CPRMSE-WCL

PRMB(Postretirementmedicalbenefits)cellhasbeencreatedatWCLHQstofacilitateallthemedicalbenefits of retired employees enrolled in CPRMS-E and CPRMS-NE schemes of WCL.As part of the PRMB cell, an online portal has been developed by Medical Dept. with the help of Systems Dept., WCL to facilitate easy tracking of submitted medical claims by Retired Executives enrolled in CPRMS-E scheme in WCL.

Checklisttobefollowedbeforesubmissionofmedicalbillstomedicaldepartment, WCL:

- 1) CompletedCPRMSEclaimformwhichshouldincludeName,ElSnumber,Medicalcardnumber, E-mail,Home address and Phone number in addition to other details.
- 2) PhotocopyofMedical card.
- 3) Original prescription with self-attestation (retired executive) for OPD bills.
- 4) Originalpharmacybillswithself-attestation(retiredexecutive)forOPDbills.
- 5) Emergencycertificate-incaseofbillswheretreatmentistakeninNon-CILempanelled/nonNABH/nonPSU empanelled/non ESI/non Govt. Hospitals in emergencies. Detailed bills with Discharge summary should be submitted along with these bills.

AlldetailsaboutCPRMS-Eincludingnew amendments, claimformsetc.canbefound in the following URL:

https://www.coalindia.in/departments/medical/cprmse/

BillscanbetrackedbytheretiredexecutivesenrolledinCPRMS-EschemeofWCLthroughthefollowing URL:

http://210.212.165.197:8081/hsp/index.php

AnychangesintheURLsgivenabove shallbedisplayedintheWCLwebsiteunderMedicalin'Departments'section.

AddressofMedicaldepartment, WCL wherethebills need to be submitted: PRMB cell

(CPRMSE), HQs Dispensary, WCLHQs,KoylaViharColony, Civil lines, Nagpur – 440001

Incaseofanygrievancesrelatingtotheonlineportalortheclaimssubmitted,kindlycontact: Shri Anil

Kumar Dahat,
Sr.Manager (Personal)
Incharge,PRMBcell,WCL
EmailID—anilkumar.dahat@coalindia.in

Dr Prithvi Krishna Patta Medical Superintendent NodalOfficer—CPRMS(E) EmailID- pkpatta@coalindia.in

$\underline{User Manual for tracking of Medical Reimbursement claims of Retired Executives enrolled in CPRMS-Escheme in WCL: \\$

Thismanualguides the Retired Executive on how to track the status of his/her submitted bills and fulfill any queries raised against his/her bill by the Medical Department.

URL: http://210.212.165.197:8081/hsp/index.php

1) ThehomepageshallopenonclickingtheaboveURL



2) Loginto portal:

User name shall be the 08-digit EIS number(Employee code) of the Retired Executive and Password shall be the same08-digitEISnumber(Employeecode)oftheRetiredExecutive.Then,onenteringthecaptchaandclickinglogin, Home page shall appear.



It is mandatory to change the password after your first log-in.

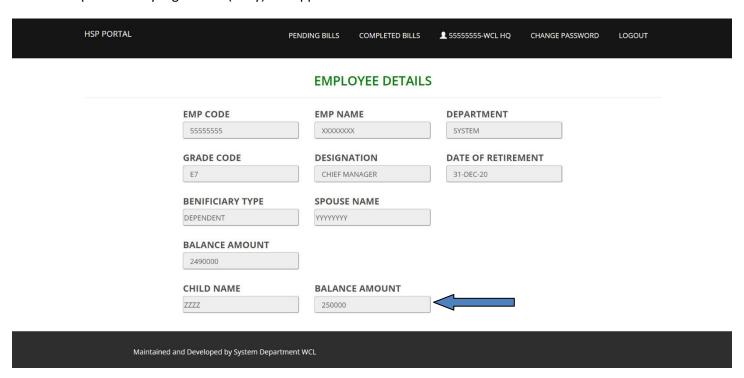
Change Password

EXISTING PASSWORD
NEW PASSWORD
CONFIRM PASSWORD
Change Password

3) Thebelowpageshallcontainthe RetiredExecutivedetails—Employeename,ElSnumber,Beneficiarytype, Spouse name, Balance amount left in the CPRMSE scheme along with other data.

HSP PORTAL	PENDING BILLS COMPLETED BI	LLS 👤 55555555-WCL HQ CHANGE PASSWORD LO	GOUT
	EMPLOYEE DETA	AILS	
EMP CODE 55555555	EMP NAME xxxxxxxx	DEPARTMENT SYSTEM	
GRADE CODE E7	DESIGNATION CHIEF MANAGER	DATE OF RETIREMENT 31-DEC-20	
DEPENDENT	SPOUSE NAME		
BALANCE AMOUNT 2490000			
Maintained and Developed by System Depa	rtment WCL		

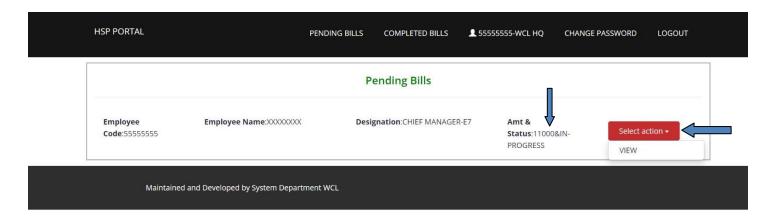
DetailsofDependentDivyangchildren(ifany)shallappearasunder:



Beneficiarytype – Thebeneficiarytypeto whom the billsbelong shall be selected in this column which may be Self/Spouse or Children in case of Divyang Children.

Foranychangeinthedata, kindlycontact the Incharge PRMB cellor Nodal officer, CPRMS-Ewhose E-mails are given in the first page.

4) Inthehomescreen, pending bills menuwillappear which will contain status regarding the recently submitted bills. The completed bills menu will contain status of those bills which have been scrutinized and amount deposited in respective accounts of Retired Executives.

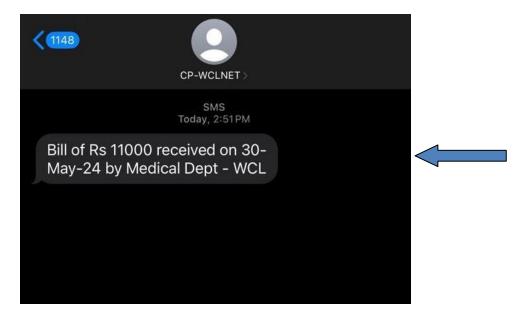


Onclickingthependingbills button, the Retired Executive can see the status of the submitted bills by choosing view in the 'Select action' red button (as given above). Amount and In-progress shall also be displayed.

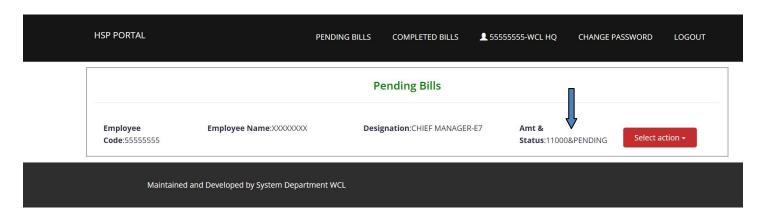
5) Oncethebillsaresubmitted,thebillsareenteredintotheonlineportalwiththeBenificiarytypeandname, claim amount and date which are visible in Bill Status as – "Bill is received and sent for scrutiny".

	BILL DETAILS	
EMP CODE	EMP NAME	DEPARTMENT
5555555	XXXXXXXX	SYSTEM
GRADE CODE	DESIGNATION	DATE OF RETIREMENT
E7	CHIEF MANAGER	31-DEC-20
BENIFICIARY TYPE	■ BENIFICIARY NAME ←	BILL TYPE
SPOUSE	YYYYYYY	
CLAIM AMOUNT	FINAL AMOUNT	BILL RECEIVED DATE
11000		31-MAY-24
BALANCE AMOUNT	SCRUTINY REMARK	
2490000		
		d
BILL STATUS		
BILL IS RECEIVED AND SENT FO	DR SCRUTINY	

AnSMSshallalso besentto yourregisteredmobilenumber(IfthesameisnotregisteredasDND). For example, for the above bill -



6) Duringscrutiny,ifanydocumentsarerequired,thebill shallbekeptpendingwhichcanbeseenonclicking pending bills button.

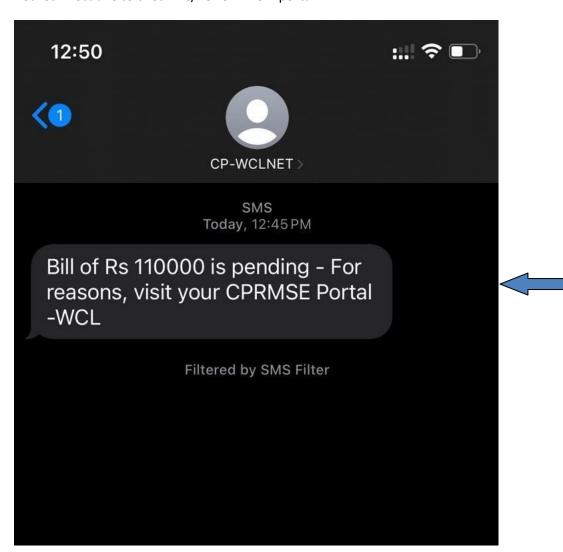


Aremarkshallbedisplayedindicatingwhichdocumentsaredueonclickingviewin'selectaction'redbutton. Also, "Bill is pending at Medical Dept" shall be visible in Bill status.

Forexample-Photocopyofmedicalcardisdueinthefollowing bill-

	DILL DETAILS	
	BILL DETAILS	
EMP CODE	EMP NAME	DEPARTMENT
5555555	XXXXXXXX	SYSTEM
GRADE CODE	DESIGNATION	DATE OF RETIREMENT
E7	CHIEF MANAGER	31-DEC-20
BENIFICIARY TYPE	BENIFICIARY NAME	BILL TYPE
SPOUSE	YYYYYYY	
CLAIM AMOUNT	FINAL AMOUNT	BILL RECEIVED DATE
11000		31-MAY-24
BALANCE AMOUNT	SCRUTINY REMARK	
2490000		
		<i>∠</i>
BILL STATUS	DEDT	
BILL IS PENDING AT MEDICAL	DEFI	
REMARK BY DOCTOR	DD NOT FAICLOSED	
PHOTOCOPY OF MEDICAL CAR	RD NOT ENCLOSED	

AnSMSshallbesenttotheregisteredmobilenumberindicatingtheaboveincaseofpendingdocuments askingthe concerned Retired Executive to check his/her CPRMS-E portal.



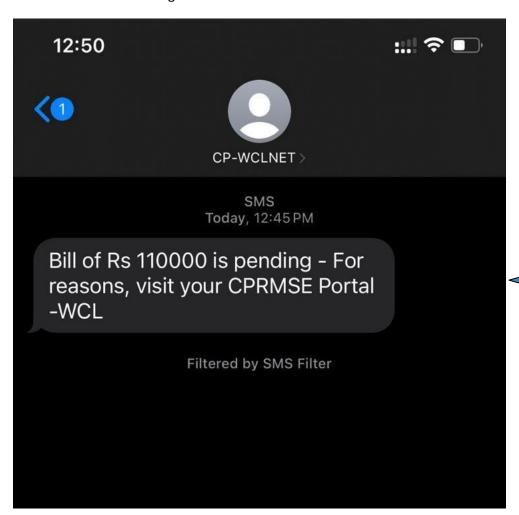
7) Onsubmission of the required pending documents, the bill shall be sent to Finance Department after specifying whether the bill is put under "Specified or Non specified Diseases" under 'Bill Type.' Details of Specified and Non specified Diseases are present in CPRMS-E in CIL portal which is given in the first page. If there are no required pending documents, the bill shall be directly scrutinized and sent to Finance Department for payment. Also, the Bill status shall be updated as 'Bill is scrutinized and sent to Finance Dept.'

Deductionsifmade, can be seen under scrutiny remark.

The same can be seen in the portal as follows:

	BILL DETAILS		
EMP CODE	EMP NAME	DEPARTMENT	
5555555	xxxxxxxx	SYSTEM	
GRADE CODE	DESIGNATION	DATE OF RETIREMENT	
E7	CHIEF MANAGER	31-DEC-20	
BENIFICIARY TYPE	BENIFICIARY NAME	BILL TYPE	
SPOUSE	YYYYYYY	NON-SPECIFIED	
CLAIM AMOUNT	FINAL AMOUNT	BILL RECEIVED DATE	
11000	10000	31-MAY-24	
BALANCE AMOUNT	SCRUTINY REMARK		
2480000	DEDUCTIONS - NON CGHS CON PATHOLOGY CHARGES 550 RS	NSULTATION 450 RS, NON CGHS	
BILL STATUS			
BILL IS SCRUITINIZED AND SEN	T TO FINANCE DEPT FOR PAYMENT		

 $An SMS shall be sent to the registered mobile number of Retired Executives\ as follows:$

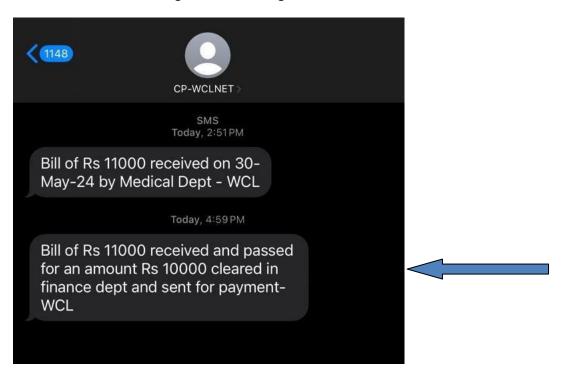


8) Oncethephysicalbillsaresentto FinanceDepartment,thebillsshallbepassedandsentto Cashsectionfor payment to Retired Executive's respective accounts.

The bill shall now be reflected in the complete dbills menu.



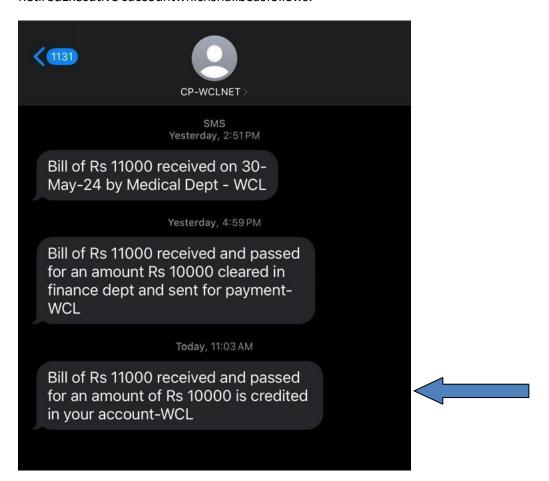
 $An SMS shall be sent indicating the same to the registered mobile number of the concerned\ Retired Executive:$



9) OncethebillsareclearedbyCashsectionandamountisdepositedinRetiredExecutive'srespectiveaccounts,the same shall be reflected in Completed bills Menu under amount credited.



AnSMSshallalsobesenttotheregisteredmobilenumberindicatingthatthepassedamounthasbeencreditedto RetiredExecutive'saccountwhichshallbeasfollows:



Thisportalshallbeforthoseclaims<u>submittedon/after01June2024</u>.Theaboveportal shallbeeffective from <u>01</u> <u>June 2024 on a trial basis</u> for one month to solve any issues in accessing the portal as well as for data updation.

Thisportal shall be fully active tentatively from 01 July 2024.