

Medical reimbursement to Staff (OPD) : 2301100079  
Department Code : 0110

FORM GAU – 27 (A)

**BIRLA INSTITUTE OF TECHNOLOGY AND SCIENCE-PILANI  
HYDERABAD CAMPUS**

FORM FOR TREATMENT BY MEDICAL OFFICER AT INSTITUTE  
HOSPITAL OR OTHERWISE

Certificate granted to Mrs./Mr./Miss \_\_\_\_\_

Wife/Husband/Son/Daughter/Mother/Father of Mr./Dr. \_\_\_\_\_ PSRN

\_\_\_\_\_ employed in the \_\_\_\_\_ (Division / Unit).

**ESSENTIALITY CERTIFICATE A**

(To be completed in the case of patients who are not admitted to Hospital for treatment)

I, Dr. \_\_\_\_\_ hereby certify:-

- (a) that the injections administered are not for immunizing or prophylactic purpose;
- (b) that the patient has been under treatment at the \_\_\_\_\_ Hospital / my consulting room and that the undermentioned medicines prescribed by me in this connection were essential for the recovery / prevention of serious deterioration in the condition of patient. The medicines are not stocked in the \_\_\_\_\_ Hospital for supply to private patients and do not include proprietary preparations for which cheaper substances of equal therapeutic value are available, nor preparations which are primarily foods, toilets or disinfectants:-

S.No	Name of Medicine	Price
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____

- (c) that the patient is / was suffering from \_\_\_\_\_ and is / was under my treatment from \_\_\_\_\_ to \_\_\_\_\_;
- (d) that the X-Ray, laboratory tests, etc., for which the expenditure of Rs. \_\_\_\_\_ was incurred were necessary and were undertaken on my advice at the \_\_\_\_\_ Hospital ;
- (e) that the patient is / was not given pre-natal / post-natal treatment;
- (f) that I referred the patient to Dr. \_\_\_\_\_ for specialist consultation; and
- (g) that the patient did not require / required hospitalization.

Date: \_\_\_\_\_

Medical Officer-in-Charge

N.B: Certificate not applicable should be struck off. Certificate (c) is compulsory and must be filled in by the Medical officer in all cases.



iii.	Cost of medicines purchased from the market (List of medicines, cash memos and prescription should be attached)	Rs. _____
9.	Total amount claimed	Rs. _____
10.	List of enclosures:	Cash Memos :                      Pres :                      Total :

**DECLARATION TO BE SIGNED BY THE MEMBERS OF THE STAFF**

I hereby declare that the statements in this application are true to the best of my knowledge and belief and that the person for whom medical expenses were incurred is wholly dependent upon me and is not an earning member of the family.

Signature of the Member of the Staff

Date: \_\_\_\_\_

**Forwarded**

Signature of the Controlling Officer

**Budget Officer**

Please verify as per rules amended up-to-date and pay 90 percent of the admissible claim.

Countersigned and certified that the claim:-

- (i) is genuine,
- (ii) is covered by the rules and orders on the subject,
- (iii) is supported by bills, receipts and other certificates, etc.
- (iv) was not drawn before, and
- (v) has been sanctioned by me

Dean, Administration  
Birla Institute of Technology and Science, Pilani  
Hyderabad Campus