

**SCHEDULE OF INPATIENT TARIFF WITH EFFECTIVE FROM: 01-04-2023**

(Note: The Approximate cost as estimated by the Doctor, has to be deposited at the time of admission itself.)

Ph. No: 25024341/42

MANIPAL HOSPITAL-TARIFF W.E.F. 01-04-2023					
OUTPATIENT CHARGES					
REGISTRATION CHARGES	300				
CONSULT SPECIALITY-OPD	900	PRIME OPD - SPECIAL & SUPER SPL		2200	
CONSULT SUPER SPECIALITY-OPD	1100	DENTAL CONSULTATION OPD		600	
INPATIENT CHARGES	General (A)	Semi-Special (A)	Special (A)	Ultra Special	Ultra Deluxe
ADMISSION CHARGES	1400	1600	1800	2000	2500
ROOM CHARGES - REGULAR					
BED CHARGE	2600	4100	6600	8500	12000
NURSING SERVICE CHARGE	1600	3100	4600	5500	6000
TOTAL	4200	7200	11200	14000	18000
ROOM CHARGES - HD CMU					
HD BED CHARGES	3000	5000	7000	8500	12000
HD NURSING/SERVICE CHARGE	2000	3500	5000	5500	6000
TOTAL	5000	8500	12000	14000	18000
MATERNITY BED CHARGES	4000	7000	10000	12000	
ICU CHARGES	ICU	NICU (High Intensive)	NICU (Low Intensive)		
MICU/CCU/PICU/ITU/RICU	7500	5700	3700		
ICU NURSING/SERVICE	3500	1800	1500		
TOTAL	11000	7500	5200		
ICU-CONSULTATION PER DAY	3400	3400	3400		
ICU-CROSS CONSULTATION PER DAY	1500	1500	1500		
CLINIC MANAGEMENT FEE :	General	Semi-Special	Special	Ultra Special	Ultra Deluxe
SPECIALITY DEPTS : (PER VISIT)					
INITIAL ASSESSMENT	1400	2100	2800	3000	3600
CLINICAL MANAGEMENT	1200	1700	2100	2400	2900
CLINICAL MANAGEMENT (NIGHT)	1700	2300	2900	3300	4000
SUPER SPECIALITY : (PER VISIT)					
INITIAL ASSESSMENT	1600	2300	3100	3600	4300
CLINICAL MANAGEMENT	1300	1900	2400	2600	3100
CLINICAL MANAGEMENT (NIGHT)	1800	2600	3300	3600	4200
OXYGEN CHARGES PER HOUR	350	350	350	350	350
VENTILATION CHARGE PER DAY	6500	6500	6500	6500	6500
VENT CHARGE PER DAY (BI-PAP)	5600	5600	5600	5600	5600
INS DOCUMENT PROCESSING FEE	1500	1500	1500	1500	1500
Theatre Charges -> 110% Of Surgeons Fee		Surgical Support Fee ->		10% Of Surgeons Fee	
Anaesthetist Fee -> 25% Of Surgeons Fee		CSSD Charges ->		3% Of Surgeons Fee	
Rates for Lab & Blood Bank, Radiology, Professional Fees, Surgeries/Procedures, Theatre Charges, Medical Equipment, & Other services will vary as per the category of bed chosen.					
Tariff applicable would completely depend on the patients payor status i.e., Cash/Private Insurance/GIPSA/Corporate etc.,					
Restriction on cash above Rs.2 lakhs as per Government Rules		Rates are subject to change from time to time		See overleaf for more Information	
GIPSA ROOM ELIGIBILITY					
BED CHARGE	2800	4300	6900	8800	12400
NURSING SERVICE CHARGE	1800	3350	4800	5800	6400
TOTAL	4600	7650	11700	14600	18800
PH : 25024341 / 4342					
Tariff Sheet received and understood by me					
Name :					
Relation To Patient :					



1. The Admission & Billing Section functions 24 hours.
2. **Allotment of beds in respect of advance booking will be subject to availability of beds.**
3. Patients will be discharged once he / she is medically stable. No unwarranted extension of stay will be permitted. Patients requiring will be shifted to Rehab Ward (irrespective of the category of admission). **Checkout time for patient will be 12:00 Noon.**
4. **Rates for Lab & Blood bank services, Radio-Diagnosis & Imaging, Professional Fees, Surgeries / Procedures, Medical Equipment, Theatre Charges etc. will vary as per the category of bed chosen.**
5. **If a patient prefers to shift from a Lower ward to a Higher Ward, all the charges will be of Higher Ward with retrospective effect (i.e. from the time of admission except ICU stay). If the patient prefers to shift from the higher ward to the Lower Ward, the charges for the services rendered in the Higher Ward will remain at the Higher Ward rates & than lower ward charges will be applicable from the time the patient is shifted.**
6. Maternity / Delivery charges are charged as per the ward the patient gets shifted.
7. During the course of the patients stay in the Hospital, provisional bills will be sent to the patient in order to make further payments. On receiving the provisional bill, the patient will have to clear the amount on the date mentioned on the provisional bill. In case the patient does not receive a provisional bill, please contact the Billing section.
8. At the time of discharge, a final bill is made by the Billing section. The final bill is made only after all the discharge formalities are completed. You may find significant differences in the final bill and the provisional bill. This is due to the fact that certain charges will be levied and shown in the final bill only.
9. **There will be a time lag between your consultant informing you about your discharge and the Billing section producing the bill.**
10. **Direct admission to ICU will be billed at ICU rates (Semi special rates)**
11. Extra diet and Telephone calls will be charged separately.
12. Only Demand Draft / Credit Card / Cash are accepted towards Hospital Bills. **Refunds above Rs. 10,000/- will be refunded by cheque only after two days.**
13. **Patients are requested to retain all receipts of deposit / advances made. Original receipt will have to be produced for collecting refunds.**
14. In general ward attenders are permitted from 07:00 Am to 07:00 PM only. No extra pass will be issued unless authenticated. Patients who have lost their passes should contact Admission Department for assistance. All passes have to be surrendered to Billing section at the time of discharge.
15. Vehicle passes are issued for Inpatient only, please contact the same at the time of Admission. Only one pass is issued for each patient (either 2 wheeler / 4 wheeler). **Vehicle pass is not valid for Valet parking/Premium parking .**
16. Deposit amount, Hospital charges and the above rules are always subject to changes as decided from time to time.

MANGEMENT RESERVES THE RIGHT OF CHANGING THE ABOVE FROM TIME TO TIME