

**Minutes of the Dean Meeting held on 20.04.2012 at TNHSP under the Chairmanship of the Project Director, Tamil Nadu Health System Project:**

The Project Director stating that the expenditure of the amount to be made as per new G.O.No. 127 for the claim amount received and available with the hospitals of the previous scheme.(KKT).

Thanjavur Medical College Dean requested that one more Liaison Officer is required for timely uploading of pre authorization and there by the smooth functioning of CMCHIS in the hospital. Project Director, TNHSP instructed that UIIC / TPA to place one more LO as per request of the Dean.

Thanjavur Medical College Dean has complained that the scan centre technician of TNMSC, Thanjavur refused to take MRI for CMCHIS beneficiaries. In this regard a letter may be sent to TNMSC for recommending the removal of the technician.

Superintendent of Institute of Obstetrics & Gynecology, Egmore requested to include medical oncology procedures to their hospital under CMCHIS scheme and the same has been instructed to the UIIC / TPA to upload the medical oncology packages.

The Dean / HOD's are instructed that the implants and stents may be purchased from the list of vendors as suggested by the CMCHIS scheme in addition to CPC list.

The DPO will act as a nodal person between the Deans / HOD 'S and the vendor for the procurement of items and the payment to be made directly by the hospital/respective departments to the vendors.

For products/ instruments that are not finalized by the CMCHIS and also are not available in the CPC list, the committee formed by the hospitals for the scheme may directly purchase them, following the codal procedures.

The hospitals requested that the claim amount may be released along with the details of patient to avoid confusion. The TPA's assured that the issue in this regard will be sorted out by next Friday.

The 7% out of 15% claim amount given as an incentive to the Surgeons team in the DME side may be divided as 5% - Surgeon and 2% - Anesthetists. The issue of TDS was discussed with FA & CAO, TNHSP as directed by the project director, TNHSP, FA & CAO informed that 10% TDS should be deducted from the incentive given to each team member and should be deposited with IT Department as per rules.

The manpower required for the maintenance of CMCHIS Insurance ward should be hired only through an agency and the payment to be made only to that agency.

Hospitals may also utilize the claim amount for the procurement of instruments / equipments exceeding rupees five lakh, directly by depositing the amount to the TNMSC.

Hospitals should ensure that the L.O's are available even on Sundays & holidays, if a hospital has more than one L.O they may be asked to come in rotation basis for fulltime & for those hospitals with a single L.O the time limit is from 10.00 A.M to 12.00 noon on all Sundays & holidays.

Insurance wing with UIIC should develop standard format for making claim and pre auth by Government hospitals as per request of Deans.