MINUTES OF THE MEETING WITH DEANS OF ALL GOVT MEDICAL COLLEGES ON 22/08/2012 AT T.N.H.S.P

The meeting, chaired by the Project Director, TNHSP, took place in the Main conference hall, TNHSP building, on 22/08/2012. The Director of Medical Education, TNHSP officers, Directorate of Medical education Officials were present in the meeting besides the Deans.

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- All the Deans wanted clarification on the distribution of 15% incentive to the
 operating team. It was clarified that the distribution of incentive can be decided
 by the committee constituted for the purpose as per G.O.(MS) 127, but THE
 DOCTOR AND THE STAFF WHO ARE DIRECTLY INVOLVED IN TREATING THE
 PATIENTS OF CMCHIS are alone eligible for the incentive.
- Amount to be given to the concerned persons only, even for the supportive departments like pathology, microbiology, etc. Post graduates /interns to be excluded from this incentive as they are only students.
- The photos of ward 500s to be sent within this week to the mail id of tnhealthinsurance@gmail.com.
- The Committee to meet on a periodic basis say weekly/fortnightly ,as per requirement/issue.
- The reduction in claims made in Pediatric dept of Chingleput Medical college is to be verified and settled by T.P.As/U.I.I.C.
- Regarding, the pending payments for implants in Kanyakumari Medical College, the Dean after confirming whether purchase has been made and utilized for patients under CMCHIS and to make payment as per procedure through the committee. This settlement has to done within four days after this meeting.
- Further it is insisted again that flexibility in using 60:25% without exceeding the total limit according to local requirement as per committee approval is permitted. There is no financial limit/ceiling to the committee as per the G.O.(MS) 127 to spend the claim amount.
- The issue of pending cases where claims were reduced/denied Etc, the Insurance company have to settle it, and any difference of opinion in this regard should be brought to TNHSP.
- The committee constituted as per G.O.(MS) 127 headed by The Dean can purchase computers, scanners, printers, broadband connection, etc. as per the

requirement and in adherence to the procedures. As per the DME's request Cots, Blankets, Linen, Stools can also be purchased for the benefit of the patients under the scheme. High End procedures like Cath lab, digital x-ray may be purchased under the claims amount available through TNMSC. Doctors / Nurses technicians may be hired wherever required with the approval of the Committee.

- All the Manpower sanctioned for CMCHIS as per G.O 127 to be appointed immediately by all the Deans and send report to T.N.H.S.P.
- The 19 cases pending and 30 cases in O&G in Tiruvarur Medical College hospital has to be sorted out by TPAs with the Dean, and report to be sent to TNHSP by the Dean.
- If preauths are Inadvertently obtained they have to be cancelled by Medical officers, under monitoring by nodal officers/Deans to reduce the difference between preauth and claims made.
- In Madurai Medical College ,Sanitary workers may be engaged by outsourcing for the CMCHIS wards.
- All the Deans have To give Proposal For Improvement Of Ward 500.
- All Purchase of equipments of value greater than 5 lakhs, must be made through TNMSC.
- Regarding the revision of pay for staff nurses appointed on contract basis in CMCHIS wards, an Amendment To G.O(MS) 127 to be sent to the Government of Tamil Nadu, for approval by TNHSP.
- All Major Civil works has to be done by PWD only(after submitting the deposit for the same to PWD).
- In Govt Hospitals submitting the preauth with doctor's certification and claims with detailed discharge summary(duly signed with seal) is sufficient. The insurance company if required can verify the reports in the hospital files.
- The Preauth will be permitted only if patients are admitted and treated in the insurance wards identified as per G.O.(MS) 127. Also Consent letter at the Preauth stage and Satisfactory letter at the Claims stage from the patients to be submitted.
- If a required diagnostic procedure is not available within the institution, then the same can be done at any outside centre with committee approval and the amount is to be paid from the claim money.

- All the Deans are requested to send the proposal for the balance claim amount within a week's time to TNHSP.
- Weekly Expenditure Report to be sent to TNSHP from all medical colleges/department-wise through email (tnhealthinsurance@gmail.com) in the prescribed format.
- For Neurology and Pediatrics departments in Chengalpattu Medical College, separate IDs to be given by the insurance company.
- Regarding the lack of internet facility within the Sivaganga Medical College campus, the insurance company to take adequate steps to ensure that the same is sorted out at the earliest. Otherwise, Insurance unit May be Shifted To Old Government hospital at Sivaganga.

For Project Director