To

All Superintendents of AB PM-JAY-KASP Empanelled Private Hospitals And Government Hospitals

Sub: SHA –KASP-PMJAY Scheme – Inclusion of Standard Treatment Guidelines 11(STGs) – Mandatory Documents reg.

Ref: 1.DO No.S-12015/08/2019-NHA (HNW &QA) (Pt.1) (Vol.2) Dated 27/07/2020

Kind attention to the references cited.

The National Health Authority (NHA) has developed and integrated the Standard Treatment Guidelines (STGs) / Guidance documents for health benefit packages under AB PM-JAY KASP in TMS.NHA has decided to launch the 11th set of 20 STGs and make live in the PM-JAY KASP IT system by 02.12.2020.

The mandatory documents for claim adjudication are as attached for reference.

STG Procedures – Mandatory Documents

1. Acromioclavicular (AC) Joint reconstruction / Stabilization

AC Joint reconstruction / Stabilization - Rockwood Type - I - SB032A AC Joint reconstruction / Stabilization - Rockwood Type - II - SB032B AC Joint reconstruction / Stabilization - Rockwood Type - III - SB032C AC Joint reconstruction / Stabilization - Rockwood Type - IV - SB032D AC Joint reconstruction / Stabilization - Rockwood Type - V - SB032E

AC Joint reconstruction / Stabilization – Rockwood Type – VI - SB032F

Mandatory document	Rockwoo d type
	I-VI
i. At the time of Pre-authorization	
a. Clinical notes confirming the diagnosis	Yes
b. X-ray/ MRI labelled with patient ID, date and side (Left/ Right) of affected limb	Yes
ii. At the time of claim submission	
a. Detailed Indoor case papers (ICPs)	Yes
b. Post-op X-ray labelled with patient ID, date and side (Left/ Right) of operated limb	Yes
c. Post Procedure clinical photograph (Optional)	Yes
d. Detailed Procedure / Operative Notes	Yes
e. Invoice and barcode of implant	Yes
f. Detailed Discharge summary	Yes

2. Amputation

Single Stage Amputation - Above Elbow - SB043A Single Stage Amputation -Below Elbow -SB043B Single Stage Amputation - Above Knee - SB043C Single Stage Amputation -Below Knee -SB043D Single Stage Amputation -Foot -SB043E Single Stage Amputation -Hand -SB043F Single Stage Amputation -Wrist -SB043G Two Stage Amputation -Above Elbow- SB044A Two Stage Amputation -Below Elbow -SB044B Two Stage Amputation -Above Knee -SB044C Two Stage Amputation -Below Knee -SB044D Two Stage Amputation -Foot -SB044E Two Stage Amputation -Hand -SB044F Two Stage Amputation -Wrist -SB044G Amputation - Fingers / Toes -Finger(s) -SB045A **Amputation - Fingers / Toes - Toe(s) -SB045B**

Mandatory documents	Amputation - Single Stage; Two Stage; Fingers / Toes
i. At the time of Pre-authorization	
a. Clinical notes with indication for surgery	Yes
b. X-ray labelled with patient ID, date and side (Left/ Right) of affected limb/part	Yes
c. MLC/ FIR (if traumatic patient)	Yes
ii. At the time of claim submission	
a. Detailed Indoor case papers (ICPs)	Yes
b. Post-operative X-ray labelled with patient ID, date and side (Left/ Right) showing affected part	Yes
c. Post Procedure clinical photograph (Optional)	Yes
d. Detailed Procedure / Operative Notes	Yes
e. Detailed Discharge summary	Yes

3. Application of Traction / P.O.P. casts / P.O.P. Spikas, Jackets

Application of Traction - Skeletal Tractions with pin -SB002A
Application of Traction - Skin Traction - SB002B
Application of P.O.P. casts - Upper Limbs - SB003A
Application of P.O.P. casts - Lower Limbs - SB003B
Application of P.O.P. Spikas, Jackets - Spikas - SB004A
Application of P.O.P. Spikas, Jackets - Jackets - SB004B

Mandatory documents	A.T. Skeletal Tractions with pin	A.T. Skin Traction	Application of P.O.P. casts	Application of P.O.P. Spikas	Application of P.O.P. Jackets
i. At the time of Pre- authorization					
a. Clinical notes with indication for surgery	Yes	Yes	Yes	Yes	Yes
b. Clinical photograph of affected part	Yes	Yes	Yes	Yes	Yes
c. X-ray labelled with patient ID, date and side (Left/ Right) of affected limb.	Yes	Yes	Yes	Yes	Yes
ii. At the time of claim submission					
a. Detailed Indoor case papers (ICPs)	Yes	Yes	Yes	Yes	Yes
b. Post Procedure clinical photograph with pins.	Yes	No	No	No	No
c. Post Procedure clinical photograph with POP cast	No	No	Yes	No	No
d. Post Procedure clinical photograph with POP Spika	No	No	No	Yes	No
e. Post Procedure clinical photograph with POP Jacket	No	No	No	No	Yes
f. Detailed Procedure / Operative Notes.	Yes	Yes	Yes	Yes	Yes
g. Discharge Summary	Yes	Yes	Yes	Yes	Yes

4. Arthrodesis

Arthrodesis - Ankle / Triple with implant -SB026A Arthrodesis - Shoulder -SB026B Arthrodesis - Wrist - SB026C Arthrodesis - Knee- SB026D Arthrodesis - Hand - SB026E Arthrodesis - Foot- SB026F Arthrodesis - Ankle / Triple without implant -SB026G

Mandatory documents	Hand, Foot Ankle/Triple without implant	Shoulder, Wrist, Knee, Ankle/Triple with implant
i. At the time of Preauthorization		
a. Clinical notes detailing indication	Yes	Yes
b. Clinical photograph of affected part	Yes	Yes
c. X-ray labelled with patient ID, date and side (Left/Right) of affected part	Yes	Yes
ii. At the time of claim submission		
a. Detailed Indoor case papers (ICPs)	Yes	Yes
b. Detailed Procedure / Operative Notes	Yes	Yes
c. Post procedure X-ray labelled with patient ID, date and side (Left/ Right) of affected part	Yes	Yes
d. Invoice and bar code of implant	No	Yes
e. Post Procedure clinical photograph	Yes	Yes
f. Detailed discharge summary	Yes	Yes

5. Arthrotomy / Arthrolysis of joint

Arthrotomy of any joint - Arthrotomy of any joint - SB024A Arthrolysis of joint - Elbow -SB025A Arthrolysis of joint - Knee - SB025B Arthrolysis of joint - Ankle - SB025C

Mandatory documents	Arthrotomy of any joint / Arthrolysis of joint
i. At the time of Pre-authorization	
a. Clinical notes confirming the diagnosis	Yes
b. X-ray labelled with patient ID, date and side (Left/ Right) of affected part	Yes
c. Clinical photograph of affected part	Yes
ii. At the time of claim submission	
a. Detailed Indoor case papers (ICPs)	Yes
b. Post-procedure X-ray labelled with patient ID, date and side (Left/ Right) of affected part	Yes
c. Detailed Procedure / Operative Notes	Yes
d. Post procedure clinical photograph	Yes
e. Detailed Discharge summary	Yes

6. <u>Bone Tumour Excision (malignant) including GCT + Joint replacement, Excision of Osteochondroma, Exostosis</u>

Bone Tumour Excision (malignant) (GCT + Joint replacement - Bone Tumour Excision (malignant) including GCT + Joint replacement - SB040A

Excision of Osteochondroma/Exostosis - Osteochondroma - SB064A

Excision of Osteochondroma / Exostosis - Exostosis - SB064B

Mandatory documents	Bone Tumour Excision- malignant	Osteochondrom a / Exostosis
i. At the time of Pre-authorization		
a. Clinical notes with planned line of Treatment	Yes	Yes
b. X-ray/MRI labelled with patient ID, date and side (Left/ Right) of affected part	Yes	Yes
c. Biopsy report	Yes	No

d. Clinical photograph of affected part	Yes	Yes
ii. At the time of claim submission		
a. Detailed Indoor case papers (ICPs)	Yes	Yes
b. Procedure / operation notes	Yes	Yes
c. Histopathology of excised tissue	Yes	Yes
d. Invoice and bar code of implant	Yes	No
e. Post procedure X-ray labelled with patient ID, date and side (Left/ Right) of affected part	Yes	No
f. Post Procedure clinical photograph	Yes	No
g. Detailed Discharge Summary	Yes	Yes

7. Carpal Tunnel Syndrome

Carpal Tunnel Release - Carpal Tunnel Release - SN046A Nerve Decompression- Nerve Decompression- SN047A Peripheral Nerve Surgery Minor - SN049A

Mandatory documents	Carpal Tunnel Release	Nerve Decompression	Peripheral Nerve Surgery (Minor)
i. At the time of Preauthorization			
Clinical notes confirming the diagnosis	Yes	Yes	Yes
Ultrasound imaging (USG) labelled with patient ID, date and side (Left/ Right) of affected limb	Yes	Yes	Yes
Nerve Conduction Velocity (NCV)	Yes	Yes	Yes
ii. At the time of claim submission			
Detailed Indoor Case Papers (ICPs)	Yes	Yes	Yes
Intra-operative photograph (optional)	Yes	Yes	Yes
Detailed Procedure /	Yes	Yes	Yes

Operative Notes			
Detailed discharge summary	Yes	Yes	Yes

8. Cervical Elongation

Surgeries for Prolapse - Sling Surgeries -SO013A

Mandatory document	Surgeries for Prolapse - Sling Surgeries
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications,	Yes
symptoms,	
signs, examination findings and advice for admission	
USG Abdomen/pelvis	Yes
Optional	Yes
Pap smear	
Indication of implant requirement	Yes
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed Indoor Case Papers (ICPs)	Yes
Investigation reports (if done)	Yes
Detailed procedure/operative notes	Yes
Intra-operative photographs (optional)	Yes
Implant barcode	Yes
Detailed Discharge Summary	Yes

9. Complete vaginal agenesis

Vaginoplasty (McIndoe procedure) - SO031A

Mandatory document	Vaginoplasty (McIndoe procedure)
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms,	Yes
signs, examination findings and advice for admission	
Pelvic/Abdominal USG	Yes
Optional	Yes
Karyotyping	
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes

Investigation reports (if done)	Yes
Diagnostic laparoscopy (optional)	Yes
Detailed procedure/operative notes	Yes
Detailed Discharge Summary	Yes
Histopathological report (optional)	Yes

10. Excision of Vaginal Septum

Excision of Vaginal Septum (vaginal route) - SO028A

Mandatory document	Excision of Vaginal Septum
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms,	Yes
signs, examination findings and advice for admission	
Clinical Examination	Yes
Pelvic/Abdominal USG / MRI	Yes
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports (if done)	Yes
Detailed procedure/operative notes	Yes
Detailed Discharge Summary	Yes

11. External fixation of Fracture

Long bone - SB005A Small bone - SB005B Pelvis - SB005C Both bones -forearms- SB005D

Mandatory documents	External fixation of Fracture
i. At the time of Pre-authorization	
a. Clinical notes with indication for surgery	Yes
b. Clinical photograph of affected part	Yes
c. X-ray labelled with patient ID, date and side (Left/ Right) of affected part	Yes
ii. At the time of claim submission	Yes
a. Detailed Indoor case papers (ICPs)	Yes

b. Post Procedure clinical photograph	Yes
c. Detailed Procedure / Operative Notes	Yes
d. Invoice and barcode of implant	Yes
e. Detailed discharge Summary	Yes

12. Hysteroscopic Adhesiolysis

Hysteroscopic Adhesiolysis - SO022A

Mandatory document	Hysteroscopic Adhesiolysis
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms,	Yes
signs, examination findings and advice for admission	
USG Pelvis/Abdomen	Yes
Optional	Yes
Hysterosalpingography (HSG) in case of infertility	
Sonohysterography	
Hysteroscopy	
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports (If done)	Yes
Detailed operative/procedure notes	Yes
Detailed Discharge Summary	Yes

13. Hysterotomy

Hysterotomy - SO014A

Mandatory document	Hyster otomy
i. At the time of Pre-authorization	
Detailed Clinical notes with history, symptoms, signs, examination findings and advice for admission	Yes
History and clinical presentation confirming the diagnosis	Yes
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Documentation of indication of surgery	Yes

Detailed operative/procedure notes	Yes
Histopathological Examination	Yes
Blood transfusion notes (if blood transfusion was given)	Yes
Detailed Discharge Summary	Yes

14. Imperforate Hymen

Hymenectomy for imperforate hymen - SO029A

Mandatory document	Hymenecto my for imperforate hymen
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms, signs, examination findings and advice for admission	Yes
USG pelvis	Yes
Optional MRI	Yes
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports	Yes
Detailed procedure/operative notes	Yes
Detailed Discharge Summary	Yes

15. <u>Laparoscopic Adhesiolysis</u>

Laparoscopic adhesiolysis - SO023A

Mandatory document	Laparoscopic Adhesiolysis
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms,	Yes
signs, examination findings and advice for admission	
USG Pelvis	Yes
Optional	Yes
Hysterosalpingography (HSG) in case of infertility	

Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports (if done)	Yes
Detailed operative notes	Yes
Detailed Discharge Summary	Yes
Blood transfusion notes (if blood transfusion was given)	Yes

16. Mullerian Anomaly

Abdomino Perineal repair for Mullerian Anomaly - SO037A

Mandatory document	Abdomino Perineal repair for Mullerian Anomaly
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms,	Yes
signs, examination findings and advice for admission	
USG Transvaginal/Trans abdominal (TVS/TAS)	Yes
Optional	Yes
Spine imaging (X-ray)	
Kryotyping Hormonal profile	
Renal ultrasound MRI pelvis	
Hysterosalpingography (HSG)	
Laparoscopy/ Hysteroscopy/ Vaginoscopy	
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports (If done)	Yes
Detailed procedure/operative notes	Yes
Intra-operative photographs (optional)	Yes
Detailed Discharge Summary	Yes

17. Nerve Transposition / Release / Neurolysis

Nerve transposition - SB066A Nerve release - SB066B Neurolysis -SB066C

Mandatory document	Nerve transposition/ Nerve release/ Nerve neurolysis
i. At the time of Pre-authorization	
a. Clinical notes with indication for surgery	Yes
b. EMG/NCV/MRI labelled with patient ID, date and side (Left/ Right) of affected part	Yes
ii. At the time of claim submission	
a. Detailed Indoor case papers (ICPs)	Yes
b. Detailed Procedure / operation notes	Yes
c. Post procedure clinical photograph	Yes
d. Detailed Discharge Summary	Yes

18. Pelvic inflammatory disease (PID)

Pelvic inflammatory disease (PID) - SO040B

Mandatory document	Laparotomy for benign disorders – PID
i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms, signs, examination findings and advice for admission	Yes
Hemogram with Erythrocyte sedimentation rate, liver function test, renal function test, serum electrolytes, blood culture	Yes
USG abdomen and pelvis (if adnexal mass)	Yes
Optional Endocervical swab culture	Yes
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Investigation reports (if done)	Yes
Detailed procedure/operative notes	Yes
Detailed Discharge Summary	Yes
Blood transfusion notes (if blood transfusion was given)	Yes

19. Spine Decompression & Fusion, Spine deformity correction

Spine Decompression & Fusion - SN038A Spine Decompression & Fusion with fixation - SN038B

Spine deformity correction - SB054A

Mandatory documents	Spine Decompression & Fusion	Spine Decompression & Fusion with fixation	Spine deformity correction
i. At the time of Pre- authorization			
a. Clinical notes confirming the diagnosis	Yes	Yes	Yes
b. MRI with patient ID, date and side (Left/ Right) of affected part justifying surgery	Yes	Yes	No
c. X-ray with film with patient ID, date and side (Left/ Right) of affected part	No	No	Yes
ii. At the time of claim submission			
a. Detailed Indoor case papers (ICPs)	Yes	Yes	Yes
b. Detailed Procedure / operation notes	Yes	Yes	Yes
c. Post-operative X-ray with film showing implant labelled with patient ID, date and side (Left/ Right) of affected part	No	Yes	Yes
d. Post op X-ray with film showing fusion with patient ID, date and side (Left/ Right) of affected part	Yes	No	No
e. Invoice and barcode of implant	No	Yes	Yes
f. Detailed discharge summary	Yes	Yes	Yes

20. <u>Tubal patency (Fallopian Tube disease)</u>

Procedure on Fallopian Tube for establishing Tubal Patency - SO004A

Mandatory document	Procedure on Fallopian Tube for establishing
	Tubal Patency

i. At the time of Pre-authorization	
Detailed Clinical notes with history, indications, symptoms, signs,	Yes
examination findings and advice for admission	
HSG (hysterosalpingogram) / Sonosalpingography	Yes
Optional Follicular	
study Salpingoscopy	
Falloposcopy	
Laparoscopy (diagnostic)	
Planned line of treatment	Yes
ii. At the time of claim submission	
Detailed indoor case papers	Yes
Detailed procedure/operative notes	Yes
Detailed Discharge Summary	Yes
HSG (hysterosalpingogram) – post operative	Yes

Yours faithfully,

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