

PERIODIC DISCLOSURES
FORM NL-9 - CLAIMS SCHEDULE

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001
CIN: L67200MH2000PLC129408

Claims Schedule

Particulars	Fire		Marine Cargo		Marine Hull		Total Marine		Motor OD		Motor TP		Total Motor		Health		Personal Accident		Travel Insurance		Total Health*	
	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24
	Claims Paid (Direct)	28,226	78,884	10,724	30,324	1	159	10,725	31,884	88,870	198,980	88,860	199,801	125,730	358,871	104,295	296,804	8,043	17,809	2,726	8,701	112,875
Less: Re-insurance accepted to direct claims	439	774	6	106	-	-	6	293	596	-	-	596	241	666	13,546	23,953	-	-	-	-	14,144	3,800
Net Claims Paid	27,787	78,110	10,718	30,218	1	159	10,721	31,591	88,274	198,980	88,860	199,205	125,489	358,205	90,749	272,851	8,043	17,809	2,726	8,701	98,731	303,314
Less: Re-insurance Ceded to claims paid	71,061	67,393	2,457	6,789	16	1,168	2,473	7,954	2,779	8,310	8,320	9,429	6,079	17,735	11,759	32,728	827	1,643	635	1,307	12,931	35,739
Net Claims Paid	7,831	11,021	8,261	24,029	11	1,152	8,248	23,637	85,505	190,670	80,540	189,776	119,410	340,470	78,990	241,123	7,216	16,202	2,121	7,394	85,800	267,575
Less: Claims Outstanding at the end of the period	74,637	74,637	28,951	28,951	2,876	2,876	31,837	31,837	88,686	88,686	88,686	1,704,174	1,704,174	1,802,880	1,802,880	122,328	122,328	27,265	27,265	27,468	8,664	148,380
Net Incurred Claims	77,373	63,353	27,638	24,945	2,609	2,363	30,245	27,328	94,875	89,547	1,699,747	1,693,508	1,784,692	1,725,054	115,152	82,738	25,926	22,123	8,167	8,017	149,245	112,938
Claims Paid (Direct)	8,899	31,131	9,625	27,663	253	644	9,877	28,307	68,151	200,375	70,057	219,133	138,239	419,598	113,962	312,869	7,059	21,311	2,048	5,891	122,699	340,672
Churne India																						
Estimates of IBNR and IBNER at the end of the period (net)	34,674	34,674	16,536	16,536	1,944	1,944	18,480	18,480	41,934	41,934	1,091,634	1,091,634	1,133,667	1,133,667	87,669	87,669	18,269	18,269	4,187	4,187	105,115	105,115
Estimates of IBNR and IBNER at the beginning of the period (net)	29,428	29,428	16,396	16,396	1,804	1,804	18,226	13,678	40,114	40,377	1,068,774	1,131,972	1,131,972	1,097,101	73,748	54,102	16,392	14,474	4,454	4,497	84,896	73,893

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	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24	For Q3 2023-24	Upto 9M 2023-24
	Claims Paid (Direct)	4,924	3,816	413	1,238	5,268	18,808	3,866	6,363	30,424	56,089	128	592	8,773	25,278	288,734	773,500	327,893	881,440	2,219	2,219	142,440
Less: Re-insurance accepted to direct claims	60	165	238	1,187	2,831	9,179	3,123	4,809	21,369	40,148	126	896	3,714	10,208	50,391	120,085	74,870	186,429	1	1	186,429	186,429
Net Claims Paid	3,864	3,651	175	49	2,437	9,629	754	1,554	8,984	16,941	2	696	5,059	15,070	238,343	653,415	253,023	695,011	2,218	2,218	123,811	123,811
Less: Claims Outstanding at the end of the period	13,237	13,237	7,542	7,542	20,380	20,380	7,228	7,228	38,220	38,220	915	915	50,732	50,732	2,102,674	2,102,674	2,209,148	2,209,148			2,209,148	2,209,148
Net Incurred Claims	12,900	12,288	8,679	8,679	18,060	14,709	7,344	5,964	41,564	24,238	805	789	48,917	48,762	2,079,770	1,986,646	2,176,388	2,037,327			2,037,327	2,037,327
Claims Paid (Direct)	4,924	3,816	413	1,238	5,268	18,808	3,866	6,363	30,424	56,089	128	592	8,773	25,278	288,734	773,500	327,893	881,440	2,219	2,219	142,440	144,659
Churne India																						
Estimates of IBNR and IBNER at the end of the period (net)	7,481	7,481	7,822	7,822	7,242	7,242	3,784	3,784	34,074	34,074	881	881	35,437	35,437	1,326,579	1,326,579	1,388,750	1,388,750			1,388,750	1,388,750
Estimates of IBNR and IBNER at the beginning of the period (net)	7,674	6,809	7,171	6,783	6,636	5,172	4,001	2,487	36,566	16,654	801	781	38,478	38,478	1,304,781	1,249,524	1,374,450	1,278,858			1,278,858	1,278,858

* Includes Health, Personal Accident & Travel

PD2023-24/9M/Ver. Dated January 16, 2024