination) :011-25684946 & director direct

(ad) Director (Complaint & Litigation): 011-20892332 & dircomplaints-mod@nic.in.

(ae) Director (Medical): 011-25684945 and dirmedechs-mod@nic.in.

(af) Director (Stats & Automation) : 011-25684645 & diritechs-mod@nic.in.

(ag) Director (Procurement & Fund Control: 011-25682392 and dirpfcechs-mod@nic.in.

(ah) Director Vigilance: 011-20892594 & dirvigilance@echs.gov.in.

(b) Regional Centres

S/No	Town/City	Name of Regional Centre	Telephone No
(i)	Allahabad	Regional Centre ECHS, Allahabad, PIN – 900 479, C/O 56 APO	0532-2420699
(ii)	Ahmedabad	Regional Centre ECHS Ahmedabad, PIN – 936176, C/O 56 APO	07923-241310
(iii)	Ambala	Regional Centre ECHS Ambala, PIN – 900 241	0171-2600103
(iv)	Bangalore	Regional Centre ECHS Bangalore, PIN – 937 410, C/O 56 APO	080-28392178
(v)	Bareilly	Regional Centre ECHS Bareilly, PIN – 900 469, C/O 56 APO	0581-2511157

S/No	Town/City	Name of Regional Centre	Telephone No
(vi)	Chandimandir	Regional Centre ECHS C/O HQ Western Command Chandimandir	0172-2589757
(vii)	Chennai	Regional Centre ECHS Chennai Fort Saint George Chennai-600009	044-25673092
(viii)	Coimbatore	Regional Centre ECHS Coimbatore PIN – 900 123 C/O 56 APO	0422-2684331
(ix)	Dehradun	Regional Centre ECHS Dehradun, PIN – 900 469 C/O 56 APO	0135-2751676
(x)	Delhi – 1	Regional Centre ECHS Thimayya Marg Near Gopinath Circle New Delhi -110010	011-20892596
(xi)	Delhi – 2	Regional Centre ECHS Delhi Cantt Maude Lines New Delhi -110010	011-25672154
(xii)	Guwahati	Regional Centre ECHS Guwahati, C/O HQ 51 Sub Area PIN 900328, c/o 99 APO	0361-2642727
(xiii)	Hisar	Regional Centre ECHS HisarPIN – 900 383, C/O 56 APO	01662-223769
(xiv)	Hyderabad	Regional Centre ECHS Golden Palm Sainik Bhawan (GPSB), Near Monda Market Secunderabad-500003 Telengana	040-27797836
(xv)	Jabalpur	Regional Centre ECHS 132 Robert Lines Near Manas Mandir Jabalpur-482001	0761-2608177
(xvi)	Jaipur	Regional Centre ECHS Chinkara Marg Jaipur Cantt-302012	0141-2249159
(xvii)	Jalandhar	Regional Centre ECHS Jalandhar, PIN – 908691 C/O 56 APO	0181-2661920
(xviii)	Jammu	Regional Centre ECHS Jammu Cantt, Jammu - 180 003	0191-2433139
(xix)	Kochi	Regional Centre ECHS C/O Fleet Mail Office Naval Base, Kochi-682004	0484-2667285
(xx)	Kolkata	Regional Centre ECHS C/O HQ Eastern Command Kolkata-700021	033-22130009
(xxi)	Lucknow	Regional Centre ECHS C/O HQ Central Command Lucknow – 226002	0522-2296630

S/No	Town/City	Name of Regional Centre	Telephone No
(xxii)	Mumbai	Regional Centre ECHS Mumbai, C/O FMO Mumbai - 400001	022-27238701
(xxiii)	Nagpur	Regional Centre ECHS Nagpur PIN – 900 419 C/O 56 APO	0712-2510135
(xxiv)	Patna	Regional Centre ECHS C/O HQ JOB Sub Area Danapur Cantt Patna – 801503	06115-222276
(xxv)	Pune	Regional Centre ECHS C/O HQ Pune Sub Area Pune-410001	020-26344459
(xxvi)	Ranchi	Regional Centre ECHS Ranchi C/O 56 APO PIN 900200	0651-2360330
(xxvii)	Trivandrum	Regional Centre ECHS Trivandrum C/O 56 APO PIN 900 113	0471-2352355
(xxviii)	Visakhapatnam	Regional Centre ECHS, Visakhapatnam, C/O 56 APO PIN 900 455	0891-2813131

CHAPTER 2

GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

General Instructions

- 1. <u>Collection of Application Forms</u>. Application form be downloaded from the website of Ex-Servicemen Contributory Health Scheme (ECHS). The form along with scanned copy in a CD should be submitted with an application fee of Rs 1000/- (Rupees One Thousand only) in favor of Regional CDA through MRO (Military Receivable Order) at any SBI Branch conducting Treasury business or the RBI under the Code Head 405/03(Misc Receipt) towards application fee. Original to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.
- 2. <u>Categories of Cities</u>. As per the concentration of patients the country may be divided into 4 regions as follows:
 - (a) The Tri city (Chandigarh, Panchkula and Mohali) that covers patients from entire Punjab most of Haryana, entire Jammu and Kashmir, and entire Himachal Pradesh.
 - (b) Delhi & NCR where the number of beneficiaries taking treatment include a very large number of temporary / transitory ECHS beneficiaries from all over the country who prefer to take treatment in Delhi / NCR in view of the best medical facilities available here and also because of their kith & kin / acquaintances being located in Delhi/NCR.
 - (c) Other metros like Chennai, Kolkata and Mumbai and big cities like Bangalore, Hyderabad, and State Capitals where the patients from entire state, and neighboring areas/states come for taking treatment.
 - (d) Other cities and towns.
 - (e) The categories of hospitals would be general hospitals, and other centres viz., eye hospitals\ dental hospitals, diagnostic centres, physiotherapy centres and prosthesis centres.
- 3. <u>Categories of Health Care Facilities</u>. ECHS would consider the following categories of health care facilities for empanelment :-
 - (a) Hospital.
 - (b) Cancer Hospitals.
 - (c) Diagnostic Centre.
 - (d) Dental Centre/Lab.
 - (e) Imaging Centre.
 - (f) Exclusive Eye Centre.
 - (g) Nursing Home.
 - (h) Hospices.
 - (j) Rehab Centre.
 - (k) Physiotherapy Centre.

<u>Eligibility Criteria For Hospitals/Cancer Centres/Exclusive Eye Centres/Exclusive Dental</u> Clinics/Stand Alone Dialysis Centre.

- 4. Hospitals/Cancer Hospitals/Exclusive Eye Centres/Exclusive Dental Centres/Stand Alone Dialysis will adhere to the following guidelines:-
 - (a) The Health Care Organizations must fulfill the requirements as detailed in the following paragraphs depending on the category under which the hospital/exclusive eye hospital/centre, exclusive dental clinic, cancer hospital/unit/ is seeking empanelment and submit copies of the required documents.
 - (b) The Health Care Organization must have been in operation for at least one year, Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet).
 - (c) Copy of NABH Accreditation in case of NABH Accredited Health Care Organizations.
 - (d) Copy of QCI recommendation in case of Non-NABH accredited Health Care Organization.
 - (e) List of treatment procedures/investigations/facilities available in the applicant Health Care Organization.
 - (f) State registration certificate/Registration with Local bodies, wherever applicable.
 - (g) Compliance with all statutory requirements including that of Waste Management.
 - (h) Fire Clearance certificate and details of Fire safety mechanism as in place in the Health Care Organization. Exclusive Eye Centres, exclusive Dental Clinics, have to enclose a certificate regarding fire safety of their premises issued by State Fire Department.
 - (i) Registration under PNDT Act, if Ultrasonography facility is available.
 - (k) AERB approval for imaging facilities/Radiotherapy, wherever applicable.
 - (I) An Applicant Health Care Organization must have the capacity to submit all claims/bills in electronic format to the bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (m) An applicant Health Care Organization must submit the rates for all treatment procedures/investigations/facilities available with them and as charged by them.
 - (n) Applicant Health Care Organizations must certify that they shall charge as per existing CGHS rates. They shall also certify that in case lower rates are charged to any Government/private organization in future, they shall also charge the reduced rates from ECHS beneficiaries.
 - (o) Applicant Health Care Organizations must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.

- (p) Applicant Hospitals, Cancer Hospital/unit must have minimum annual turnover of Rs 2.00 Crores for Metro cities and Rs 1.00 Crore for Non-Metro cities. Exclusive Eye Hospitals/Centres. Exclusive Dental Clinics, must have a minimum annual turnover of Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Health Care Organization.
- (q) Photo copy of PAN Card.
- (r) Name and address of the bankers.
- 5. A minimum of 100 beds are required for multispeciality hospitals (for single speciality there is no restriction on bed strength) in all major cities to include Delhi & NCR, Tri city Chandigarh, Metro and State capitals. Screening Committee may waive off / review this stipulation on case to case basis depending on factors such as remoteness of a place, non availability of sufficient multispeciality Hospitals for consideration etc.
- 6. <u>NABH Accredited Hospitals</u>. The hospitals applying under this category must be accredited by National Accreditation Board for Hospital and Health care providers (NABH) or its equivalent such as Joint Commission International(JCI) /AHCS (Australia)/International Society for Quality in Health Care (ISQua).
- 7. <u>Non-NABH Accredited Hospitals</u>. All eligible Non NABH/Non NABL new HCOs shall be inspected by QCI and they shall be consider for empanelment only after receiving recommendation from QCI. Application form alongwith QCI report to be submitted at respective Regional Centre, ECHS.
- 8. <u>CGHS Empanelled Hospitals</u>. Hospitals/ Eye Centres/Dental Clinics/Diagnostic Labs/Prosthesis Centres which are empanelled with CGHS are eligible to apply for ECHS empanelment. Following documents will be required to be submitted along with the application:-
 - (a) Valid Office Memorandum issued by CGHS.
 - (b) QCI Report as undertaken for CGHS empanelment.
 - (c) Memorandum of Understanding as signed between CGHS and Hospital.
- 9. <u>Cancer Hospitals</u>. Cancer Hospitals/Units (NABH/Non-NABH) having all treatment facilities for cancer surgery, chemotherapy and radiotherapy approved by AERB.
- 10. <u>Exclusive Eye Hospitals/Eye Centres</u>. Exclusive Eye Hospitals/Eye Centres (NABH/Non NABH) are eligible for ECHS empanelment. No minimum bed strength for Eye Hospitals/ Eye Centres.
- 11. **Exclusive Dental Clinics**. Exclusive Dental clinics (NABH/Non-NABH) are eligible for ECHS empanelment. No minimum bed strength is specified. However, there shall be a minimum of '2' Dental Chairs for Dental Clinics applying for ECHS empanelment.

Eligibility Criteria for Diagnostic Laboratories/Imaging Centres.

- 12. ECHS would consider the following categories of Diagnostic Laboratories and Imaging Centres for empanelment:-
 - (a) The Diagnostic Laboratory/Imaging Centres must fulfill the Criteria as specified above and must submit the copies of the required documents.
 - (b) The Diagnostic Laboratory/Imaging Centre must have been in operation for at least one year. Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet) are to be submitted.
 - (c) Diagnostic Laboratories and Imaging Centres must have the capacity to submit all claims/bills in electronic format to the Bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (d) Copy of NABL/NABH Accreditation in case of NABL/NABH Accredited Diagnostic Laboratory/Imaging Centres.
 - (e) Copy of QCI recommendation in case of Non-NABH/Non-NABL Accredited Laboratories/Imaging Centres
 - (f) Lists of investigation facilities available with Diagnostic Lab/Imaging Centre are to be submitted.
 - (g) Diagnostic Lab/Imaging Centre must have been registered with State Government/Local bodies, wherever applicable.
 - (h) Compliance with all statutory requirements including that of Waste Management.
 - (j) Documents to establish that fire safety mechanism is in place issued by State Fire Department.
 - (k) Registration under PNDT Act, if Ultrasonography facility is available.
 - (I) AERB approval for imaging facilities wherever applicable.
 - (m) Diagnostic Lab/Imaging Centre must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.
 - (n) Minimum annual turnover of Diagnostic lab/imaging centre must be Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Diagnostic Lab/imaging centre.
 - (o) Photo copy of PAN Card.
 - (p) Name and address of the bankers.
 - (q) In addition, the Imaging Centres shall meet the following criteria:-
 - (i) MRI Centre. Must have MRI machine with magnet strength of 1.0 Tesla and above.

(ii) <u>CT Scan Centre</u>. Whole Body CT Scanner with scan cycle of less than one second (sub-second). Must have been approved by **AERB**.

(iii) X-ray Centre/Dental X-ray/OPG Centre.

- (aa) X-Ray machine must have a minimum current rating of 500 MA with image intensifier TV system.
- (ab) Portable X-ray machine must have a minimum current rating of 60 MA.
- (ac) Dental X-ray machine must have a minimum current rating of 6 MA.
- (ad) OPG X-ray machine must have a current rating of 4.5-10 MA.
- (ae) Must have been approved by AERB.
- (iv) <u>Mammography Centre</u>. Standard quality mammography machine with low radiations and biopsy attachment.
- (v) <u>USG/ Colour Doppler Centre</u>. It should be of high resolution Ultrasound standard and of equipment having convex, sector, linear probes of frequency ranging from 3.5 to 10 MHz. Should have minimum three probes and provision/facilities of Trans Vaginal/Trans Rectal Probes. Must have been registered under PNDT Act.
- (vi) <u>Bone Densitometry Centre</u>. Must be capable of scanning 3 sites (that includes Spine) and whole body.
- (vii) <u>Nuclear Medicine Centre</u>. Must have been approved by AERB/BARC.

<u>Instructions to Applicants</u>

13. Hospitals must agree to accept and abide by the terms and conditions spelt out in the Memorandum of Agreement.

Last Date for Applying

14. There is no cut off date prescribed for filling of empanelment applications. The application can be submitted at ECHS Regional Centre any time on a working day.

Earnest Money Deposit

15. All the hospitals applying for empanelment will deposit Rs 1,00,000/- (Rupees one lac only) as EMD in the form of EMD Bank Guarantee in favour of respective Regional Centre, ECHS. The EMD is surety to sign MoA and will be refunded at the time of signing of MoA. Original Bank Guarantee to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.

Earnest Money Refund

- 16. In case the application is rejected on technical grounds, Earnest Money would be refunded in full.
- 17. In case, the application is rejected after inspection on the grounds of submitting incorrect information, then 50 % of the Earnest Money would be forfeited and the balance would be refunded in due course.
- 18. In case, the applicant hospital refuses to sign the Memorandum of Agreement, 50 % of the Earnest Money would be forfeited. Authority to order for forfeiture of the EMD is MD, ECHS.

Submission of Application Forms

- 19. The application must be submitted at the following places:
 - (a) **NABH Accredited Hospitals**. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application.
 - (b) <u>CGHS Empanelled Hospital</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application. These hospitals must submit the copy of Office Memorandum issued by CGHS along with a copy of valid MoA and QCI report undertaken for CGHS Empanelment.
 - (c) <u>Non NABH Accredited Hospitals</u>. At Concerned Regional Centre after the QCI inspection has been undertaken by the Hospital.
- 20. Hospitals which have successfully underwent QCI inspection will submit their Application forms in one sealed envelope superscribed as 'Application for empanelment of hospital' with respective Regional Centres, ECHS.
- 21. All the pages of Application and Annexures (each set) shall be serially numbered and spiral binded.
- 22. Every page of application form and Annexures need to be signed by the authorised signatory of medical facility. The signatory must mention as to whether he is the sole proprietor or authorized agent. In case of partnerships, a copy of the partnership agreement duly attested by a notary should be furnished. Similarly, in case of authorization, appropriate legal document should be furnished.
- 23. As far as possible, all information should be given in the application. If a particular facility is not available, it should be entered as 'not available'; it should not be mentioned as 'not applicable'.
- 24. The application is liable to be ignored if the information given on eligibility criteria is not complete.

Scrutiny of Applications

- 25. The Director/Joint Director, Regional Centre will examine the application to determine the following:-
 - (a) They are complete.
 - (b) Whether any computational errors have been made.
 - (c) Whether Earnest Money Deposit and MRO has been furnished. Retain originals and attach photocopies duly authenticated by Director, Regional Centre with application.
 - (d) Whether the documents have been properly signed and serially numbered.
 - (f) Whether the application is generally in order.
 - (g) Check list to be filled up, signed by authorised signatory of applicant and countersigned by Director, Regional Centre.
- 26. Defects / shortcomings will be corrected/ authenticated on the spot and the application processed further. Specific advice would be rendered by the Director, Regional Centres for rectification of incomplete applications. If the hospital wishes to submit fresh application, the MRO of Rs 1000/- (Rupees one thousand only) can be reused.
- 27. Applications that are found to be complete in all respects shall be forwarded to Central Organisation ECHS for consideration for empanelment.

Acceptance of Rates

28. Hospitals shall have to furnish an undertaking to ECHS accepting the rates notified by CGHS or the negotiated rates which under no circumstances will exceed the applicable CGHS rates or the rates being charged by the hospital from their normal patients who are not ECHS beneficiaries.

Screening Committee

29. The Screening Committee Meeting under the Chairmanship of MD ECHS shall examine the applications for their eligibility and subsequently will be forwarded to MoD (DoESW) for further issue of Govt Letter Note.

Memorandum of Agreement

30. The Private hospitals which are selected for empanelment after the issue Govt Letter Note will have to enter into an agreement with ECHS Regional Centre for providing services at rates notified by ECHS or lower negotiated rates. This MOA has to be executed on Rs.100/-(Rupees One hundred only) non judicial stamp paper.

Performance Bank Guarantee

31. HCO's on signing the MoA with Regional Centre, ECHS shall furnish a Performance Bank Guarantee valid for a period of 30 months i.e. six months beyond empanelment period at the time of signing MoA with the Regional Centres to ensure efficient service and to safeguard against any default:-

(a)	Empanelled Hospitals/Cancer units	- Rs 10.00 Lakhs
(b)	Eye Centre	- Rs 2.00 Lakhs
(c)	Dental Clinics	 Rs 2.00 Lakhs
(d)	Physiotherapy Centres	- Rs 2.00 Lakhs
(e)	Rehabilitative Centres and Hospices	- Rs 2.00 Lakhs
(f)	Diagnostic Laboratories / Imaging Centres	- Rs 2.00 Lakhs

The value of PBG can be enhanced as approved by MoD. PBG for charitable hospital, will be 50% of normal rates.

32. In case of hospitals already empanelled under ECHS, on renewal of MoA they shall prepare a new Performance Bank Guarantee for the period of next 30 months. The old performance bank guarantee will be discharged after its validity is over.

CHAPTER 3

TERMS AND CONDITIONS

Cashless Services

- 1. The Hospital, Diagnostic Centre, Dental Centre/Lab ,Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc shall provide the agreed upon services to cases referred from ECHS Polyclinics on a Referral slip duly authenticated and stamped. Cashless services would be extended on credit system to referred cases for agreed upon period. The rates for tests and treatment would be charged as per approved list.
- 2. The Hospital will not be at liberty to revise the rate suo moto.

Treatment in Emergency

- 3. In grave emergency, patient shall be admitted and life & limb saving treatment be given on production of ECHS card by the members, even in the absence of referral slip. All emergencies will be treated on cashless basis till stabilization even if the speciality concerned for management of the case is not empanelled. The hospital will inform the nearest Polyclinic and BPA about the admission within 02 hrs. Payments will NOT be recovered from ECHS patient in such cases. The following ailments may be treated as an emergency which is **illustrative only and not exhaustive**, depending on the condition of the patient:-
 - (a) Acute Cardiac Conditions/Syndromes including Myocardial Infarction, Unstable Angina, Ventricular Arrhythmias, Paroxysmal Supraventricular Tachycardia, Cardiac Tamponade, Acute Left Ventricular Failure/ Severe Congestive Cardiac Failure, Accelerated Hypertension, Complete dissection of Aorta etc.
 - (b) Vascular Catastrophies including Acute Limb ischaemia, Rupture of aneurysms, medical and surgical shock and peripheral circulatory failure.
 - (c) Cerebro-Vascular Accidents including Strokes, Neurological Emergencies including Coma, Cerebro meningeal infections, convulsions, acute paralysis, acute visual loss.
 - (d) Acute Respiratory Emergencies including Respiratory failure and decompensated lung disease.
 - (e) Acute abdomen including acute obstetrical and gynecological emergencies.
 - (f) Life threatening Injuries including Road traffic accidents, Head Injuries, Multiple Injuries, Crush Injuries and thermal injuries etc.
 - (g) Acute Poisonings monkey/dogs and Snake bite.
 - (h) Acute endocrine emergencies including Diabetic Ketoacidosis.
 - (j) Heat stroke and cold injuries of life threatening nature.
 - (k) Acute Renal Failure.
 - (I) Severe infections leading to life threatening sequelae including Septicemia, disseminated/miliary tuberculosis.

- (m) Acute Manifestation of Psychiatric disorders . (Refer Appx 'D' of Central Org letter No. B/49778/AG/ECHS/Policy dated 13 Nov 2007)/
- (n) Dialysis treatment.
- (o) Any other condition in which delay could result in loss of life or limb. In all cases of emergency, the onus of proof lies with Empanelled hospital.

Corrupt and Fraudulent Practices

- 4. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official.
- 5. "Fraudulent Practice" means a misrepresentation of facts in order to influence empanelment process or a execution of a contract to the detriment of ECHS and includes collusive practice among hospitals/authorized representative/service providers designed to hike the bills or misguide the beneficiaries or any such practice adhered to.
- 6. ECHS will suspend referrals if it determines that the hospital recommended for empanelment has engaged in corrupt or fraudulent practices and initiate process for disempanelment.

Interpretation of the Clauses in the Application Document

7. In case of any ambiguity in the interpretation of any of the clauses in Application Document, interpretation of Central Organisation ECHS of the clauses shall be final and binding on all parties.

Right to Accept any Application and to Reject any or All Applications

8. ECHS reserves the right to accept or reject any application at any time without thereby incurring any liability to the affected hospital/authorized representative/ service provider or any obligation to inform the affected hospital/authorized representative/service provider of the grounds for his action.

Monitoring and Medical Audit

- 9. ECHS reserves the right to inspect the hospitals at any time to ascertain their compliance with the requirements of ECHS.
- 10. Bills of hospitals shall be reviewed frequently for irregularities including declaration of planned procedures/ admissions as 'emergencies', unjustified investigations and prolonged stay etc., and if found involved in any wrong doings, the concerned hospital would be removed from panel and black listed for future empanelment. Bank guarantee shall also be forfeited.

Exit from the Panel

11. The Rates fixed by the ECHS shall continue to hold good unless revised by ECHS. In case the notified rates are not acceptable to the empanelled Private Hospital, or for any other reason, the Private Hospital no longer wishes to continue on the list of empanelled Private Hospitals, it can apply for exclusion from the panel by giving three months notice and by depositing an exit fee of Rs 3000/- (Rupees Three thousand only) in the form of Demand Draft in favour of concerned Regional Centre ECHS.

Package Rates

- 12. Package rate as issued by CGHS/ECHS/AIIMS shall mean and include lump sum cost of inpatient treatment/ day care/diagnostic procedure for which a ECHS beneficiary has been permitted by the competent authority or for treatment under emergency from the time of admission to the time of discharge including (but not limited to):-
 - (a) Registration charges.
 - (b) Admission charges.
 - (c) Accommodation charges including patients diet.
 - (d) Operation charges.
 - (e) Injection charges.
 - (f) Dressing charges.
 - (g) Doctor/Consultant visit charges.
 - (h) ICU/ICCU charges.
 - (j) Monitoring charges.
 - (k) Transfusion charges and blood processing charges.
 - (I) Pre-anesthetic check up and anesthesia charges.
 - (m) Operation Theatre charges.
 - (n) Procedure charges/Surgeon's fee.
 - (o) Cost of surgical disposables and all sundries used during hospitalization.
 - (p) Cost of medicines and consumables.
 - (q) Related routine and essential investigations.
 - (r) Physiotherapy charges etc.
 - (s) Nursing Care charges etc.
- 13. Package rates also include to preoperative consultation and two postoperative consultation.
- 14. Cost of implants/stents/grafts is reimbursable in addition to package rates as per ceiling rates of CGHS for Implants/stents/graft or as per actual, whichever is lower in case there is no CGHS prescribed ceiling rate. Incase a beneficiary demands specific brand of stent / implant and gives his consent in writing, difference in cost over and above the ceiling rate may be charged from the beneficiary which is non reimbursable.
- 15. Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.
- 16. The hospitals empanelled under ECHS shall not charge more than the package rates/lower rates negotiated in MOA whichever is lower.

- 17. Package rates envisage upto a maximum duration of indoor treatment as follows :-
 - (a) 12 days for Specialised (Super Specialities) treatment.
 - (b) 7 days for other Major Surgeries.
 - (c) 3 days for Laparoscopic surgeries/normal deliveries/elective angioplasty.
 - (d) 1 day for day care/minor (OPD) surgeries.
- 18. However, if the beneficiary has to stay in the hospital for his/her recovery for a period more that the period covered in package rate, in exceptional cases, supported by relevant medical records and certified as such by hospital, the additional reimbursement shall be limited to accommodation charges as per entitlement, investigations charges at approved rates and doctors visit charges (not more than 2 visits per day by specialists/consultants) and cost of medicines for additional stay.
- 19. No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.
- 20. <u>The package rates are for semi-private ward</u>. If the beneficiary is entitled for general ward there will be a decrease of 10% in the rates. For private ward entitlement there will be an increase of 15%. However, the rates shall be same for investigation irrespective of entitlement, whether the patient is admitted or not and the test per se does not require admission to hospital.
- 21. A hospital empanelled under ECHS whose normal rates for treatment procedure/test are lower than ECHS prescribed rates shall charge as per the rates charged by them for that procedure/treatment from a non ECHS beneficiary and will furnish a certificate to the effect that the rates charged from ECHS beneficiaries are not more than the rates charged by them from non ECHS beneficiaries.
- 22. During In-patient treatment of the ECHS beneficiary, the hospital will not ask the beneficiary or his/her attendant to purchase separately the medicines/sundries/ equipment or accessories from outside and will provide the treatment within the package rate, fixed by the ECHS which includes the cost of all the items.
- 23. If one or more minor procedures form part of a major treatment procedure, then package charges would be permissible for major procedure and only at 50% of charges for minor procedure.

Entitlement of Wards

24. ECHS beneficiaries are entitled to facilities of private, semi-private or general ward depending on their rank at the time of retirement as per Gol/MoD letter No 22D(04)/2010/WE/D(Res-I) dt 29 Dec 2017. The entitlement is as follows:-

Ser	Category	Ward
No		Entitlement
(i)	Recruit to Havs & equivalent in Navy & Air Force	General
(ii)	Nb Sub/ Sub/ Sub Maj or equivalent in Navy & AF (including Hony Nb Sub/ MACP Nb Sub and Hony Lt/ Capt)	Semi Private
(iii)	All officers	Private

Indemnity

- 25. The empanelled HCO shall at all times, indemnify and keep indemnified ECHS/the Government against all actions, suits, claims and demands brought or made against it in respect of anything done or purported to be done by the Hospital in execution of or in connection with the services under this Agreement and against any loss or damage to ECHS/the Government in consequence to any action or suit being brought against the ECHS/the Government, alongwith (otherwise), Empanelled HCO as a Party for anything done or purported to be done in the course of the execution of this Agreement. The hospital shall at all times abide by the job safety measures and other statutory requirements prevalent in India and shall keep free and indemnify the ECHS from all demands or responsibilities arising from accidents or loss of life, the cause or result of which is the hospital negligence or misconduct.
- 26. The empanelled HCO shall pay all indemnities arising from such incidents without any extra cost to ECHS and shall not hold the ECHS responsible or obligated. It shall always be entirely at the cost of the hospital defending such suits.

Documents to be Submitted

- 27. Summary of documents to be submitted along with the application as below:-
 - (a) Copy of certificate or memo of State Health Authority, if any recognizing the Hospital.
 - (b) Copy of audited balance sheet, profit and loss account for the last three years (Main documents only summary sheet).
 - (c) Copy of legal status, place of registration and principal place of business of the hospital or partnership firm, etc.
 - (d) A copy of partnership deed/memorandum and articles of association, if any.
 - (e) Affidavit of sole proprietorship on non-judicial stamp paper if medical facility is owned by individual.
 - (f) Copy of Customs duty exemption certificate and the conditions on which exemption was accorded.
 - (g) Photocopy of PAN Card.
 - (h) Name and address of their bankers.
 - (j) Copy of the existing list of rates approved by the Hospital for various services/procedures being provided by it.
 - (k) Registration Certificate under PNDT Act in case of Centres applying for Ultrasonography facility.
 - (I) Copy of the license for running Blood bank.
 - (m) If NABH accredited facility, Copy of certificate of NABH Accreditation with Scope duly attested by Public Notary.
 - (n) If NABL accredited facility, Copy of NABL Accreditation with Scope duly attested by Public Notary.

- (o) If CGHS empanelled medical facility, Copy of CGHS Office Memorandum regarding the empanelment of the HCO with CGHS, Valid MoA with CGHS and QCI Report.
- (p) If Non NABH Accredited Hospital, Copy of QCI report to be submitted along with the application.

<u>Note</u>: Applications not containing the above particulars shall not be considered for empanelment.

28. <u>Certificate of Undertaking</u>. In addition a certificate given below will be rendered by the Head of the Institution and attached with the application.

CERTIFICATE OF UNDERTAKING

- 1. It is certified that the particulars regarding physical facilities and experience/expertise of specialty are correct.
- 2. That Hospital shall not charge higher than the CGHS/ECHS notified rates or the rates charged from non-ECHS patients.
- 3. That the rates have been provided against a facility/procedure actually available at the institution.
- 4. That if any information is found to be untrue, Hospital be liable for de-recognition by ECHS. The institution will be liable to pay compensation for any financial loss caused to ECHS or physical and or mental injuries caused to its beneficiaries.
- 5. That all Billing will be done in electronic format and medical records will be submitted in digital format.
- 6. That the Hospital has the capability to submit bills and medical records in digital format.
- 7. That Hospital will allow a discount of 10% on payment that are made within seven days from the date of submission of the bill to ECHS.
- 8. The Hospital will pay damage to the beneficiaries if any injury, loss of part or death occurs due to gross negligence.
- 9. That the centre has not been derecognized by CGHS or any state Government or other Organization, after being empanelled.
- 10. That no investigation by Central Government/State Government or any Statuary Investigating agency is pending or contemplated against the hospital.

Signature
Head of Institution/Authorized Signatory

29. <u>Certificate for Acceptance of Rates</u>. A certificate given below will also be rendered by the Head of the Institution and attached with the application:-

CERTIFICATE FOR ACCEPTANCE OF RATES
1. It is certified that (name of the institution / hospital) shall abide by ECHS rates promulgated from time to time and in no case shall the rates charged be in excess of those normally charged to non-ECHS members.
2. It is further certified that on approval for empanelment the hospital/institution shall negotiate and accept rates lower or equal to prevailing ECHS rates.
Signature Head of Institution/Authorized Signatory

30. Check list for documents must be filled, signed by authorised signatory of the medical facility, checked and countersigned by Director, Regional Centre where applicable be submitted with application form. Check list is enclosed as Annexure to empanelment application.

APPLICATION FORMAT FOR DENTAL CLINIC

<u>PART I</u>

GENERAL INFORMATION

1.		Naı	me	of th	ne S	tatic	n H	lead	dqu	uarte	ers /	Re	gion	al Ce	entre	und	er w	hose	e AC	R th	e ho	spit	al is	loca	ted	
(a)	St	n																								
	Н	Q																								
(b)	R	С																								
2		NIa.		~£ 11	D		-1 C	1::	_																	
2.		Ivai	me	OI II	ne D	enta	ai C	HITH	: 																	
3.	ı	Add	dres	ss of	the	De	ntal	Cli	nic	;			-	1	1	ı		-		-	1	1	1			
			-																							
Cor	ntact	t pe	rso	n &																						
Des	signa	atio	n																							
4.		Tel	e/ F	ax/	E-m	nail																				
	epho																									
Fax																										
E-n	nail/\	web	site	ad	dres	s																				
5.		Det	tails	of A	Appl	icat	ion	Fee	e (N	ИRC)) ar	nd E	EMD	(Baı	nk G	uara	nte	e) :-	•							
5. Details of Application Fee (MRO) and EM MRO											ļ	EMD) (Ba	ank (Gua	rant	<u>ee)</u>									
NI	Number & Bank											•						_								
<u>ivu</u>	пре	er Ox	Da	<u>IIK</u>																						
<u>Date:</u>																										

PART II: BACK GROUND INFORMATION

<u>Ser</u>	Subject	Information given by Dental	Remarks of
<u>No</u>	III de la	<u>Clinic</u>	<u>BOO</u>
1.	Historical Background		
	Date of Establishment		
	Registered/Not Registered*		
	(with State Health Authorities)		
	,		
	Type-Govt/Private/Corporate		
	,		
	Management		
	(Individual/Corporate/Trust or any other		
	– please specify		
	product specify		
	Recognition by other schemes –		
	CGHS/KBS/AGIF/Rlys/Public Schemes*		
	- indicate which schemes are you linked		
	with.		
	Already empanelled with ECHS -		
	Yes/No		
2.	Location		
	Distance from nearest ECHS Polyclinic		
	Availability of public transport		
	, , , , , , , , ,		
	Distance from Railway station/Bus		
	stand/Air port to Hospital		
	·		
	Distance from nearest Military Hospital		
	, , , , , ,		
	Social Environment – please indicate		
	natures of civic services, and whether		
	the institution is in a rural, semi rural,		
	urban or semi-urban area		
		•	

(Note: Attach relevant documents/certificates for items marked *)

C: 4		D	Ott	
Signature	OI	Presidina	OHIS	

PART III: HOSPITAL INFORMATION

<u>Ser</u> No	Subject	Information given by Dental Clinic	Remarks of BOO
1.	Building	<u> </u>	<u> </u>
	Total Area		
	Floor Area		
	Number of Dental Chairs		
	Macro environments-		
	External Ambience		
	Parking Area		
	Waiting Area		
	Reception and waiting for Relatives (Specify approx area)		
(Note	es: 1. An outline diagram showing plan of Hospi	l ital/Nursing Home may be adde	d if available
(1101)	2. A Brochure, if available, may please be in	cluded.	a, n avanabio.
2.	Miscellaneous (Specify) - You may include any		I necessary.
	, , , , , , , , , , , , , , , , , , ,	,	,

PART IV: FACILITIES APPLIED FOR

1.	Applie	ed for E	mpa	nelme	ent as	;										
	Speci	ral Der al Den lostic p	tal pro	ocedu												
2.	<u>Denta</u>	al Care	Cen	tre (Ir	nfrasi	truct	ure a	nd te	chnic	al sp	ecifi	catio	<u>ns)</u> .			
	(a)	(i)	Fo	r Ger	neral	Dent	al Cli	nic								
			ilabilit ailabl							nic)						
		(ii)	Fo	r Spe	cializ	zed D	ental	Clin	ic							
		Dent	ether I al Clir s Nur	nic)	are a	vailak	ole for	Spe	cialize	ed	`	Yes [N	o	
	(b)		ther s Specia					e for a	septi	c/sep		ses Yes		N	o	
	(c)		native detai		er su	pply					•	Yes		N	o	
	(d) (i) Laboratory facilities for routine Clinical Pathology, Bioche Microbiology													emis N	-	
		(ii)	Ro	utine	facilit	ies fo	or X-ra	ay OF	G De	ental 2	X-ray	Yes		N	o	
	(e)	No o	f visiti	ing Sı	pecial	lists/C	Consu	ıltants	S					-]		
		Dental (e and (oecial	ty wis	se)						_		
		(i)	Ora	al & I	V laxil	lo fac	ial S	urge	on							
		(ii)	Pe	riodo	ntist											
	<u> </u>	(iii)	Pro	ostho	dont	ist	1					1	1			
		(iv)	En	dodo	ntist											

Signature of Presiding Offrs_____

		(v)	Ort	thodo	ontist									
		(vi)	Pa	edod	ontis	t								
(f))	Denta	al X-r	ay Ma	achine	Э								
		IOPA (with						e sele	Ye ection	s \ 0.01	to 3	No secor	nds	
		O.P.0	G. Ma	chine	e 60-7	'0 Kv8	в МА		Ye	s [No		

Signature of Presiding Offrs_____

^{*} All Specialists employed on regular and visiting basis must possess Dental Council of India's recognized qualifications. A Post Graduate should head each speciality.

SECTION III

INSPECTION REPORT AND RECOMMENDATIONS OF BOARD OF OFFRS

Recommend	ations (of the BOO		
1.				(Nam
e of Hospi for empanelm offered by the	nent	rsing Home/Diagnostic Centre/H for Ex-Servicemen Contribute	ospice) is recommended	/not recommended
2. The S (Name of recommended Scheme (ECH	Hospi d/not	ties of ital/ Nursing Home/Diagnostic Correcommended for empanelmen	entre/Hospice) listed in t	the table below are
		or Recommended and NR for Not nelment with an X)	Recommended. Strike	out specialities not
(a)	Gene	ral Services		
	(i)	Dental		Remarks
(b)	Speci	alised Services		of BOO
	(i)	Oral & Maxillo Facial Surgery		
	(ii)	Periodontia		
	(iii)	Prosthodontia		
	(iv)	Endodontia		
	(v)	Orthodontia		
	(vi)	Paedodontia		

Signature of Board of Officers_____

CHECK LIST FOR DOCUMENTS FOR EM	PANELMENT APPLICAT	TION OF	
	TELE	RC	

Ser.	Name of Documents	Applicable	Attached	Date of	If attache	ed then page	Remarks
No.		(Yes/No)	(Yes/No)	Validity of	number		
				<u>Certificates</u>			
					From	То	
1	CD CONTAINING SCANNED COPY OF APPLICATION						
<u>2</u>	HARD COPY AND CD TO TALLY						
3	PAGES OF APPLICATION/ANNEXURE TO BE SERIALLY NUMBERED						
4	AUTHENTICATION OF EVERY PAGE BY AUTHORIZED PERSON						
5	DD FOR INSPECTION FEE- DD IN FAVOUR OF QCI (FOR NON NABH)/QCI REPORT						
APPL	CATION: PAGE 15 ONWARDS	•				•	<u>.</u>
6	COPY OF MRO AND EMD (BANK GUARANTEE ONLY)						
7	LEGAL STATUS (OWNERSHIP CLARIFICATION)						
	SOLE PROPRIETOR - SELF AFFIDAVIT						
	PARTNERSHIP - AGREEMENT/DEED						
	PVT LTD - MEMO OF ASSOCIATION						
	- CERTIFICATE OF INCORPORATION						
	TRUST - DEED + INCOME TAX REGN						
	SOCIETY - DEED + INCOME TAX REGN						
8	VALID COPY OF REGISTRATION UNDER SHOPS ACT						
9	COPY OF SUBSIDIARY STATUS FROM PARENT COMPANY, IF APPLICABLE.						
10	STATE HEALTH AUTH REGISTRATION OF HOSPITAL						
	(I) MUNICIPALITY						
	(II) CMO OF DISTRICT (III) CLINICAL EST ACT						
	(III) NURSING HOMES ACT						
11	COPY OF CUSTOMS DUTY EXEMPTION CERTIFICATE GIVING						
' '	CONDITIONS OF EXEMPTION						
12	VALID COPY OF BLOOD BANK LICENSE – OWN BANK OR						
	OUTSOURCED BANK WITH UNDERTAKING						
13	COPY OF EXISTING LIST OF RATES APPROVED BY HOSPITAL						
14	REGISTRATION CERTIFICATE UNDER PNDT ACT (FOR USE OF USG FACILITIY)						

Ser. No.	Name of documents	Applicable (yes/No)	Attached (yes/No)	Date of validity of certificates	If attach		<u>Remarks</u>
					From	То	
15	COPY OF AERB CERTIFICATE FOR X-RAY, CT SCAN, C-ARM INCLUDING DENTAL X-RAY						
16	COPY OF CERTIFICATE OF BMW AND AIR & WATER CLEARANCE FROM STATE POLLUTION CONTROL BOARD						
17	COPY OF FIRE NOC						
18	COPY OF REGISTRATION UNDER MTP ACT WITH DISTRICT/STATE GOVT AUTHORITES						
19	CGHS						
	(i) COPY OF COMPLETE MOA WITH CGHS						
	(ii) COPY OF OFFICE MEMORANDUM WITH CGHS						
	(iii) QCI INSPECTION REPORT						
20	NABH/NABL						
	COPY OF NABH ACCREDITATION CERTIFICATE WITH SCOPE OF ACCREDITATION						
	COPY OF NABL ACCREDITATION CERTIFICATE WITH SCOPE OF						
	ACCREDITATION						
21	FINANCIAL STATUS						
	3 YEARS AUDITED BALANCE SHEETS/IT RETURN						
	PAN CARD						
	BANK DETAILS						
22	CERTIFICATE OF UNDERTAKING AS PER PARA 27 OF TERMS AND CONDITIONS OF APPLICATION FORM						
23	CERTIFICATE OF ACCEPTANCE OF RATES AS PER PARA 28 OF TERMS AND CONDITIONS OF APPLICATION FORM						

Note:-

- 1. If any of the certificates mentioned in Sl. No 01 to 23 is not applicable to any applicant medical facility, a certificate to that effect needs to be attached. The check list & certificate to be countersigned by authorized signatory.
- 2. Director, Regional Centres ECHS to scrutinize the Check list with the application and authenticate it. Remedial action, if any, to be taken before forwarding to Central Organisation ECHS.



APPLICATION FORM (ECHS-02) FOR EMPANELMENT OF EYE CARE CENTRES

Registration No
Date of Receipt
Regional Centre

INTRODUCTION

On behalf of the President of India, the Ex-servicemen Contributory Health Scheme (ECHS) invites applications for the purpose of Empanelment of Hospital, Diagnostic Centre, Dental Centre/Lab, Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc for specific treatment and diagnostic procedures of specialised nature, under the Ex-servicemen Contributory Health Scheme (ECHS).

Interested Hospital, Diagnostic Centre, Dental Centre/Lab, Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc. may submit the completed application forms at the nearest Regional Centre, ECHS. The terms/conditions and requirements of empanelment for ECHS requirements are detailed in this application form.

CONTENTS

SECTION I

Chapter 1 - General Information on ECHS.

Chapter 2 - General Instructions and Eligibility Criteria.

Chapter 3 - Terms and Conditions.

SECTION II - Application format for Eye Care Centre.

SECTION III - Inspection Report and Recommendations of QCI (NABH).

SECTION I

CHAPTER 1

GENERAL INFORMATION ON EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME (ECHS)

<u>Introduction</u>

1. The Ex-Servicemen Contributory Health Scheme (ECHS) was approved by the Government on 30 Dec 2002 and was launched on 01 April 2003, ECHS shall also be referred to as the "Scheme" in the text of this Brochure.

<u>Aim</u>

2. The aim of the Scheme is to provide **quality medical care** to Ex-Servicemen pensioners and their dependents for all known diseases.

ECHS Membership Cards

- 3. A 'Smart card' called "ECHS membership card" with inbuilt security features is issued to all members of the ECHS. The smart cards have the particulars of the pensioner in the front of the card and the particulars of the dependents on the reverse side. It contains a 64 Kb chip which will carry the details of the Ex-servicemen and dependents including their medical history. Production of this card is a mandatory requirement when availing medicare either at the ECHS Polyclinic or at Empanelled Hospital/Nursing Homes and Diagnostic centres. A person NOT producing his card for identification cannot be provided treatment.
- 4. An integrated software has been developed as a Management Information System for running the Scheme. In the first phase the information system will be networked between the ECHS Polyclinics, Station Headquarters, Regional Centre ECHS and Central Organisation ECHS.

Procedure for Availing Treatment

- 5. ECHS beneficiaries (An ESM or his dependants or a widow) who has enrolled into the ECHS scheme, can go to the nearest ECHS Polyclinic carrying his/her ECHS membership card. The doctors in the polyclinic will provide the required initial treatment and medicines. Should the disease require further/advanced treatment in a hospital, the patient will be referred to the nearest Service hospital/Empanelled facility.
- 6. At the Empanelled Hospital/Nursing Homes or Diagnostic Centre/Hospices, the ECHS member is mandatorily required to present his ECHS membership card or receipt of membership application and referral slip, before he/ she can avail treatment facilities. The ESM or his dependant does not have to clear any bills; this will be done by the ECHS.
- 7. Referrals except in Emergencies will always be made by ECHS Polyclinic. Empanelled Hospitals/Nursing Homes and Diagnostic centres/Hospices will forward their bills directly to the referring Polyclinic. The local/ Army/Navy/Air Force Station Commander in the town / city, under whose jurisdiction the ECHS Polyclinic is located will pay the Empanelled facility after approval of competent financial authority.
- 8. In Emergencies an ECHS member may be directly admitted to an Empanelled facility. However in all such cases the ECHS Polyclinic will be informed within a period of 48 hours and a formal referral done depending on the condition. Bills in such cases will be processed as above. The onus of providing the information shall be on the Empanelled Hospital/Nursing Home/Diagnostic Centre.

Organisation Structure

- 9. The scheme is executed through the existing command and control structure of the Armed Forces. Polyclinics are administered by concerned Armed Forces Station Headquarters in the city under supervision of respective Sub-Area/Area/Command HQs of the respective service/nearest city.
- 10. The Central Organisation ECHS is located at Delhi for laying down policy, planning, provisioning of funds and monitoring the scheme. There are 28 Regional Centres located across the country to ensure implementation of the scheme. The detailed addresses and location of the Central Organisation and Regional Centres located across the country is given below:-

(a) Central Organisation ECHS

(i) Postal Address : Central Organisation ECHS

Thimayya Marg, Near Gopinath Circle Delhi Cantt - 10

(ii) Web site : URL www.indianarmy.gov.in/arechs/echs.htm

(iii) Contact Telephone Number and E-mail :-

(aa) Managing Director: 011-25684846 and mdechs-mod@nic.in.

(ab) Dy MD : -01125683719 and <u>dymdechs-mod@nic.in</u>.

(ac) Director (Operation & Coordination) :011-25684946 & dirops-mod@nic.in.

(ad) Director (Complaint & Litigation): 011-20892332 & dircomplaints-mod@nic.in.

(ae) Director (Medical): 011-25684945 and dirmedechs-mod@nic.in.

(af) Director (Stats & Automation) : 011-25684645 & diritechs-mod@nic.in.

(ag) Director (Procurement & Fund Control: 011-25682392 and dirpfcechs-mod@nic.in.

(ah) Director Vigilance: 011-20892594 & dirvigilance@echs.gov.in.

(b) Regional Centres

S/No	Town/City	Name of Regional Centre	Telephone No
(i)	Allahabad	Regional Centre ECHS, Allahabad, PIN – 900 479, C/O 56 APO	0532-2420699
(ii)	Ahmedabad	Regional Centre ECHS Ahmedabad, PIN – 936176, C/O 56 APO	07923-241310
(iii)	Ambala	Regional Centre ECHS Ambala, PIN – 900 241	0171-2600103
(iv)	Bangalore	Regional Centre ECHS Bangalore, PIN – 937 410, C/O 56 APO	080-28392178
(v)	Bareilly	Regional Centre ECHS Bareilly, PIN – 900 469, C/O 56 APO	0581-2511157

S/No	Town/City	Name of Regional Centre	Telephone No			
(vi)	Chandimandir	Regional Centre ECHS C/O HQ Western Command Chandimandir	0172-2589757			
(vii)	Chennai	Regional Centre ECHS Chennai Fort Saint George Chennai-600009	044-25673092			
(viii)	Coimbatore	Regional Centre ECHS Coimbatore PIN – 900 123 C/O 56 APO	0422-2684331			
(ix)	Dehradun	Regional Centre ECHS Dehradun, PIN – 900 469 C/O 56 APO	0135-2751676			
(x)	Delhi – 1	Regional Centre ECHS Thimayya Marg Near Gopinath Circle New Delhi -110010	011-20892596			
(xi)	Delhi – 2	Regional Centre ECHS Delhi Cantt Maude Lines New Delhi -110010	011-25672154			
(xii)	Guwahati	Regional Centre ECHS Guwahati, C/O HQ 51 Sub Area PIN 900328, c/o 99 APO	0361-2642727			
(xiii)	Hisar	Regional Centre ECHS HisarPIN – 900 383, C/O 56 APO	01662-223769			
(xiv)	Hyderabad	Regional Centre ECHS Golden Palm Sainik Bhawan (GPSB), Near Monda Market Secunderabad-500003 Telengana	040-27797836			
(xv)	Jabalpur	Regional Centre ECHS 132 Robert Lines Near Manas Mandir Jabalpur-482001	0761-2608177			
(xvi)	Jaipur	Regional Centre ECHS Chinkara Marg Jaipur Cantt-302012	0141-2249159			
(xvii)	Jalandhar	Regional Centre ECHS Jalandhar, PIN – 908691 C/O 56 APO	0181-2661920			
(xviii)	Jammu	Regional Centre ECHS Jammu Cantt, Jammu - 180 003	0191-2433139			
(xix)	Kochi	Regional Centre ECHS C/O Fleet Mail Office Naval Base, Kochi-682004	0484-2667285			
(xx)	Kolkata	Regional Centre ECHS C/O HQ Eastern Command Kolkata-700021	033-22130009			
(xxi)	Lucknow	Regional Centre ECHS C/O HQ Central Command Lucknow – 226002	0522-2296630			

S/No	Town/City	Name of Regional Centre	Telephone No
(xxii)	Mumbai	Regional Centre ECHS Mumbai, C/O FMO Mumbai - 400001	022-27238701
(xxiii)	Nagpur	Regional Centre ECHS Nagpur PIN – 900 419 C/O 56 APO	0712-2510135
(xxiv)	Patna	Regional Centre ECHS C/O HQ JOB Sub Area Danapur Cantt Patna – 801503	06115-222276
(xxv)	Pune	Regional Centre ECHS C/O HQ Pune Sub Area Pune-410001	020-26344459
(xxvi)	Ranchi	Regional Centre ECHS Ranchi C/O 56 APO PIN 900200	0651-2360330
(xxvii)	Trivandrum	Regional Centre ECHS Trivandrum C/O 56 APO PIN 900 113	0471-2352355
(xxviii)	Visakhapatnam	Regional Centre ECHS, Visakhapatnam, C/O 56 APO PIN 900 455	0891-2813131

CHAPTER 2

GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

General Instructions

- 1. <u>Collection of Application Forms</u>. Application form be downloaded from the website of Ex-Servicemen Contributory Health Scheme (ECHS). The form along with scanned copy in a CD should be submitted with an application fee of Rs 1000/- (Rupees One Thousand only) in favor of Regional CDA through MRO (Military Receivable Order) at any SBI Branch conducting Treasury business or the RBI under the Code Head 405/03(Misc Receipt) towards application fee. Original to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.
- 2. <u>Categories of Cities</u>. As per the concentration of patients the country may be divided into 4 regions as follows:
 - (a) The Tri city (Chandigarh, Panchkula and Mohali) that covers patients from entire Punjab most of Haryana, entire Jammu and Kashmir, and entire Himachal Pradesh.
 - (b) Delhi & NCR where the number of beneficiaries taking treatment include a very large number of temporary / transitory ECHS beneficiaries from all over the country who prefer to take treatment in Delhi / NCR in view of the best medical facilities available here and also because of their kith & kin / acquaintances being located in Delhi/NCR.
 - (c) Other metros like Chennai, Kolkata and Mumbai and big cities like Bangalore, Hyderabad, and State Capitals where the patients from entire state, and neighboring areas/states come for taking treatment.
 - (d) Other cities and towns.
 - (e) The categories of hospitals would be general hospitals, and other centres viz., eye hospitals\ dental hospitals, diagnostic centres, physiotherapy centres and prosthesis centres.
- 3. <u>Categories of Health Care Facilities</u>. ECHS would consider the following categories of health care facilities for empanelment :-
 - (a) Hospital.
 - (b) Cancer Hospitals.
 - (c) Diagnostic Centre.
 - (d) Dental Centre/Lab.
 - (e) Imaging Centre.
 - (f) Exclusive Eye Centre.
 - (g) Nursing Home.
 - (h) Hospices.
 - (j) Rehab Centre.
 - (k) Physiotherapy Centre.

<u>Eligibility Criteria For Hospitals/Cancer Centres/Exclusive Eye Centres/Exclusive Dental</u> Clinics/Stand Alone Dialysis Centre.

- 4. Hospitals/Cancer Hospitals/Exclusive Eye Centres/Exclusive Dental Centres/Stand Alone Dialysis will adhere to the following guidelines:-
 - (a) The Health Care Organizations must fulfill the requirements as detailed in the following paragraphs depending on the category under which the hospital/exclusive eye hospital/centre, exclusive dental clinic, cancer hospital/unit/ is seeking empanelment and submit copies of the required documents.
 - (b) The Health Care Organization must have been in operation for at least one year, Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet).
 - (c) Copy of NABH Accreditation in case of NABH Accredited Health Care Organizations.
 - (d) Copy of QCI recommendation in case of Non-NABH accredited Health Care Organization.
 - (e) List of treatment procedures/investigations/facilities available in the applicant Health Care Organization.
 - (f) State registration certificate/Registration with Local bodies, wherever applicable.
 - (g) Compliance with all statutory requirements including that of Waste Management.
 - (h) Fire Clearance certificate and details of Fire safety mechanism as in place in the Health Care Organization. Exclusive Eye Centres, exclusive Dental Clinics, have to enclose a certificate regarding fire safety of their premises issued by State Fire Department.
 - (j) Registration under PNDT Act, if Ultrasonography facility is available.
 - (k) AERB approval for imaging facilities/Radiotherapy, wherever applicable.
 - (I) An Applicant Health Care Organization must have the capacity to submit all claims/bills in electronic format to the bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (m) An applicant Health Care Organization must submit the rates for all treatment procedures/investigations/facilities available with them and as charged by them.
 - (n) Applicant Health Care Organizations must certify that they shall charge as per existing CGHS rates. They shall also certify that in case lower rates are charged to any Government/private organization in future, they shall also charge the reduced rates from ECHS beneficiaries.
 - (o) Applicant Health Care Organizations must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.

- (p) Applicant Hospitals, Cancer Hospital/unit must have minimum annual turnover of Rs 2.00 Crores for Metro cities and Rs 1.00 Crore for Non-Metro cities. Exclusive Eye Hospitals/Centres. Exclusive Dental Clinics, must have a minimum annual turnover of Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Health Care Organization.
- (q) Photo copy of PAN Card.
- (r) Name and address of the bankers.
- 5. A minimum of 100 beds are required for multispeciality hospitals (for single speciality there is no restriction on bed strength) in all major cities to include Delhi & NCR, Tri city Chandigarh, Metro and State capitals. Screening Committee may waive off / review this stipulation on case to case basis depending on factors such as remoteness of a place, non availability of sufficient multispeciality Hospitals for consideration etc.
- 6. <u>NABH Accredited Hospitals</u>. The hospitals applying under this category must be accredited by National Accreditation Board for Hospital and Health care providers (NABH) or its equivalent such as Joint Commission International(JCI) /AHCS (Australia)/International Society for Quality in Health Care (ISQua).
- 7. <u>Non-NABH Accredited Hospitals</u>. All eligible Non NABH/Non NABL new HCOs shall be inspected by QCI and they shall be consider for empanelment only after receiving recommendation from QCI. Application form alongwith QCI report to be submitted at respective Regional Centre, ECHS.
- 8. <u>CGHS Empanelled Hospitals</u>. Hospitals/ Eye Centres/Dental Clinics/Diagnostic Labs/Prosthesis Centres which are empanelled with CGHS are eligible to apply for ECHS empanelment. Following documents will be required to be submitted along with the application:-
 - (a) Valid Office Memorandum issued by CGHS.
 - (b) QCI Report as undertaken for CGHS empanelment.
 - (c) Memorandum of Understanding as signed between CGHS and Hospital.
- 9. <u>Cancer Hospitals</u>. Cancer Hospitals/Units (NABH/Non-NABH) having all treatment facilities for cancer surgery, chemotherapy and radiotherapy approved by AERB.
- 10. <u>Exclusive Eye Hospitals/Eye Centres</u>. Exclusive Eye Hospitals/Eye Centres (NABH/Non NABH) are eligible for ECHS empanelment. No minimum bed strength for Eye Hospitals/ Eye Centres.
- 11. **Exclusive Dental Clinics**. Exclusive Dental clinics (NABH/Non-NABH) are eligible for ECHS empanelment. No minimum bed strength is specified. However, there shall be a minimum of '2' Dental Chairs for Dental Clinics applying for ECHS empanelment.

Eligibility Criteria for Diagnostic Laboratories/Imaging Centres.

- 12. ECHS would consider the following categories of Diagnostic Laboratories and Imaging Centres for empanelment:-
 - (a) The Diagnostic Laboratory/Imaging Centres must fulfill the Criteria as specified above and must submit the copies of the required documents.
 - (b) The Diagnostic Laboratory/Imaging Centre must have been in operation for at least one year. Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet) are to be submitted.
 - (c) Diagnostic Laboratories and Imaging Centres must have the capacity to submit all claims/bills in electronic format to the Bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (d) Copy of NABL/NABH Accreditation in case of NABL/NABH Accredited Diagnostic Laboratory/Imaging Centres.
 - (e) Copy of QCI recommendation in case of Non-NABH/Non-NABL Accredited Laboratories/Imaging Centres
 - (f) Lists of investigation facilities available with Diagnostic Lab/Imaging Centre are to be submitted.
 - (g) Diagnostic Lab/Imaging Centre must have been registered with State Government/Local bodies, wherever applicable.
 - (h) Compliance with all statutory requirements including that of Waste Management.
 - (j) Documents to establish that fire safety mechanism is in place issued by State Fire Department.
 - (k) Registration under PNDT Act, if Ultrasonography facility is available.
 - (I) AERB approval for imaging facilities wherever applicable.
 - (m) Diagnostic Lab/Imaging Centre must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.
 - (n) Minimum annual turnover of Diagnostic lab/imaging centre must be Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Diagnostic Lab/imaging centre.
 - (o) Photo copy of PAN Card.
 - (p) Name and address of the bankers.
 - (q) In addition, the Imaging Centres shall meet the following criteria:-
 - (i) MRI Centre. Must have MRI machine with magnet strength of 1.0 Tesla and above.

(ii) <u>CT Scan Centre</u>. Whole Body CT Scanner with scan cycle of less than one second (sub-second). Must have been approved by **AERB**.

(iii) X-ray Centre/Dental X-ray/OPG Centre.

- (aa) X-Ray machine must have a minimum current rating of 500 MA with image intensifier TV system.
- (ab) Portable X-ray machine must have a minimum current rating of 60 MA.
- (ac) Dental X-ray machine must have a minimum current rating of 6 MA.
- (ad) OPG X-ray machine must have a current rating of 4.5-10 MA.
- (ae) Must have been approved by AERB.
- (iv) <u>Mammography Centre</u>. Standard quality mammography machine with low radiations and biopsy attachment.
- (v) <u>USG/ Colour Doppler Centre</u>. It should be of high resolution Ultrasound standard and of equipment having convex, sector, linear probes of frequency ranging from 3.5 to 10 MHz. Should have minimum three probes and provision/facilities of Trans Vaginal/Trans Rectal Probes. Must have been registered under PNDT Act.
- (vi) <u>Bone Densitometry Centre</u>. Must be capable of scanning 3 sites (that includes Spine) and whole body.
- (vii) <u>Nuclear Medicine Centre</u>. Must have been approved by AERB/BARC.

<u>Instructions to Applicants</u>

13. Hospitals must agree to accept and abide by the terms and conditions spelt out in the Memorandum of Agreement.

Last Date for Applying

14. There is no cut off date prescribed for filling of empanelment applications. The application can be submitted at ECHS Regional Centre any time on a working day.

Earnest Money Deposit

15. All the hospitals applying for empanelment will deposit Rs 1,00,000/- (Rupees one lac only) as EMD in the form of EMD Bank Guarantee in favour of respective Regional Centre, ECHS. The EMD is surety to sign MoA and will be refunded at the time of signing of MoA. Original Bank Guarantee to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.

Earnest Money Refund

- 16. In case the application is rejected on technical grounds, Earnest Money would be refunded in full.
- 17. In case, the application is rejected after inspection on the grounds of submitting incorrect information, then 50 % of the Earnest Money would be forfeited and the balance would be refunded in due course.
- 18. In case, the applicant hospital refuses to sign the Memorandum of Agreement, 50 % of the Earnest Money would be forfeited. Authority to order for forfeiture of the EMD is MD, ECHS.

Submission of Application Forms

- 19. The application must be submitted at the following places:
 - (a) <u>NABH Accredited Hospitals</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application.
 - (b) <u>CGHS Empanelled Hospital</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application. These hospitals must submit the copy of Office Memorandum issued by CGHS along with a copy of valid MoA and QCI report undertaken for CGHS Empanelment.
 - (c) <u>Non NABH Accredited Hospitals</u>. At Concerned Regional Centre after the QCI inspection has been undertaken by the Hospital.
- 20. Hospitals which have successfully underwent QCI inspection will submit their Application forms in one sealed envelope superscribed as 'Application for empanelment of hospital' with respective Regional Centres, ECHS.
- 21. All the pages of Application and Annexures (each set) shall be serially numbered and spiral binded.
- 22. Every page of application form and Annexures need to be signed by the authorised signatory of medical facility. The signatory must mention as to whether he is the sole proprietor or authorized agent. In case of partnerships, a copy of the partnership agreement duly attested by a notary should be furnished. Similarly, in case of authorization, appropriate legal document should be furnished.
- 23. As far as possible, all information should be given in the application. If a particular facility is not available, it should be entered as 'not available'; it should not be mentioned as 'not applicable'.
- 24. The application is liable to be ignored if the information given on eligibility criteria is not complete.

Scrutiny of Applications

- 25. The Director/Joint Director, Regional Centre will examine the application to determine the following:-
 - (a) They are complete.
 - (b) Whether any computational errors have been made.
 - (c) Whether Earnest Money Deposit and MRO has been furnished. Retain originals and attach photocopies duly authenticated by Director, Regional Centre with application.
 - (d) Whether the documents have been properly signed and serially numbered.
 - (f) Whether the application is generally in order.
 - (g) Check list to be filled up, signed by authorised signatory of applicant and countersigned by Director, Regional Centre.
- 26. Defects / shortcomings will be corrected/ authenticated on the spot and the application processed further. Specific advice would be rendered by the Director, Regional Centres for rectification of incomplete applications. If the hospital wishes to submit fresh application, the MRO of Rs 1000/- (Rupees one thousand only) can be reused.
- 27. Applications that are found to be complete in all respects shall be forwarded to Central Organisation ECHS for consideration for empanelment.

Acceptance of Rates

28. Hospitals shall have to furnish an undertaking to ECHS accepting the rates notified by CGHS or the negotiated rates which under no circumstances will exceed the applicable CGHS rates or the rates being charged by the hospital from their normal patients who are not ECHS beneficiaries.

Screening Committee

29. The Screening Committee Meeting under the Chairmanship of MD ECHS shall examine the applications for their eligibility and subsequently will be forwarded to MoD (DoESW) for further issue of Govt Letter Note.

Memorandum of Agreement

30. The Private hospitals which are selected for empanelment after the issue Govt Letter Note will have to enter into an agreement with ECHS Regional Centre for providing services at rates notified by ECHS or lower negotiated rates. This MOA has to be executed on Rs.100/-(Rupees One hundred only) non judicial stamp paper.

Performance Bank Guarantee

31. HCO's on signing the MoA with Regional Centre, ECHS shall furnish a Performance Bank Guarantee valid for a period of 30 months i.e. six months beyond empanelment period at the time of signing MoA with the Regional Centres to ensure efficient service and to safeguard against any default:-

(a)	Empanelled Hospitals/Cancer units	- Rs 10.00 Lakhs
(b)	Eye Centre	- Rs 2.00 Lakhs
(c)	Dental Clinics	 Rs 2.00 Lakhs
(d)	Physiotherapy Centres	 Rs 2.00 Lakhs
(e)	Rehabilitative Centres and Hospices	 Rs 2.00 Lakhs
(f)	Diagnostic Laboratories / Imaging Centres	- Rs 2.00 Lakhs

The value of PBG can be enhanced as approved by MoD. PBG for charitable hospital, will be 50% of normal rates.

32. In case of hospitals already empanelled under ECHS, on renewal of MoA they shall prepare a new Performance Bank Guarantee for the period of next 30 months. The old performance bank guarantee will be discharged after its validity is over.

CHAPTER 3

TERMS AND CONDITIONS

Cashless Services

- 1. The Hospital, Diagnostic Centre, Dental Centre/Lab ,Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc shall provide the agreed upon services to cases referred from ECHS Polyclinics on a Referral slip duly authenticated and stamped. Cashless services would be extended on credit system to referred cases for agreed upon period. The rates for tests and treatment would be charged as per approved list.
- 2. The Hospital will not be at liberty to revise the rate suo moto.

Treatment in Emergency

- 3. In grave emergency, patient shall be admitted and life & limb saving treatment be given on production of ECHS card by the members, even in the absence of referral slip. All emergencies will be treated on cashless basis till stabilization even if the speciality concerned for management of the case is not empanelled. The hospital will inform the nearest Polyclinic and BPA about the admission within 02 hrs. Payments will NOT be recovered from ECHS patient in such cases. The following ailments may be treated as an emergency which is **illustrative only and not exhaustive**, depending on the condition of the patient:-
 - (a) Acute Cardiac Conditions/Syndromes including Myocardial Infarction, Unstable Angina, Ventricular Arrhythmias, Paroxysmal Supraventricular Tachycardia, Cardiac Tamponade, Acute Left Ventricular Failure/ Severe Congestive Cardiac Failure, Accelerated Hypertension, Complete dissection of Aorta etc.
 - (b) Vascular Catastrophies including Acute Limb ischaemia, Rupture of aneurysms, medical and surgical shock and peripheral circulatory failure.
 - (c) Cerebro-Vascular Accidents including Strokes, Neurological Emergencies including Coma, Cerebro meningeal infections, convulsions, acute paralysis, acute visual loss.
 - (d) Acute Respiratory Emergencies including Respiratory failure and decompensated lung disease.
 - (e) Acute abdomen including acute obstetrical and gynecological emergencies.
 - (f) Life threatening Injuries including Road traffic accidents, Head Injuries, Multiple Injuries, Crush Injuries and thermal injuries etc.
 - (g) Acute Poisonings monkey/dogs and Snake bite.
 - (h) Acute endocrine emergencies including Diabetic Ketoacidosis.
 - (j) Heat stroke and cold injuries of life threatening nature.
 - (k) Acute Renal Failure.
 - (I) Severe infections leading to life threatening sequelae including Septicemia, disseminated/miliary tuberculosis.

- (m) Acute Manifestation of Psychiatric disorders . (Refer Appx 'D' of Central Org letter No. B/49778/AG/ECHS/Policy dated 13 Nov 2007)/
- (n) Dialysis treatment.
- (o) Any other condition in which delay could result in loss of life or limb. In all cases of emergency, the onus of proof lies with Empanelled hospital.

Corrupt and Fraudulent Practices

- 4. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official.
- 5. "Fraudulent Practice" means a misrepresentation of facts in order to influence empanelment process or a execution of a contract to the detriment of ECHS and includes collusive practice among hospitals/authorized representative/service providers designed to hike the bills or misguide the beneficiaries or any such practice adhered to.
- 6. ECHS will suspend referrals if it determines that the hospital recommended for empanelment has engaged in corrupt or fraudulent practices and initiate process for disempanelment.

Interpretation of the Clauses in the Application Document

7. In case of any ambiguity in the interpretation of any of the clauses in Application Document, interpretation of Central Organisation ECHS of the clauses shall be final and binding on all parties.

Right to Accept any Application and to Reject any or All Applications

8. ECHS reserves the right to accept or reject any application at any time without thereby incurring any liability to the affected hospital/authorized representative/ service provider or any obligation to inform the affected hospital/authorized representative/service provider of the grounds for his action.

Monitoring and Medical Audit

- 9. ECHS reserves the right to inspect the hospitals at any time to ascertain their compliance with the requirements of ECHS.
- 10. Bills of hospitals shall be reviewed frequently for irregularities including declaration of planned procedures/ admissions as 'emergencies', unjustified investigations and prolonged stay etc., and if found involved in any wrong doings, the concerned hospital would be removed from panel and black listed for future empanelment. Bank guarantee shall also be forfeited.

Exit from the Panel

11. The Rates fixed by the ECHS shall continue to hold good unless revised by ECHS. In case the notified rates are not acceptable to the empanelled Private Hospital, or for any other reason, the Private Hospital no longer wishes to continue on the list of empanelled Private Hospitals, it can apply for exclusion from the panel by giving three months notice and by depositing an exit fee of Rs 3000/- (Rupees Three thousand only) in the form of Demand Draft in favour of concerned Regional Centre ECHS.

Package Rates

- 12. Package rate as issued by CGHS/ECHS/AIIMS shall mean and include lump sum cost of inpatient treatment/ day care/diagnostic procedure for which a ECHS beneficiary has been permitted by the competent authority or for treatment under emergency from the time of admission to the time of discharge including (but not limited to):-
 - (a) Registration charges.
 - (b) Admission charges.
 - (c) Accommodation charges including patients diet.
 - (d) Operation charges.
 - (e) Injection charges.
 - (f) Dressing charges.
 - (g) Doctor/Consultant visit charges.
 - (h) ICU/ICCU charges.
 - (j) Monitoring charges.
 - (k) Transfusion charges and blood processing charges.
 - (I) Pre-anesthetic check up and anesthesia charges.
 - (m) Operation Theatre charges.
 - (n) Procedure charges/Surgeon's fee.
 - (o) Cost of surgical disposables and all sundries used during hospitalization.
 - (p) Cost of medicines and consumables.
 - (q) Related routine and essential investigations.
 - (r) Physiotherapy charges etc.
 - (s) Nursing Care charges etc.
- 13. Package rates also include to preoperative consultation and two postoperative consultation.
- 14. Cost of implants/stents/grafts is reimbursable in addition to package rates as per ceiling rates of CGHS for Implants/stents/graft or as per actual, whichever is lower in case there is no CGHS prescribed ceiling rate. Incase a beneficiary demands specific brand of stent / implant and gives his consent in writing, difference in cost over and above the ceiling rate may be charged from the beneficiary which is non reimbursable.
- 15. Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.
- 16. The hospitals empanelled under ECHS shall not charge more than the package rates/lower rates negotiated in MOA whichever is lower.

- 17. Package rates envisage upto a maximum duration of indoor treatment as follows :-
 - (a) 12 days for Specialised (Super Specialities) treatment.
 - (b) 7 days for other Major Surgeries.
 - (c) 3 days for Laparoscopic surgeries/normal deliveries/elective angioplasty.
 - (d) 1 day for day care/minor (OPD) surgeries.
- 18. However, if the beneficiary has to stay in the hospital for his/her recovery for a period more that the period covered in package rate, in exceptional cases, supported by relevant medical records and certified as such by hospital, the additional reimbursement shall be limited to accommodation charges as per entitlement, investigations charges at approved rates and doctors visit charges (not more than 2 visits per day by specialists/consultants) and cost of medicines for additional stay.
- 19. No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.
- 20. <u>The package rates are for semi-private ward</u>. If the beneficiary is entitled for general ward there will be a decrease of 10% in the rates. For private ward entitlement there will be an increase of 15%. However, the rates shall be same for investigation irrespective of entitlement, whether the patient is admitted or not and the test per se does not require admission to hospital.
- 21. A hospital empanelled under ECHS whose normal rates for treatment procedure/test are lower than ECHS prescribed rates shall charge as per the rates charged by them for that procedure/treatment from a non ECHS beneficiary and will furnish a certificate to the effect that the rates charged from ECHS beneficiaries are not more than the rates charged by them from non ECHS beneficiaries.
- 22. During In-patient treatment of the ECHS beneficiary, the hospital will not ask the beneficiary or his/her attendant to purchase separately the medicines/sundries/ equipment or accessories from outside and will provide the treatment within the package rate, fixed by the ECHS which includes the cost of all the items.
- 23. If one or more minor procedures form part of a major treatment procedure, then package charges would be permissible for major procedure and only at 50% of charges for minor procedure.

Entitlement of Wards

24. ECHS beneficiaries are entitled to facilities of private, semi-private or general ward depending on their rank at the time of retirement as per Gol/MoD letter No 22D(04)/2010/WE/D(Res-I) dt 29 Dec 2017. The entitlement is as follows:-

Ser	Category	Ward
No		Entitlement
(i)	Recruit to Havs & equivalent in Navy & Air Force	General
(ii)	Nb Sub/ Sub/ Sub Maj or equivalent in Navy & AF (including Hony Nb Sub/ MACP Nb Sub and Hony Lt/ Capt)	Semi Private
(iii)	All officers	Private

Indemnity

- 25. The empanelled HCO shall at all times, indemnify and keep indemnified ECHS/the Government against all actions, suits, claims and demands brought or made against it in respect of anything done or purported to be done by the Hospital in execution of or in connection with the services under this Agreement and against any loss or damage to ECHS/the Government in consequence to any action or suit being brought against the ECHS/the Government, alongwith (otherwise), Empanelled HCO as a Party for anything done or purported to be done in the course of the execution of this Agreement. The hospital shall at all times abide by the job safety measures and other statutory requirements prevalent in India and shall keep free and indemnify the ECHS from all demands or responsibilities arising from accidents or loss of life, the cause or result of which is the hospital negligence or misconduct.
- 26. The empanelled HCO shall pay all indemnities arising from such incidents without any extra cost to ECHS and shall not hold the ECHS responsible or obligated. It shall always be entirely at the cost of the hospital defending such suits.

Documents to be Submitted

- 27. Summary of documents to be submitted along with the application as below:-
 - (a) Copy of certificate or memo of State Health Authority, if any recognizing the Hospital.
 - (b) Copy of audited balance sheet, profit and loss account for the last three years (Main documents only summary sheet).
 - (c) Copy of legal status, place of registration and principal place of business of the hospital or partnership firm, etc.
 - (d) A copy of partnership deed/memorandum and articles of association, if any.
 - (e) Affidavit of sole proprietorship on non-judicial stamp paper if medical facility is owned by individual.
 - (f) Copy of Customs duty exemption certificate and the conditions on which exemption was accorded.
 - (g) Photocopy of PAN Card.
 - (h) Name and address of their bankers.
 - (j) Copy of the existing list of rates approved by the Hospital for various services/procedures being provided by it.
 - (k) Registration Certificate under PNDT Act in case of Centres applying for Ultrasonography facility.
 - (I) Copy of the license for running Blood bank.
 - (m) If NABH accredited facility, Copy of certificate of NABH Accreditation with Scope duly attested by Public Notary.
 - (n) If NABL accredited facility, Copy of NABL Accreditation with Scope duly attested by Public Notary.

- (o) If CGHS empanelled medical facility, Copy of CGHS Office Memorandum regarding the empanelment of the HCO with CGHS, Valid MoA with CGHS and QCI Report.
- (p) If Non NABH Accredited Hospital, Copy of QCI report to be submitted along with the application.

Note : Applications not containing the above particulars shall not be considered for empanelment.

28. <u>Certificate of Undertaking</u>. In addition a certificate given below will be rendered by the Head of the Institution and attached with the application.

CERTIFICATE OF UNDERTAKING

- 1. It is certified that the particulars regarding physical facilities and experience/expertise of specialty are correct.
- 2. That Hospital shall not charge higher than the CGHS/ECHS notified rates or the rates charged from non-ECHS patients.
- 3. That the rates have been provided against a facility/procedure actually available at the institution.
- 4. That if any information is found to be untrue, Hospital be liable for de-recognition by ECHS. The institution will be liable to pay compensation for any financial loss caused to ECHS or physical and or mental injuries caused to its beneficiaries.
- 5. That all Billing will be done in electronic format and medical records will be submitted in digital format.
- 6. That the Hospital has the capability to submit bills and medical records in digital format.
- 7. That Hospital will allow a discount of 10% on payment that are made within seven days from the date of submission of the bill to ECHS.
- 8. The Hospital will pay damage to the beneficiaries if any injury, loss of part or death occurs due to gross negligence.
- 9. That the centre has not been derecognized by CGHS or any state Government or other Organization, after being empanelled.
- 10. That no investigation by Central Government/State Government or any Statuary Investigating agency is pending or contemplated against the hospital.

Signature
Head of Institution/Authorized Signatory

29. <u>Certificate for Acceptance of Rates</u>. A certificate given below will also be rendered by the Head of the Institution and attached with the application:-

CERTIFICATE FOR ACCEPTANCE OF RATES
1. It is certified that (name of the institution / hospital) shall abide by ECHS rates promulgated from time to time and in no case shall the rates charged be in excess of those normally charged to non-ECHS members.
2. It is further certified that on approval for empanelment the hospital/institution shall negotiate and accept rates lower or equal to prevailing ECHS rates.
Signature Head of Institution/Authorized Signatory

30. Check list for documents must be filled, signed by authorised signatory of the medical facility, checked and countersigned by Director, Regional Centre where applicable be submitted with application form. Check list is enclosed as Annexure to empanelment application.

APPENDIX -C

<u>PART I</u>

APPLICATION FORMAT FOR EYE CARE CENTRES

GENERAL INFORMATION

1.	Ν	ame	of th	ne S	tatio	n He	adq	uar	ters	/ Re	gion	al C	entr	e un	der v	vhos	se A	OR t	he h	nosp	ital is	s loc	ated	
(a)	Stn																							
	HQ																							
(b)	RC																							
2.	Ν	ame	of th	ne E	ye C	are	Cen	tre													_			
3.	A	<u>ddre</u>	SS O	f the	Eye	Car	e C	enti	re			1	-											-
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	ephor																							
Fax	,																							
E-m	nail/w	ebsit	e ad	dres	s																			
5. Details of Application Fee (MRO) and EMD (Bank Guarantee) :-																								
<u>MRO</u>						EMD (Bank Guarantee)																		
<u>Nu</u>	<u>nber</u>	& В	<u>ank</u>																					
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														ç	Siana	ıture	of F	Presi	idinc	ı Off	icers			

PART II: BACK GROUND INFORMATION

<u>Ser</u>	Subject	Information given by	Remarks of BOO
<u>No</u>		Eye Care Centre	
1.	Historical Background		
	Date of Establishment		
	Registered/Not Registered* (with State Health Authorities)		
	Type-Govt/Private/Corporate		
	Management (Individual/Corporate/Trust or any other – please specify		
	Recognition by other schemes – CGHS/ Rlys/Public Schemes* - indicate which schemes are you linked with. Already empanelled with ECHS – Yes/No		
2.	Location		
	Distance from nearest ECHS Polyclinic		
	Availability of public transport		
	Distance from Railway station/Bus stand/Airport to Hospital		
	Distance from nearest Military Hospital		
	Social Environment – please indicate natures of civic services, and whether the institution is in a rural, semi rural, urban or semi-urban area		

(Note: Attach relevant documents/certificates for items marked *)

	Signature	of Presiding	Officers	
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PART III: HOSPITAL INFORMATIONS

Ser Subject Information given by Eye Care Reserved Centres	<u>of</u> BOO
	BOO I
1. Building	
Total Area	
Floor Area	
Macro environments-	
External Ambience	
Parking Area	
Waiting Area	
Reception and waiting for Relatives	
(Specify approx area)	
(Notes: 1. An outline diagram showing plan of Hospital/Nursing Home may be added, if availa	ilable.
2. A Brochure, if available, may be included.	
2. Miscellaneous (Specify) – You may include any other pertinent details, you feel necessar	sary.

Signature of Presiding Officers	Sianature o	f Presidina	Officers	
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PART IV: FACILITIES APPLIED FOR

1.	Applied for Empanelment as (Specify) Remarks of																	
			(a) Cataract/Glaucoma									<u>emari</u> 00	KS OT					
			(b)	Re	Retinal – Medical – Vitreo – retinal surgery													
			(c)	Str	Strabismus													
			(d)	Oc	culop	lasty	& Adı	nexa	& oth	er spe	ecializ	zed tr	eatm	ent				
2.	F	FOR IOL IMPLANT:-																
Qualified ophthalmic surgeon with experience in Intra-ocular Lens implantation Surgery + training proof of PHACOEMULSIFICATION surgery																		
Nan	Yes No Name and Qualification																	
	(i) Phacoemulsifier Unit IIIrd or IVth generation) - minimum 2 with extra hand pieces Remarks of BOO																	
	(ii) Flash/rapid sterilizer – one per OT (iii) YAG laser for capsulotomy (iv) Digital anterior segment camera (v) Specula microscope																	
	- All Specialist employed on regular and visiting basis must possess M.C.I recognized qualification Yes No No										<u>marks</u>	<u>of</u>						
- Backup facilities of Vitro-retinal surgeon deal with Phaco/IOL related complications. Whether beds available (General, Semi Private or Deluxe Room Yes No (If yes, specify the number)																		
		GI.	Ward			Sen	ni-Pvt	War	d [Pvt	Ward	i [
3.	<u>0</u>	CULC	<u> DPLA</u>	STY	& AD	ENE	<u>XA</u> .											
	Specific for Oculoplasty & Adenxa : Specialised Instruments and kits for : Remarks of BOO																	
	(a) Dacryocystorhinostomy (b) Eye lid Surgery e.g ptosis and Lid reconstruction Surgery (c) Orbital surgery (d) Socket reconstruction (e) Enucleation/evisceration (f) Availability of Trained proficient Oculoplasty surgeon who is trained for Oculoplastic, Lacrimal and Orbital Surgery																	

4.	(a)	INVES	INVESTIGATIVE FACILITIES										
4.	(a)	(i) (ii) (iii) (iv) (v) (vi) (vii)	Syringing, Dacryocystography Exophthalmometry Ultrasonography – A & B Scan Imaging facilities – X-ray, CT Scan & MRI Scan Ocular pathology, Microbiology service Blood bank services Consultation facilities fom related Specialties such as ENT, Neurosurgery, Haematology, Oncology		Remarks of BOO								
	(b)	OPER	RATIVE (O.T.) FACILITIES										
	Speci	al <mark>ized ir</mark> (i) (ii)	Dacryo cystorhinostomy Lid surgery including eyelid reconstruction & correction Orbital surgery Socket reconstruction Enucleation & Evisceration Orbital & Abnexal Trauma including Orbital fractures	ilable.	Remarks of BOO								
	(c)	PERS	SONNEL CONNEL										
	(0)	(I) (ii) (iii) (iv)	Resident Doctor Support Nursing care 24 hours) Resuscitative facilities Trained Oculoplastic surgeon who is proficient in Orbit, Oculoplasty & Lacrimal surgery		Remarks of BOO								
5.	STRABISMUS SURGERY												
		Availa	ional OT with Instruments needed for strabismus surgery Yes No ability of set up for Pediatric Strabismus – Orthoptic room fixation targets (preferably child friendly) may have TV/VC	ER,	Remarks of BOO								
6.	GLAL	<u>JCOMA</u>											
	(a)	Specif		Remarks of BOO									
		(i)	Applanation tonometery										
		(ii)	Stereo Fundus photography/OCT/Nerve fibre Analyser										
		(iii)	YAG Laster for Iridectomy										
		(iv)	Automated/Goldmann fields (Perimetry)										
		(v)	Electrodiagnostic equipments (VER, ERG, EOG)										
		(vi)	Colour Vision – Ishiahara Charts										
		(vii)	Contrast sensitivity – Pelli Robson Charts										
		(viii)	Pediatric Vision testing – HOTV cards										

Signature of Presiding Offrs_

(ix)	Autorefractometers	Remarks of BOO
(x)	Synaptophone (basic type with antisuppresion)	
(xi)	Prism Bars	
(xii)	Stereo test (Randot/TNO)	
(xiii)	Red – Green Goggles	
(xiv)	Orthoptic room with distance fixation targets (Preferably child friendly) may have TV/VCR)	
(xv)	Less/Hess chart	
	Signature of Presiding O	fficers

SECTION III

<u>INSPECTION REPORT AND RECOMMENDATIONS OF BOARD OF OFFICERS</u>

Recommenda	ations o	f the BOO			
Hospital/ Nu	rsing H for Ex	ome/Diagnostic Centre/F -Servicemen Contributory	Hospice) is recommend	led/not recomn	nended for
2. The (Name of recommended Scheme (ECH	Hospit l/not	ities ofal/ Nursing Home/Diagnorecommended for empare	ostic Centre/Hospice) lis	sted in the table	e below are
(<u>Note</u> : Mention offered for		Recommended and $NR f$ elment with an X)	or Not Recommended.	Strike out spec	cialities not
(a)	Gener	al Services			
	(i)	Ophthalmology		Remarks of BOO	
(b)	Specia	alised Services		<u> </u>	
	(i)	Cataract/Glaucoma			
	(ii) Vitreo	Retinal – Medical – – Retinal Surgery			
	(iii)	Strabismus			
	(iv) & oth	Occuloplasty & Adneza er specialised treatment			

Signature of Presiding Officers_____

CHECK LIST FOR DOCUMENTS FOR EMPANELMENT APPLICATION OF							
TELE	RC						

Ser.	Name of Documents	<u>Applicable</u>	Attached	Date of	If attached then page number		Remarks
<u>No.</u>		(Yes/No)	(Yes/No)	Validity of Certificates			
					From	То	
1	CD CONTAINING SCANNED COPY OF APPLICATION						
2	HARD COPY AND CD TO TALLY						
3	PAGES OF APPLICATION/ANNEXURE TO BE SERIALLY						
	NUMBERED						
4	AUTHENTICATION OF EVERY PAGE BY AUTHORIZED PERSON						
5	DD FOR INSPECTION FEE- DD IN FAVOUR OF QCI (FOR NON						
	NABH)/QCI REPORT						
	CATION: PAGE 15 ONWARDS	T	T	1	T		
6	COPY OF MRO AND EMD (BANK GUARANTEE ONLY)						
7	LEGAL STATUS (OWNERSHIP CLARIFICATION)	T	Γ	1	1		1
	SOLE PROPRIETOR - SELF AFFIDAVIT						
	PARTNERSHIP - AGREEMENT/DEED						
	PVT LTD - MEMO OF ASSOCIATION						
	- CERTIFICATE OF INCORPORATION						
	TRUST - DEED + INCOME TAX REGN						
	SOCIETY - DEED + INCOME TAX REGN						
8	VALID COPY OF REGISTRATION UNDER SHOPS ACT						
9	COPY OF SUBSIDIARY STATUS FROM PARENT COMPANY, IF						
	APPLICABLE.						
10	STATE HEALTH AUTH REGISTRATION OF HOSPITAL						
	(I) MUNICIPALITY						
	(II) CMO OF DISTRICT						
	(III) CLINICAL EST ACT						
4.4	(III) NURSING HOMES ACT						
11	COPY OF CUSTOMS DUTY EXEMPTION CERTIFICATE GIVING CONDITIONS OF EXEMPTION						
12	VALID COPY OF BLOOD BANK LICENSE – OWN BANK OR						
12	OUTSOURCED BANK WITH UNDERTAKING						
13	COPY OF EXISTING LIST OF RATES APPROVED BY HOSPITAL						
14	REGISTRATION CERTIFICATE UNDER PNDT ACT (FOR USE OF						
	USG FACILITIY)						

Ser. No.	Name of documents	Applicable (yes/No)	Attached (yes/No)	Date of validity of certificates	If attached then page number		<u>Remarks</u>
					From	То	
15	COPY OF AERB CERTIFICATE FOR X-RAY, CT SCAN, C-ARM INCLUDING DENTAL X-RAY						
16	COPY OF CERTIFICATE OF BMW AND AIR & WATER CLEARANCE FROM STATE POLLUTION CONTROL BOARD						
17	COPY OF FIRE NOC						
18	COPY OF REGISTRATION UNDER MTP ACT WITH DISTRICT/STATE GOVT AUTHORITES						
19	CGHS						
	(i) COPY OF COMPLETE MOA WITH CGHS						
	(ii) COPY OF OFFICE MEMORANDUM WITH CGHS						
	(iii) QCI INSPECTION REPORT						
20	NABH/NABL						
	COPY OF NABH ACCREDITATION CERTIFICATE WITH SCOPE OF ACCREDITATION						
	COPY OF NABL ACCREDITATION CERTIFICATE WITH SCOPE OF ACCREDITATION						
21	FINANCIAL STATUS						
	3 YEARS AUDITED BALANCE SHEETS/IT RETURN						
	PAN CARD						
	BANK DETAILS						
22	CERTIFICATE OF UNDERTAKING AS PER PARA 27 OF TERMS AND CONDITIONS OF APPLICATION FORM						
23	CERTIFICATE OF ACCEPTANCE OF RATES AS PER PARA 28 OF TERMS AND CONDITIONS OF APPLICATION FORM						

Note:-

If any of the certificates mentioned in SI. No 01 to 23 is not applicable to any applicant medical facility, a certificate to that effect needs to be attached. The check list & certificate to be countersigned by authorized signatory.

2. Director, Regional Centres ECHS to scrutinize the Check list with the application and authenticate it. Remedial action, if any, to be taken before

forwarding to Central Organisation ECHS.



APPLICATION FORM (ECHS-03) FOR EMPANELMENT OF DIAGNOSTIC LABORATORIES/IMAGING CENTRES

Registration No
Date of Receipt
Regional Centre

INTRODUCTION

On behalf of the President of India, the Ex-servicemen Contributory Health Scheme (ECHS) invites applications for the purpose of Empanelment of Hospitals/Nursing Homes, Hospices/Rehabilitation Centres, Dental care facilities and Diagnostic Centres for specific treatment and diagnostic procedures of specialised nature, under the Ex-servicemen Contributory Health Scheme (ECHS).

Interested Hospitals/Nursing Homes,
Hospices/Rehabilitation Centres, Dental care
facilities and Diagnostic Centres may submit the
completed application forms at the nearest Regional Centre, ECHS.
The terms/conditions and requirements of empanelment
for ECHS requirements are detailed in this application form.

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SECTION I

Chapter 1 - General Information on ECHS.

Chapter 2 - General Instructions and Eligibility Criteria.

Chapter 3 - Terms and Conditions.

SECTION II - Application format for Diagnostic Laboratories/Imaging Centres.

SECTION III - Inspection Report and Recommendations of QCI (NABH).

SECTION I

CHAPTER 1

GENERAL INFORMATION ON EX-SERVICEMEN CONTRIBUTORY HEALTH SCHEME (ECHS)

Introduction

1. The Ex-Servicemen Contributory Health Scheme (ECHS) was approved by the Government on 30 Dec 2002 and was launched on 01 April 2003, ECHS shall also be referred to as the "Scheme" in the text of this Brochure.

Aim

2. The aim of the Scheme is to provide **quality medical care** to Ex-Servicemen pensioners and their dependents for all known diseases.

ECHS Membership Cards

- 3. A 'Smart card' called "ECHS membership card" with inbuilt security features is issued to all members of the ECHS. The smart cards have the particulars of the pensioner in the front of the card and the particulars of the dependents on the reverse side. It contains a 64 Kb chip which will carry the details of the Ex-servicemen and dependents including their medical history. Production of this card is a mandatory requirement when availing medicare either at the ECHS Polyclinic or at Empanelled Hospital/Nursing Homes and Diagnostic centres. A person NOT producing his card for identification cannot be provided treatment.
- 4. An integrated software has been developed as a Management Information System for running the Scheme. In the first phase the information system will be networked between the ECHS Polyclinics, Station Headquarters, Regional Centre ECHS and Central Organisation ECHS.

Procedure for Availing Treatment

- 5. ECHS beneficiaries (An ESM or his dependants or a widow) who has enrolled into the ECHS scheme, can go to the nearest ECHS Polyclinic carrying his/her ECHS membership card. The doctors in the polyclinic will provide the required initial treatment and medicines. Should the disease require further/advanced treatment in a hospital, the patient will be referred to the nearest Service hospital/Empanelled facility.
- 6. At the Empanelled Hospital/Nursing Homes or Diagnostic Centre/Hospices, the ECHS member is mandatorily required to present his ECHS membership card or receipt of membership application and referral slip, before he/ she can avail treatment facilities. The ESM or his dependant does not have to clear any bills; this will be done by the ECHS.
- 7. Referrals except in Emergencies will always be made by ECHS Polyclinic. Empanelled Hospitals/Nursing Homes and Diagnostic centres/Hospices will forward their bills directly to the referring Polyclinic. The local/ Army/Navy/Air Force Station Commander in the town / city, under whose jurisdiction the ECHS Polyclinic is located will pay the Empanelled facility after approval of competent financial authority.
- 8. In Emergencies an ECHS member may be directly admitted to an Empanelled facility. However in all such cases the ECHS Polyclinic will be informed within a period of 48 hours and a formal referral done depending on the condition. Bills in such cases will be processed as above. The onus of providing the information shall be on the Empanelled Hospital/Nursing Home/Diagnostic Centre.

Organisation Structure

- 9. The scheme is executed through the existing command and control structure of the Armed Forces. Polyclinics are administered by concerned Armed Forces Station Headquarters in the city under supervision of respective Sub-Area/Area/Command HQs of the respective service/nearest city.
- 10. The Central Organisation ECHS is located at Delhi for laying down policy, planning, provisioning of funds and monitoring the scheme. There are 28 Regional Centres located across the country to ensure implementation of the scheme. The detailed addresses and location of the Central Organisation and Regional Centres located across the country is given below:-

(a) Central Organisation ECHS

(i) Postal Address : Central Organisation ECHS

Thimayya Marg, Near Gopinath Circle Delhi Cantt - 10

(ii) Web site : URL www.indianarmy.gov.in/arechs/echs.htm

(iii) Contact Telephone Number and E-mail :-

(aa) Managing Director: 011-25684846 and mdechs-mod@nic.in.

(ab) Dy MD : -01125683719 and <u>dymdechs-mod@nic.in</u>.

(ac) Director (Operation & Coordination) :011-25684946 & dirops-mod@nic.in.

(ad) Director (Complaint & Litigation): 011-20892332 & dircomplaints-mod@nic.in.

(ae) Director (Medical): 011-25684945 and dirmedechs-mod@nic.in.

(af) Director (Stats & Automation) : 011-25684645 & diritechs-mod@nic.in.

(ag) Director (Procurement & Fund Control: 011-25682392 and dirpfcechs-mod@nic.in.

(ah) Director Vigilance: 011-20892594 & dirvigilance@echs.gov.in.

(b) Regional Centres

S/No	Town/City	Name of Regional Centre	Telephone No
(i)	Allahabad	Regional Centre ECHS, Allahabad, PIN – 900 479, C/O 56 APO	0532-2420699
(ii)	Ahmedabad	Regional Centre ECHS Ahmedabad, PIN – 936176, C/O 56 APO	07923-241310
(iii)	Ambala	Regional Centre ECHS Ambala, PIN – 900 241	0171-2600103
(iv)	Bangalore	Regional Centre ECHS Bangalore, PIN – 937 410, C/O 56 APO	080-28392178
(v)	Bareilly	Regional Centre ECHS Bareilly,	0581-2511157

	PIN – 900 469, C/O 56 APO	

S/No	Town/City	Name of Regional Centre	Telephone No
(vi)	Chandimandir	Regional Centre ECHS C/O HQ Western Command Chandimandir	0172-2589757
(vii)	Chennai	Regional Centre ECHS Chennai Fort Saint George Chennai-600009	044-25673092
(viii)	Coimbatore	Regional Centre ECHS Coimbatore PIN – 900 123 C/O 56 APO	0422-2684331
(ix)	Dehradun	Regional Centre ECHS Dehradun, PIN – 900 469 C/O 56 APO	0135-2751676
(x)	Delhi – 1	Regional Centre ECHS Thimayya Marg Near Gopinath Circle New Delhi -110010	011-20892596
(xi)	Delhi – 2	Regional Centre ECHS Delhi Cantt Maude Lines New Delhi -110010	011-25672154
(xii)	Guwahati	Regional Centre ECHS Guwahati, C/O HQ 51 Sub Area PIN 900328, c/o 99 APO	0361-2642727
(xiii)	Hisar	Regional Centre ECHS HisarPIN – 900 383, C/O 56 APO	01662-223769
(xiv)	Hyderabad	Regional Centre ECHS Golden Palm Sainik Bhawan (GPSB), Near Monda Market Secunderabad-500003 Telengana	040-27797836
(xv)	Jabalpur	Regional Centre ECHS 132 Robert Lines Near Manas Mandir Jabalpur-482001	0761-2608177
(xvi)	Jaipur	Regional Centre ECHS Chinkara Marg Jaipur Cantt-302012	0141-2249159
(xvii)	Jalandhar	Regional Centre ECHS Jalandhar, PIN – 908691 C/O 56 APO	0181-2661920
(xviii)	Jammu	Regional Centre ECHS Jammu Cantt, Jammu - 180 003	0191-2433139
(xix)	Kochi	Regional Centre ECHS C/O Fleet Mail Office Naval Base, Kochi-682004	0484-2667285
(xx)	Kolkata	Regional Centre ECHS C/O HQ Eastern Command Kolkata-700021	033-22130009
(xxi)	Lucknow	Regional Centre ECHS C/O HQ Central Command Lucknow – 226002	0522-2296630

S/No	Town/City	Name of Regional Centre	Telephone No
(xxii)	Mumbai	Regional Centre ECHS Mumbai, C/O FMO Mumbai - 400001	022-27238701
(xxiii)	Nagpur	Regional Centre ECHS Nagpur PIN – 900 419 C/O 56 APO	0712-2510135
(xxiv)	Patna	Regional Centre ECHS C/O HQ JOB Sub Area Danapur Cantt Patna – 801503	06115-222276
(xxv)	Pune	Regional Centre ECHS C/O HQ Pune Sub Area Pune-410001	020-26344459
(xxvi)	Ranchi	Regional Centre ECHS Ranchi C/O 56 APO PIN 900200	0651-2360330
(xxvii)	Trivandrum	Regional Centre ECHS Trivandrum C/O 56 APO PIN 900 113	0471-2352355
(xxviii)	Visakhapatnam	Regional Centre ECHS, Visakhapatnam, C/O 56 APO PIN 900 455	0891-2813131

CHAPTER 2

GENERAL INSTRUCTIONS AND ELIGIBILITY CRITERIA

General Instructions

- 1. <u>Collection of Application Forms</u>. Application form be downloaded from the website of Ex-Servicemen Contributory Health Scheme (ECHS). The form along with scanned copy in a CD should be submitted with an application fee of Rs 1000/- (Rupees One Thousand only) in favor of Regional CDA through MRO (Military Receivable Order) at any SBI Branch conducting Treasury business or the RBI under the Code Head 405/03(Misc Receipt) towards application fee. Original to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.
- 2. <u>Categories of Cities</u>. As per the concentration of patients the country may be divided into 4 regions as follows:
 - (a) The Tri city (Chandigarh, Panchkula and Mohali) that covers patients from entire Punjab most of Haryana, entire Jammu and Kashmir, and entire Himachal Pradesh.
 - (b) Delhi & NCR where the number of beneficiaries taking treatment include a very large number of temporary / transitory ECHS beneficiaries from all over the country who prefer to take treatment in Delhi / NCR in view of the best medical facilities available here and also because of their kith & kin / acquaintances being located in Delhi/NCR.
 - (c) Other metros like Chennai, Kolkata and Mumbai and big cities like Bangalore, Hyderabad, and State Capitals where the patients from entire state, and neighboring areas/states come for taking treatment.
 - (d) Other cities and towns.
 - (e) The categories of hospitals would be general hospitals, and other centres viz., eye hospitals\ dental hospitals, diagnostic centres, physiotherapy centres and prosthesis centres.
- 3. <u>Categories of Health Care Facilities</u>. ECHS would consider the following categories of health care facilities for empanelment :-
 - (a) Hospital.
 - (b) Cancer Hospitals.
 - (c) Diagnostic Centre.
 - (d) Dental Centre/Lab.
 - (e) Imaging Centre.
 - (f) Exclusive Eye Centre.
 - (g) Nursing Home.
 - (h) Hospices.
 - (j) Rehab Centre.
 - (k) Physiotherapy Centre.

<u>Eligibility Criteria For Hospitals/Cancer Centres/Exclusive Eye Centres/Exclusive Dental</u> Clinics/Stand Alone Dialysis Centre.

- 4. Hospitals/Cancer Hospitals/Exclusive Eye Centres/Exclusive Dental Centres/Stand Alone Dialysis will adhere to the following guidelines:-
 - (a) The Health Care Organizations must fulfill the requirements as detailed in the following paragraphs depending on the category under which the hospital/exclusive eye hospital/centre, exclusive dental clinic, cancer hospital/unit/ is seeking empanelment and submit copies of the required documents.
 - (b) The Health Care Organization must have been in operation for at least one year, Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet).
 - (c) Copy of NABH Accreditation in case of NABH Accredited Health Care Organizations.
 - (d) Copy of QCI recommendation in case of Non-NABH accredited Health Care Organization.
 - (e) List of treatment procedures/investigations/facilities available in the applicant Health Care Organization.
 - (f) State registration certificate/Registration with Local bodies, wherever applicable.
 - (g) Compliance with all statutory requirements including that of Waste Management.
 - (h) Fire Clearance certificate and details of Fire safety mechanism as in place in the Health Care Organization. Exclusive Eye Centres, exclusive Dental Clinics, have to enclose a certificate regarding fire safety of their premises issued by State Fire Department.
 - (i) Registration under PNDT Act, if Ultrasonography facility is available.
 - (k) AERB approval for imaging facilities/Radiotherapy, wherever applicable.
 - (I) An Applicant Health Care Organization must have the capacity to submit all claims/bills in electronic format to the bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (m) An applicant Health Care Organization must submit the rates for all treatment procedures/investigations/facilities available with them and as charged by them.
 - (n) Applicant Health Care Organizations must certify that they shall charge as per existing CGHS rates. They shall also certify that in case lower rates are charged to any Government/private organization in future, they shall also charge the reduced rates from ECHS beneficiaries.
 - (o) Applicant Health Care Organizations must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.

- (p) Applicant Hospitals, Cancer Hospital/unit must have minimum annual turnover of Rs 2.00 Crores for Metro cities and Rs 1.00 Crore for Non-Metro cities. Exclusive Eye Hospitals/Centres. Exclusive Dental Clinics, must have a minimum annual turnover of Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Health Care Organization.
- (q) Photo copy of PAN Card.
- (r) Name and address of the bankers.
- 5. A minimum of 100 beds are required for multispeciality hospitals (for single speciality there is no restriction on bed strength) in all major cities to include Delhi & NCR, Tri city Chandigarh, Metro and State capitals. Screening Committee may waive off / review this stipulation on case to case basis depending on factors such as remoteness of a place, non availability of sufficient multispeciality Hospitals for consideration etc.
- 6. <u>NABH Accredited Hospitals</u>. The hospitals applying under this category must be accredited by National Accreditation Board for Hospital and Health care providers (NABH) or its equivalent such as Joint Commission International(JCI) /AHCS (Australia)/International Society for Quality in Health Care (ISQua).
- 7. <u>Non-NABH Accredited Hospitals</u>. All eligible Non NABH/Non NABL new HCOs shall be inspected by QCI and they shall be consider for empanelment only after receiving recommendation from QCI. Application form alongwith QCI report to be submitted at respective Regional Centre, ECHS.
- 8. <u>CGHS Empanelled Hospitals</u>. Hospitals/ Eye Centres/Dental Clinics/Diagnostic Labs/Prosthesis Centres which are empanelled with CGHS are eligible to apply for ECHS empanelment. Following documents will be required to be submitted along with the application:-
 - (a) Valid Office Memorandum issued by CGHS.
 - (b) QCI Report as undertaken for CGHS empanelment.
 - (c) Memorandum of Understanding as signed between CGHS and Hospital.
- 9. <u>Cancer Hospitals</u>. Cancer Hospitals/Units (NABH/Non-NABH) having all treatment facilities for cancer surgery, chemotherapy and radiotherapy approved by AERB.
- 10. <u>Exclusive Eye Hospitals/Eye Centres</u>. Exclusive Eye Hospitals/Eye Centres (NABH/Non NABH) are eligible for ECHS empanelment. No minimum bed strength for Eye Hospitals/ Eye Centres.
- 11. **Exclusive Dental Clinics**. Exclusive Dental clinics (NABH/Non-NABH) are eligible for ECHS empanelment. No minimum bed strength is specified. However, there shall be a minimum of '2' Dental Chairs for Dental Clinics applying for ECHS empanelment.

Eligibility Criteria for Diagnostic Laboratories/Imaging Centres.

- 12. ECHS would consider the following categories of Diagnostic Laboratories and Imaging Centres for empanelment:-
 - (a) The Diagnostic Laboratory/Imaging Centres must fulfill the Criteria as specified above and must submit the copies of the required documents.
 - (b) The Diagnostic Laboratory/Imaging Centre must have been in operation for at least one year. Copy of audited balance sheet, profit and loss account for the last financial year (Main documents only summary sheet) are to be submitted.
 - (c) Diagnostic Laboratories and Imaging Centres must have the capacity to submit all claims/bills in electronic format to the Bill Clearing Agency and must also have dedicated equipment, software and connectivity for such electronic submission.
 - (d) Copy of NABL/NABH Accreditation in case of NABL/NABH Accredited Diagnostic Laboratory/Imaging Centres.
 - (e) Copy of QCI recommendation in case of Non-NABH/Non-NABL Accredited Laboratories/Imaging Centres
 - (f) Lists of investigation facilities available with Diagnostic Lab/Imaging Centre are to be submitted.
 - (g) Diagnostic Lab/Imaging Centre must have been registered with State Government/Local bodies, wherever applicable.
 - (h) Compliance with all statutory requirements including that of Waste Management.
 - (j) Documents to establish that fire safety mechanism is in place issued by State Fire Department.
 - (k) Registration under PNDT Act, if Ultrasonography facility is available.
 - (I) AERB approval for imaging facilities wherever applicable.
 - (m) Diagnostic Lab/Imaging Centre must certify that they are fulfilling all special conditions that have been imposed by any authority in lieu of special concessions such as but not limited to concessional allotment of land or customs duty exemption.
 - (n) Minimum annual turnover of Diagnostic lab/imaging centre must be Rs 20 Lacs in Metro Cities and Rs 10 Lacs in Non-Metro Cities. Further, the business from ECHS in the last financial year will not exceed more than 50% of the total business. A certificate to this effect from the Chartered Accountant is to be given by the applicant Diagnostic Lab/imaging centre.
 - (o) Photo copy of PAN Card.
 - (p) Name and address of the bankers.
 - (q) In addition, the Imaging Centres shall meet the following criteria:-
 - (i) MRI Centre. Must have MRI machine with magnet strength of 1.0 Tesla and above.

(ii) <u>CT Scan Centre</u>. Whole Body CT Scanner with scan cycle of less than one second (sub-second). Must have been approved by **AERB**.

(iii) X-ray Centre/Dental X-ray/OPG Centre.

- (aa) X-Ray machine must have a minimum current rating of 500 MA with image intensifier TV system.
- (ab) Portable X-ray machine must have a minimum current rating of 60 MA.
- (ac) Dental X-ray machine must have a minimum current rating of 6 MA.
- (ad) OPG X-ray machine must have a current rating of 4.5-10 MA.
- (ae) Must have been approved by AERB.
- (iv) <u>Mammography Centre</u>. Standard quality mammography machine with low radiations and biopsy attachment.
- (v) <u>USG/ Colour Doppler Centre</u>. It should be of high resolution Ultrasound standard and of equipment having convex, sector, linear probes of frequency ranging from 3.5 to 10 MHz. Should have minimum three probes and provision/facilities of Trans Vaginal/Trans Rectal Probes. Must have been registered under PNDT Act.
- (vi) <u>Bone Densitometry Centre</u>. Must be capable of scanning 3 sites (that includes Spine) and whole body.
- (vii) <u>Nuclear Medicine Centre</u>. Must have been approved by AERB/BARC.

<u>Instructions to Applicants</u>

13. Hospitals must agree to accept and abide by the terms and conditions spelt out in the Memorandum of Agreement.

Last Date for Applying

14. There is no cut off date prescribed for filling of empanelment applications. The application can be submitted at ECHS Regional Centre any time on a working day.

Earnest Money Deposit

15. All the hospitals applying for empanelment will deposit Rs 1,00,000/- (Rupees one lac only) as EMD in the form of EMD Bank Guarantee in favour of respective Regional Centre, ECHS. The EMD is surety to sign MoA and will be refunded at the time of signing of MoA. Original Bank Guarantee to be deposited at concerned Regional Centre and photocopy signed and stamped by Director, Regional Centre to be submitted with application.

Earnest Money Refund

- 16. In case the application is rejected on technical grounds, Earnest Money would be refunded in full.
- 17. In case, the application is rejected after inspection on the grounds of submitting incorrect information, then 50 % of the Earnest Money would be forfeited and the balance would be refunded in due course.
- 18. In case, the applicant hospital refuses to sign the Memorandum of Agreement, 50 % of the Earnest Money would be forfeited. Authority to order for forfeiture of the EMD is MD, ECHS.

Submission of Application Forms

- 19. The application must be submitted at the following places:
 - (a) <u>NABH Accredited Hospitals</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application.
 - (b) <u>CGHS Empanelled Hospital</u>. At respective Regional Centres, ECHS as mentioned at Para 10 (b) of Chapter-01 of the application. These hospitals must submit the copy of Office Memorandum issued by CGHS along with a copy of valid MoA and QCI report undertaken for CGHS Empanelment.
 - (c) <u>Non NABH Accredited Hospitals</u>. At Concerned Regional Centre after the QCI inspection has been undertaken by the Hospital.
- 20. Hospitals which have successfully underwent QCI inspection will submit their Application forms in one sealed envelope superscribed as 'Application for empanelment of hospital' with respective Regional Centres, ECHS.
- 21. All the pages of Application and Annexures (each set) shall be serially numbered and spiral binded.
- 22. Every page of application form and Annexures need to be signed by the authorised signatory of medical facility. The signatory must mention as to whether he is the sole proprietor or authorized agent. In case of partnerships, a copy of the partnership agreement duly attested by a notary should be furnished. Similarly, in case of authorization, appropriate legal document should be furnished.
- 23. As far as possible, all information should be given in the application. If a particular facility is not available, it should be entered as 'not available'; it should not be mentioned as 'not applicable'.
- 24. The application is liable to be ignored if the information given on eligibility criteria is not complete.

Scrutiny of Applications

- 25. The Director/Joint Director, Regional Centre will examine the application to determine the following:-
 - (a) They are complete.
 - (b) Whether any computational errors have been made.
 - (c) Whether Earnest Money Deposit and MRO has been furnished. Retain originals and attach photocopies duly authenticated by Director, Regional Centre with application.
 - (d) Whether the documents have been properly signed and serially numbered.
 - (f) Whether the application is generally in order.
 - (g) Check list to be filled up, signed by authorised signatory of applicant and countersigned by Director, Regional Centre.
- 26. Defects / shortcomings will be corrected/ authenticated on the spot and the application processed further. Specific advice would be rendered by the Director, Regional Centres for rectification of incomplete applications. If the hospital wishes to submit fresh application, the MRO of Rs 1000/- (Rupees one thousand only) can be reused.
- 27. Applications that are found to be complete in all respects shall be forwarded to Central Organisation ECHS for consideration for empanelment.

Acceptance of Rates

28. Hospitals shall have to furnish an undertaking to ECHS accepting the rates notified by CGHS or the negotiated rates which under no circumstances will exceed the applicable CGHS rates or the rates being charged by the hospital from their normal patients who are not ECHS beneficiaries.

Screening Committee

29. The Screening Committee Meeting under the Chairmanship of MD ECHS shall examine the applications for their eligibility and subsequently will be forwarded to MoD (DoESW) for further issue of Govt Letter Note.

Memorandum of Agreement

30. The Private hospitals which are selected for empanelment after the issue Govt Letter Note will have to enter into an agreement with ECHS Regional Centre for providing services at rates notified by ECHS or lower negotiated rates. This MOA has to be executed on Rs.100/-(Rupees One hundred only) non judicial stamp paper.

Performance Bank Guarantee

31. HCO's on signing the MoA with Regional Centre, ECHS shall furnish a Performance Bank Guarantee valid for a period of 30 months i.e. six months beyond empanelment period at the time of signing MoA with the Regional Centres to ensure efficient service and to safeguard against any default:-

(a)	Empanelled Hospitals/Cancer units	- Rs 10.00 Lakhs
(b)	Eye Centre	 Rs 2.00 Lakhs
(c)	Dental Clinics	 Rs 2.00 Lakhs
(d)	Physiotherapy Centres	 Rs 2.00 Lakhs
(e)	Rehabilitative Centres and Hospices	 Rs 2.00 Lakhs
(f)	Diagnostic Laboratories / Imaging Centres	- Rs 2.00 Lakhs

The value of PBG can be enhanced as approved by MoD. PBG for charitable hospital, will be 50% of normal rates.

32. In case of hospitals already empanelled under ECHS, on renewal of MoA they shall prepare a new Performance Bank Guarantee for the period of next 30 months. The old performance bank guarantee will be discharged after its validity is over.

CHAPTER 3

TERMS AND CONDITIONS

Cashless Services

- 1. The Hospital, Diagnostic Centre, Dental Centre/Lab ,Imaging Centre, Exclusive Eye Centre, Nursing Home, Hospices, Rehab Centre/Physiotherapy Centre etc shall provide the agreed upon services to cases referred from ECHS Polyclinics on a Referral slip duly authenticated and stamped. Cashless services would be extended on credit system to referred cases for agreed upon period. The rates for tests and treatment would be charged as per approved list.
- 2. The Hospital will not be at liberty to revise the rate suo moto.

Treatment in Emergency

- 3. In grave emergency, patient shall be admitted and life & limb saving treatment be given on production of ECHS card by the members, even in the absence of referral slip. All emergencies will be treated on cashless basis till stabilization even if the speciality concerned for management of the case is not empanelled. The hospital will inform the nearest Polyclinic and BPA about the admission within 02 hrs. Payments will NOT be recovered from ECHS patient in such cases. The following ailments may be treated as an emergency which is **illustrative only and not exhaustive**, depending on the condition of the patient:-
 - (a) Acute Cardiac Conditions/Syndromes including Myocardial Infarction, Unstable Angina, Ventricular Arrhythmias, Paroxysmal Supraventricular Tachycardia, Cardiac Tamponade, Acute Left Ventricular Failure/ Severe Congestive Cardiac Failure, Accelerated Hypertension, Complete dissection of Aorta etc.
 - (b) Vascular Catastrophies including Acute Limb ischaemia, Rupture of aneurysms, medical and surgical shock and peripheral circulatory failure.
 - (c) Cerebro-Vascular Accidents including Strokes, Neurological Emergencies including Coma, Cerebro meningeal infections, convulsions, acute paralysis, acute visual loss.
 - (d) Acute Respiratory Emergencies including Respiratory failure and decompensated lung disease.
 - (e) Acute abdomen including acute obstetrical and gynecological emergencies.
 - (f) Life threatening Injuries including Road traffic accidents, Head Injuries, Multiple Injuries, Crush Injuries and thermal injuries etc.
 - (g) Acute Poisonings monkey/dogs and Snake bite.
 - (h) Acute endocrine emergencies including Diabetic Ketoacidosis.
 - (j) Heat stroke and cold injuries of life threatening nature.
 - (k) Acute Renal Failure.
 - (I) Severe infections leading to life threatening sequelae including Septicemia, disseminated/miliary tuberculosis.

- (m) Acute Manifestation of Psychiatric disorders . (Refer Appx 'D' of Central Org letter No. B/49778/AG/ECHS/Policy dated 13 Nov 2007)/
- (n) Dialysis treatment.
- (o) Any other condition in which delay could result in loss of life or limb. In all cases of emergency, the onus of proof lies with Empanelled hospital.

Corrupt and Fraudulent Practices

- 4. "Corrupt Practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of the public official.
- 5. "Fraudulent Practice" means a misrepresentation of facts in order to influence empanelment process or a execution of a contract to the detriment of ECHS and includes collusive practice among hospitals/authorized representative/service providers designed to hike the bills or misguide the beneficiaries or any such practice adhered to.
- 6. ECHS will suspend referrals if it determines that the hospital recommended for empanelment has engaged in corrupt or fraudulent practices and initiate process for disempanelment.

Interpretation of the Clauses in the Application Document

7. In case of any ambiguity in the interpretation of any of the clauses in Application Document, interpretation of Central Organisation ECHS of the clauses shall be final and binding on all parties.

Right to Accept any Application and to Reject any or All Applications

8. ECHS reserves the right to accept or reject any application at any time without thereby incurring any liability to the affected hospital/authorized representative/ service provider or any obligation to inform the affected hospital/authorized representative/service provider of the grounds for his action.

Monitoring and Medical Audit

- 9. ECHS reserves the right to inspect the hospitals at any time to ascertain their compliance with the requirements of ECHS.
- 10. Bills of hospitals shall be reviewed frequently for irregularities including declaration of planned procedures/ admissions as 'emergencies', unjustified investigations and prolonged stay etc., and if found involved in any wrong doings, the concerned hospital would be removed from panel and black listed for future empanelment. Bank guarantee shall also be forfeited.

Exit from the Panel

11. The Rates fixed by the ECHS shall continue to hold good unless revised by ECHS. In case the notified rates are not acceptable to the empanelled Private Hospital, or for any other reason, the Private Hospital no longer wishes to continue on the list of empanelled Private Hospitals, it can apply for exclusion from the panel by giving three months notice and by depositing an exit fee of Rs 3000/- (Rupees Three thousand only) in the form of Demand Draft in favour of concerned Regional Centre ECHS.

Package Rates

- 12. Package rate as issued by CGHS/ECHS/AIIMS shall mean and include lump sum cost of inpatient treatment/ day care/diagnostic procedure for which a ECHS beneficiary has been permitted by the competent authority or for treatment under emergency from the time of admission to the time of discharge including (but not limited to):-
 - (a) Registration charges.
 - (b) Admission charges.
 - (c) Accommodation charges including patients diet.
 - (d) Operation charges.
 - (e) Injection charges.
 - (f) Dressing charges.
 - (g) Doctor/Consultant visit charges.
 - (h) ICU/ICCU charges.
 - (j) Monitoring charges.
 - (k) Transfusion charges and blood processing charges.
 - (I) Pre-anesthetic check up and anesthesia charges.
 - (m) Operation Theatre charges.
 - (n) Procedure charges/Surgeon's fee.
 - (o) Cost of surgical disposables and all sundries used during hospitalization.
 - (p) Cost of medicines and consumables.
 - (q) Related routine and essential investigations.
 - (r) Physiotherapy charges etc.
 - (s) Nursing Care charges etc.
- 13. Package rates also include to preoperative consultation and two postoperative consultation.
- 14. Cost of implants/stents/grafts is reimbursable in addition to package rates as per ceiling rates of CGHS for Implants/stents/graft or as per actual, whichever is lower in case there is no CGHS prescribed ceiling rate. Incase a beneficiary demands specific brand of stent / implant and gives his consent in writing, difference in cost over and above the ceiling rate may be charged from the beneficiary which is non reimbursable.
- 15. Treatment charges for new born baby are separately reimbursable in addition to delivery charges for mother.
- 16. The hospitals empanelled under ECHS shall not charge more than the package rates/lower rates negotiated in MOA whichever is lower.

- 17. Package rates envisage upto a maximum duration of indoor treatment as follows :-
 - (a) 12 days for Specialised (Super Specialities) treatment.
 - (b) 7 days for other Major Surgeries.
 - (c) 3 days for Laparoscopic surgeries/normal deliveries/elective angioplasty.
 - (d) 1 day for day care/minor (OPD) surgeries.
- 18. However, if the beneficiary has to stay in the hospital for his/her recovery for a period more that the period covered in package rate, in exceptional cases, supported by relevant medical records and certified as such by hospital, the additional reimbursement shall be limited to accommodation charges as per entitlement, investigations charges at approved rates and doctors visit charges (not more than 2 visits per day by specialists/consultants) and cost of medicines for additional stay.
- 19. No additional charge on account of extended period of stay shall be allowed if that extension is due to infection on the consequences of surgical procedure or due to any improper procedure and is not justified.
- 20. <u>The package rates are for semi-private ward</u>. If the beneficiary is entitled for general ward there will be a decrease of 10% in the rates. For private ward entitlement there will be an increase of 15%. However, the rates shall be same for investigation irrespective of entitlement, whether the patient is admitted or not and the test per se does not require admission to hospital.
- 21. A hospital empanelled under ECHS whose normal rates for treatment procedure/test are lower than ECHS prescribed rates shall charge as per the rates charged by them for that procedure/treatment from a non ECHS beneficiary and will furnish a certificate to the effect that the rates charged from ECHS beneficiaries are not more than the rates charged by them from non ECHS beneficiaries.
- 22. During In-patient treatment of the ECHS beneficiary, the hospital will not ask the beneficiary or his/her attendant to purchase separately the medicines/sundries/ equipment or accessories from outside and will provide the treatment within the package rate, fixed by the ECHS which includes the cost of all the items.
- 23. If one or more minor procedures form part of a major treatment procedure, then package charges would be permissible for major procedure and only at 50% of charges for minor procedure.

Entitlement of Wards

24. ECHS beneficiaries are entitled to facilities of private, semi-private or general ward depending on their rank at the time of retirement as per Gol/MoD letter No 22D(04)/2010/WE/D(Res-I) dt 29 Dec 2017. The entitlement is as follows:-

Ser	Category	Ward
No		Entitlement
(i)	Recruit to Havs & equivalent in Navy & Air Force	General
(ii)	Nb Sub/ Sub/ Sub Maj or equivalent in Navy & AF (including Hony Nb Sub/ MACP Nb Sub and Hony Lt/ Capt)	Semi Private
(iii)	All officers	Private

Indemnity

- 25. The empanelled HCO shall at all times, indemnify and keep indemnified ECHS/the Government against all actions, suits, claims and demands brought or made against it in respect of anything done or purported to be done by the Hospital in execution of or in connection with the services under this Agreement and against any loss or damage to ECHS/the Government in consequence to any action or suit being brought against the ECHS/the Government, alongwith (otherwise), Empanelled HCO as a Party for anything done or purported to be done in the course of the execution of this Agreement. The hospital shall at all times abide by the job safety measures and other statutory requirements prevalent in India and shall keep free and indemnify the ECHS from all demands or responsibilities arising from accidents or loss of life, the cause or result of which is the hospital negligence or misconduct.
- 26. The empanelled HCO shall pay all indemnities arising from such incidents without any extra cost to ECHS and shall not hold the ECHS responsible or obligated. It shall always be entirely at the cost of the hospital defending such suits.

Documents to be Submitted

- 27. Summary of documents to be submitted along with the application as below:-
 - (a) Copy of certificate or memo of State Health Authority, if any recognizing the Hospital.
 - (b) Copy of audited balance sheet, profit and loss account for the last three years (Main documents only summary sheet).
 - (c) Copy of legal status, place of registration and principal place of business of the hospital or partnership firm, etc.
 - (d) A copy of partnership deed/memorandum and articles of association, if any.
 - (e) Affidavit of sole proprietorship on non-judicial stamp paper if medical facility is owned by individual.
 - (f) Copy of Customs duty exemption certificate and the conditions on which exemption was accorded.
 - (g) Photocopy of PAN Card.
 - (h) Name and address of their bankers.
 - (j) Copy of the existing list of rates approved by the Hospital for various services/procedures being provided by it.
 - (k) Registration Certificate under PNDT Act in case of Centres applying for Ultrasonography facility.
 - (I) Copy of the license for running Blood bank.
 - (m) If NABH accredited facility, Copy of certificate of NABH Accreditation with Scope duly attested by Public Notary.
 - (n) If NABL accredited facility, Copy of NABL Accreditation with Scope duly attested by Public Notary.

- (o) If CGHS empanelled medical facility, Copy of CGHS Office Memorandum regarding the empanelment of the HCO with CGHS, Valid MoA with CGHS and QCI Report.
- (p) If Non NABH Accredited Hospital, Copy of QCI report to be submitted along with the application.

Note : Applications not containing the above particulars shall not be considered for empanelment.

28. <u>Certificate of Undertaking</u>. In addition a certificate given below will be rendered by the Head of the Institution and attached with the application.

CERTIFICATE OF UNDERTAKING

- 1. It is certified that the particulars regarding physical facilities and experience/expertise of specialty are correct.
- 2. That Hospital shall not charge higher than the CGHS/ECHS notified rates or the rates charged from non-ECHS patients.
- 3. That the rates have been provided against a facility/procedure actually available at the institution.
- 4. That if any information is found to be untrue, Hospital be liable for de-recognition by ECHS. The institution will be liable to pay compensation for any financial loss caused to ECHS or physical and or mental injuries caused to its beneficiaries.
- 5. That all Billing will be done in electronic format and medical records will be submitted in digital format.
- 6. That the Hospital has the capability to submit bills and medical records in digital format.
- 7. That Hospital will allow a discount of 10% on payment that are made within seven days from the date of submission of the bill to ECHS.
- 8. The Hospital will pay damage to the beneficiaries if any injury, loss of part or death occurs due to gross negligence.
- 9. That the centre has not been derecognized by CGHS or any state Government or other Organization, after being empanelled.
- 10. That no investigation by Central Government/State Government or any Statuary Investigating agency is pending or contemplated against the hospital.

Signature Head of Institution/Authorized Signatory 29. <u>Certificate for Acceptance of Rates</u>. A certificate given below will also be rendered by the Head of the Institution and attached with the application:-

CERTIFICATE FOR ACCEPTANCE OF RATES							
1. It is certified that (name of the institution / hospital) shall abide by ECHS rates promulgated from time to time and in no case shall the rates charged be in excess of those normally charged to non-ECHS members.							
2. It is further certified that on approval for empanelment the hospital/institution shall negotiate and accept rates lower or equal to prevailing ECHS rates.							
Signature Head of Institution/Authorized Signatory							

30. Check list for documents must be filled, signed by authorised signatory of the medical facility, checked and countersigned by Director, Regional Centre where applicable be submitted with application form. Check list is enclosed as Annexure to empanelment application.

PART 1

APPLICATION FORMAT FOR DIAGNOSTIC LABORATORIES / IMAGING CENTRES

GENERAL INFORMATION

1.	1. Name of the Station Headquarters/ Regional Centre under whose AOR the hospital is located																							
(a)	St																							
(b)	RO																							
2.		Nan	ne of	fthe	Diag	onos	tic I	aho	rato	rv/In	nagir	o C	enti	re.		•		•	•		•	•		
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3.		Add	lress	of t	he D	iagn	osti	: Lal	bora	tory/	Imas	ging	Ce	ntre										
			son	&																				
Des	igna	tior	1																					
4.			e/Fax	K/E-1	mail					1				1								1 1		
Tele	epho	one l	No																					
Fax	•• /		•																					
E-m	iail/	web	site	addi	ess																			
5.		Deta	ails d	of Ap	plica	ation	Fee) (Ml	RO)	and	EMD) (B	ank	Gu	uara	ante	e) :-							
							MF	<u> 10</u>						<u>E</u>	EME) (B	ank	Gu	arar	ntee)			
Nur	nha	r &	Ban	k																				
itai	IIDC	<u> </u>	Dan	<u>r.</u>	•••									•									•	
Dat	<u>Date:</u>																							
Date.									•	- • • •	- · · · ·				- · · · ·									
															S	igna	ature	e of l	Pres	sidin	g Of	frs		

PART II: BACK GROUND INFORMATION

Ser No	<u>Subject</u>	Information given by Hospital	Remarks of BOO
1.	Historical Background	<u>1108pttat</u>	<u>DOO</u>
1.	Date of Establishment		
	Registered/Not Registered* (with State Health Authorities)		
	Type-Govt/Private/Corporate		
	Management (Individual/Corporate/Trust or any other – please specify		
	Recognition by other schemes – CGHS/KBS/AGIF/Rlys/Public Schemes* - indicate which schemes are you linked with.		
	Already empanelled with ECHS – Yes/No		
2.	Location		
	Distance from nearest ECHS Polyclinic		
	Availability of public transport		
	Distance from Railway station/Bus stand/ Air port to Hospital		
	Distance from nearest Military Hospital		
	Social Environment – please indicate natures of civic services, and whether the institution is in a rural, semi rural, urban or semi-urban area		

(Note: Attach relevant documents/certificates for items marked *)

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Signature	or Presiding	OHIS

PART III: HOSPITAL INFORMATIONS

Ser No	Subject	Information given by Hospital	Remarks of BOO
1.	Building		
	Total Area		
	Floor Area		
	Macro environments-		
	External Ambience		
	Parking Area		
	Waiting Area		
	Reception and waiting for Relatives (Specify approx		
	area)		
	es: 1. An outline diagram showing plan of Hospital/Nu 2. A Brochure, if available, may please be included	d.	
2.	Miscellaneous (Specify) – You may include any other	pertinent details, you feel neces	sary.

Signature of Presiding Of	ffrs
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PART IV: FACILITIES APPLIED FOR

1.	Applie	ed for empanelment as:-
	(a)	Laboratory Services
	(b)	Radiology and Other Imaging Services
	(Please	e tick the appropriate column)
2.	Wheth	er NABL Accredited
3.	Details (Enclo	s of NABL Certification and Validity Period
LABO	DRATO	ORY DIAGNOSTIC CENTRE
4.	Servic	es applied for
		Signature of Presiding Offrs

PART V: CRITERIA FOR LABORATORY SERVICES

1.	Type	of Labo	pratory Services :		
	(Spec	ify serv	vices for Hematology, Biochemistry, M	icrobiology, Immunology e	etc)
2.	Servi	ces	- Inhouse/Outs	sources.	
3.	Labor	ratory S	<u>tatics</u>		
	(a)	Timir	ng of sample collection		Remarks of BOO
	(b)	Work	cload (Samples per day) :-		
		(i)	Clinical Path		
		(ii)	Biochemistry		
		(iii)	Micro-biology		
		(iv)	Others (Specify)		
	(c)	Emer	gency Services - Available/No	ot Available	
4.	<u>Staffi</u>	<u>ng</u>			
	(a)	Consi	ultants		
		(i)	Total number of consultants		Remarks
		(ii)	Number of consultants on Permanent	Roll	of BOO
		(iii)	Number of Visiting Consultants		
			of consultants with qualifications and ether consultant is on permanent rol		
	(b)	Lab T	Technicians Technicians		Remarks
		(i)	Total Number		of BOO
		(ii)	Speciality trained nurses		
		(iii)	Special Technical Staff		
	(c)	Other	rs (Specify)		
				Signature of Presiding Of	frs

5. make,	Equipa type a	ment. Specify major equipment, if present (attach list) (Indicate and vintage of equipment)	
	(i)		
	(ii)		
6.	Qualit	ty Audits	
	(i)	Internal Audit Remains FRO	
	(ii)	External Audit	<u>U</u>
7.	Packa	ge Rates : (Specify)	
8.	Wheth	ner Laboratory is Accredited by CMC, Vellore.	
		Signature of Presiding Offrs	

PART VI: CRITERIA FOR RADIOLOGICAL DIAGNOSIS AND IMAGNING CENTRE

1.	Crite	eria for MRI Centre :-	
	(a)	MRI machine minimum 1.0 TESLA (Enclose a scanned copy of Supporting Document)	Remarks of BOO
	(b)	Qualified Radiologist – with minimum 3 years post degree experience	
	(c)	Technicians – full time, holding degree/diploma (2 years) from recognized institutions.	
	(d)	Equipment for resuscitation of patient should be MRI compatible.	
	(e)	Facilities for computer printer reports.	
	(f)	Backup of Generator, UPS, Emergency light	
	(g)	Automatic Film Processor Unit	
	(h)	Adequate workload - minimum 100 MRI per month	
2.	Crite	eria for of CT Scan Centre:-	
	(a)	Whole body CT Scan with scan cycle of less than 1 second (sub second) (Enclose a scanned copy of supporting Document)	Remarks of BOO
	(b)	Installation shall be as per AERB guidelines (Enclose a scanned copy of Supporting Document)	
	(c)	Waiting area separate from the radiation area	
	(d)	Provision for changing room.	
	(e)	Provision of Radiation protective devices like Screen Lead Apron, Thyroid & Gonads protective shield	
	(f)	Equipment for resuscitation of patients like Boyle's apparatus, suction machines, emergency drugs, to combat any allergic reactions due to contrast medium.	
	(g)	Provision for sterilized instrument, disposable syringes & needles, catheter etc	

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	(1.)	B 11 0 1 1 1 1	
	(h)	Provision for washed clean linens	Remarks
	(j)	Qualified Radiologist – having post degree experience of 3 years	of BOO
	(k)	Qualified Radiographer – holding diploma (2 years)/ degree in Radiography from recognized Institution	
	(1)	Provision of nursing staff/female attendant for lady patient	
	(m)	Provision for radiation monitoring of all technical staff & doctor through DRP/BARC	
	(n)	Coverage by Anaesthetist during procedures involving contrast media	
	(o)	Disposal of waste	
	(p)	Backup of Generator, UPS, emergency light	
	(q)	Center should be easily approachable	
3.	Crite	ria of Mammography Centre:-	
	(a)	Standard quality mammography machine with low radiations and biopsy attachment	Remarks of BOO
	(b)	(Enclose a scanned copy of Supporting Document) Automatic/Manual film processor	
	(c)	Provision for hard copy & computer print out reports	
	(d)	Adequate working space	
	(e)	Provision for changing room. Privacy for patients	
	(f)	Female Radiographer/attendant	
	(g)	Backup of Generator, UPS, Emergency light	
4.	Crite	ria for USG/Colour Doppler Centre :-	
	(a)	Registration under the PNDT Act and its status of implementation (Enclose a scanned copy of Supporting Document)	Remarks of BOO
	(b)	Machine should be permanently housed in the Diagnostic Center. It should be of high-resolution Ultrasound standard and of updated technology. Equipment having convex, sector, linear probes of frequency ranging from 3.5 to 10 MHz	
	(c)	Should have minimum three probes and provision/facilities of trans Vaginal/trans Rectal Probes	
	(d)	Facilities for print out & hard copies of the image	

Signature of Presiding Offrs_

	(e) after l	Qualified Radiologist, having experience of three year Post Graduate qualification.	Remarks of BOO
	(f)	Full time Nurse/Female attendant for female patients	
	(g)	Size of the room should be adequate 12'x10'	
	(h)	Emergency recovery facilities for patients undergoing interventional procedures like FANC, drainage of Abscess & Collections etc with infrastructure for the procedure.	
	(j)	Anesthetics coverage during such procedures.	
	(k)	Availability of clean linens & disposable consumable & sterilized instruments	
	(1)	Backup of Generator, UPS, emergency light	
	(m)	Center should be easily approachable	
5.	Crite	ria for Diagnostic X-ray Centre/Dental X-Ray/OPG Centre :-	
	(a)	X-ray machine should be of minimum 500 MA with the Image intensifier TV system.	Remarks of BOO
	(b)	The Portable X-ray machine should be minimum of 60 MA.	
	(c)	The dental X-ray will be of 6 MA and OPG 4.5 to 10 MA	
		(Enclose a scanned copy of Supporting Document in respect of above three wherever applicable)	
	(d)	Automatic film processor.	
	(e)	Installation should be approved by AERB	
		Building plan as per the guidelines of BARC Deptt of Radiation protection. Approval should be taken from BARC for building plan and the certificate should be on the board. (Enclose a scanned copy of Supporting Document)	
	(f)	Separate room for portable X-ray machine, equipment, dark room	
	(g)	Patient trolley should be able to go to equipment room	
	(h)	Boyles trolley should be in X-ray room	
	(j)	Room size approximately 14 X 14 feet for housing the X-ray Machine & dark room size 8X8 feet waiting area, separate from the radiation area.	
	(k)	X-ray tube should not be facing the inhabited area	

	(1)	Provision for changing room	Remarks of BOO
	(m)	Provision of Radiation Protective devices like screen, lead apron Thyroid & gonads protective shields. Equipment for resuscitation of patients like Boyle trolley, suction machines, emergency drugs, to combat any allergic reactions.	<u>or boo</u>
	(n)	Manpower :- Radiologist – Post Graduate qualification of Radiology from Recognized University.	
	(0)	Qualified Radiographer, holding diploma/degree in radiography from recognized institution. Provision of nursing staff for lady patients	
	(p)	Provision for Radiation monitoring of the technical staff & doctor through DRP/BARC	
	(q)	Anesthetics Coverage during procedures involving IV contrast media use.	
	(r)	Provision for sterilized instruments & disposable syringes needles, catheters for procedures like HSG, MCU, RGU etc.	
	(s)	Disposal of waste	
	(t)	Backup of Generator, UPS, Emergency light	
	(u)	Centers should to be easily approachable	
6.	Criter	ia for Bone Densitometry Centre:-	
	(a)	Bone densitometry equipment ultrasound/x-ray based with color printer (Enclose a scanned copy of Supporting Document)	Remarks of BOO
	(b)	Room size 14'X14' feet	
	(c)	Separate waiting area	
	(d)	Qualified Radiologist with at least 3 years experience after postgraduate qualification.	
	(e)	Qualified Radiographer from recognized institution.	
	(f)	Radiation safety measures	
	(g)	Disposal of waste	
	(h)	Backup of Generator, UPS, Emergency light	
	(j)	Workload 50 per month	
	(k)	Desirable: Capable of performing 1-3 sites and whole body	

SECTION III

INSPECTION REPORT AND RECOMMENDATIONS OF BOARD OF OFFICERS

Recomi	menda	ations o	f the BOO						
	lment		Home/Diagnostic Cen -Servicemen Contributo					recomm	
of Hosp	oital/ N	Vursing	les of Home/Diagnostic Centro panelment for Ex-Service	e/Hospi	ce) list	ed in th	e table below a	are recom	,
(<u>Note</u> : for emp			r Recommended and NR an X)	for No	t Recon	nmende	d. Strike out sp	pecialities	not offered
	(a)	Gene	ral Services						Remark s of
	(i)	Patho	ology		(ii)Ra Servi		& other Imag	ing	BOO
		(aa)	Hematology			(aa)	X Ray		
		(ab)	Biochemistry			(ab)	Dental X Ray		
		(ac)	Microbiology			(ac)	OPG		
		(ad)	Immunology						
		(ae)	Others (Specify)						
-	(b)	Speci	alised Services						
		(aa)	Onco Pathology		(aa)	MRI			
		(ab)	Transfusion Medicine		(ab)	CT			
		(ac)	Transplant Pathology		(ac)	Memr	nography		
		(ad)	Others (Specify)		(ad)	USG/0	Colour Doppler		
					(ae)	Bone	Densitometry		
L									

Signature of Presiding Offrs_____

TELE NO _____ RC, ___

Ser	Name of Documents	Applic-	Attached (Yes/No)	<u>Date of</u> Validity of	If attacl	hed then	Remarks
		able			page number		
		(Yes/No)		Certificates	From	To	
1.	CD CONTAINING SCANNED COPY OF						
	APPLICATION.						
2.	HARD COPY AND CD TO TALLY.						
3.	PAGES OF APPLICATION/ ANNEXURES TO BE						
	SERIALLY NUMBERED.						
4.	AUTHENTICATION OF EVERY PAGE BY						
	AUTHORISED PERSON						
5.	PARTNERSHIP AGREEMENT AND DEED DULY						
	AUTHENTICATED BY NOTARY.						
6.	PHOTOCOPY OF MRO FOR APPLICATION FEE-						
	RS. 1,000.00 DULY AUTHENTICATED BY						
	DIRECTOR, REGIONAL CENTRE ECHS						
7.	PHOTOCOPY OF BANK GUARANTEE FOR						
	EARNEST MONEY-RS 1,00,000.00 DULY						
	AUTHENTICATED BY DIRECTOR, REGIONAL						
	CENTRE ECHS.						
8.	DD FOR INSPECTION FEE- DD IN FAVOUR OF						
	QCI (FOR NON NABH)						
9.	COPY OF CERTIFICATE OF STATE HEALTH						
	AUTHORITY RECOGNISING THE HOSPITAL.						
10.	COPY OF AUDITED BALANCE SHEET FOR LAST						
	THREE YEARS.						
11.	COPY OF LEGAL STATUS FOR CONDUCTING						
	BUSINESS UNDER GOVT AGENCY						
	(REGISTRATION & PLACE OF BUSINESS OF						
	HOSPITAL).						
12.	COPY OF CUSTOMS DUTY EXEMPTION						
	CERTIFICATE GIVING CONDITIONS OF						
	EXEMPTION.						
13.	PHOTOCOPY OF PAN CARD.						
14.	NAME AND ADDRESS OF BANKERS.						
15.	COPY OF EXISTING LIST OF RATES APPROVED						
	BY HOSPITAL.						

<u>Ser</u>	Name of Documents	Applic- able	Attached (Yes/No)	<u>Validity of</u> Certificates	If attached then page number		<u>Remarks</u>	
		(Yes/No)	(200/110)	<u> </u>	From	<u>To</u>		
16.	REGISTRATION CERTIFICATE UNDER PNDT ACT							
	(FOR US FACILITY)							
17.	COPY OF LICENSE (FOR BLOOD BANK							
	FACILITY)/IF OUTSOURCED – UNDERTAKING							
	AND LICENSE OF OUTSOURCED BLOOD BANK							
18.	COPY OF NABH ACCREDITATION CERTIFICATE							
	WITH SCOPE OF ACCREDITATION ATTESTED							
	BY NOTARY PUBLIC (FOR NABH ACCREDITED							
	HOSPITAL)							
19.	COPY OF NABL ACCREDITATION CERTIFICATE							
	WITH SCOPE OF ACCREDITATION ATTESTED							
	BY NOTARY PUBLIC (FOR NABL ACCREDITED							
	LABS/DIAGNOSTICS CENTRE)							
20.	COPY OF CGHS OFFICE MEMORANDUM FOR							
	CGHS EMPANELLED MEDICAL FACILITIES							
	DULY SIGNED BY AUTHERISED SIGNATORY							
21.	COPY OF MOA WITH CGHS DULY SIGNED BY							
	AUTHERISED SIGNATORY							
22.	CERTIFICATE OF UNDERTAKING AS PER PARA							
	27 OF TERMS AND CONDITIONS OF							
	APPLICATION FORM.							
23.	CERTIFICATE OF ACCEPTANCE OF RATES PARA							
	28 OF TERMS AND CONDITIONS OF							
	APPLICATION FORM.							

Note:-

- 1. If any of the certificates mentioned in Sl No 01 to 23 is not applicable to any applicant medical facility, a certificate to that effect to be attached. The Check List & certificates to be countersigned by authorized signatory.
- 2. Director, Regional Centre ECHS to scrutinise the Check List with the application and authenticate it. Remedial action, if any, to be taken before forwarding to Central Organisation ECHS.

Appx-E

(Refer CO ECHS letter No B/49771/AG/ECHS/Emp/Gen dt Jan

2023)

EMPANELMENT OF HEALTH CARE ORGANISATION IN REMOTE AREAS NOT HOLDING QCI/NABH CERTIFICATION

Ser.	Name of Documents	<u>Remarks</u>
<u>No.</u>		
1	CD CONTAINING SCANNED COPY OF APPLICATION	
<u>2</u> 3	HARD COPY AND CD TO TALLY	
	AUTHENTICATION OF EVERY PAGE BY AUTHORIZED PERSON	
4	COPY OF MRO AND EMD (BANK GUARANTEE ONLY)	
5	LEGAL STATUS (OWNERSHIP CLARIFICATION)	
	SOLE PROPRIETOR - SELF AFFIDAVIT	
	PARTNERSHIP - AGREEMENT/DEED	
	PVT LTD - MEMO OF ASSOCIATION	
	- CERTIFICATE OF INCORPORATION	
	TRUST - DEED + INCOME TAX REGN	
	SOCIETY - DEED + INCOME TAX REGN	
6	VALID COPY OF REGISTRATION UNDER SHOPS ACT	
7	STATE HEALTH AUTH REGISTRATION OF HOSPITAL	
	(I) MUNICIPALITY	
	(II) CMO OF DISTRICT	
	(III) CLINICAL EST ACT	
	(III) NURSING HOMES ACT	
8	COPY OF CUSTOMS DUTY EXEMPTION CERTIFICATE GIVING CONDITIONS OF EXEMPTION	
9	VALID COPY OF BLOOD BANK LICENSE – OWN BANK OR	
٦	OUTSOURCED BANK WITH UNDERTAKING	
10	COPY OF EXISTING LIST OF RATES APPROVED BY	
	HOSPITAL	
11	REGISTRATION CERTIFICATE UNDER PNDT ACT (FOR USE OF USG FACILITIY)	
12	COPY OF AERB CERTIFICATE FOR X-RAY, CT SCAN, C-	
12	ARM INCLUDING DENTAL X-RAY	
13	COPY OF CERTIFICATE OF BMW AND AIR & WATER	
	CLEARANCE FROM STATE POLLUTION CONTROL	
	BOARD	
14	COPY OF FIRE NOC	
15	COPY OF REGISTRATION UNDER MTP ACT WITH	
16	DISTRICT/STATE GOVT AUTHORITES FINANCIAL STATUS	
10	3 YEARS AUDITED BALANCE SHEETS/IT RETURN	
	PAN CARD	
	BANK DETAILS	
17	CERTIFICATE OF UNDERTAKING AS PER PARA 27 OF	
	TERMS AND CONDITIONS OF APPLICATION FORM	
18	CERTIFICATE OF ACCEPTANCE OF RATES AS PER PARA	
	28 OF TERMS AND CONDITIONS OF APPLICATION FORM	