PUBLIC DISCLOSUES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (INFORMATION AS AT 31/03/2020)

Name of the Insurance Company: ICICI Lombard General Insurance Company Limited

a. TPA Name: Medi Assist Insurance TPA Pvt Ltd

Validity of Agreement from 22/09/2019 to 21/09/2022

b. Number of policies and lives serviced in respect of which public disclosure are made:

Description	Individual	Group	Government
Number of policies serviced	-	36	-
Number of lives serviced	-	80,923	-

- c. Information with regards to the geographical area in which services are rendered by the TPA (States names-District names shall be provided) in respect of which public disclosures are made: Refer Annexure 1
- d. Data of number of claims processed :
- i. Outstanding number of claims at the beginning of the year: 516
- ii. Number of claims received during the year: 9,220
- iii. Number of claims paid during the year: 8,495 (95.27%)
- iv. Number of Claims repudiated during the year: 422 (4.73%)
- v. Number of claims outstanding at the end of the year: 819
- * Out of 819 outstanding claims, 168 claims are outstanding due to document not received from customer/ documents not received from Hospital for cashless approved claims.
- ** Excluding duplicate claims from repudiation count, the paid percentage would stand at 95.91% and repudiation percentage at 4.09%.

e. Turn Around Time (TAT) for cashless Claims (in respect of number of claims)

S. NO	Danishin	Individual policies (in %)		Group policies (in %)	
	Description	TAT for Pre-auth	TAT for Discharge	TAT for Pre-auth	TAT for Discharge
1	Within <1 hour	-	-	87.64	80.89
2	Within 1-2 hours	-	-	7.92	13.14
3	Within 2-6 hours	-	-	2.31	5.58
4	Within 6-12 hours	-	-	0.06	0.34
5 Within 12-24 hours		-	-	0.06	0.04
6	>24 hours	-	-	2.01	-
	Total	-	-	100	100

^{*}Percentage is calculated on total of respective column

^{**}Reckoned from the time last necessary document is received by insurer / TPA (whichever is earlier) and till final pre-auth is issued to the hospitals.

^{***} Reckoned as final discharge summary sent to hospital from the time discharge bill is received by TPA

f .Turn Around Time in case of payment / repudiation of claims:

Description (to	Individual		Group		Government		Total	
be reckoned from the date of receipt of last necessary document)	Number of claims	Percentage						
within 1 months	-	-	8,881	99.60	-	-	8,881	99.60
Between 1- 3 Months	-	-	32	0.36	-	-	32	0.36
Between 3- 6 Months	-	-	4	0.04	-	-	4	0.04
More than 6 months	-	-	-	-	-	-	-	-
Total	-	-	8,917	100	-	1	8,917	100

^{*} Percentage is calculated on total of the respective column

g. Data of Grievances received against the TPA:

S no	Description	Number of Grievances
1	Grievances Outstanding at beginning of year	-
2	Grievances received during the year	-
3	Grievances resolved during the year	-
1	Grievances Outstanding at the end of the vear	
4	усаг	-

Place:

Date:

Bhargav Dasgupta

MD & CEO

ICICI LOMBARD GENERAL INSURANCE COMPANY LTD

Annexure:1

	Head Office						
S.No	District	Address	State	Contact			
1	Bangalore	IBC Knowledge Park, Tower D, 4th Floor, Bannerghatta Main Rd, 4/1, Bengaluru, Karnataka	Karnataka	1800 425 9449			

	Registered Office						
S.No	District	Address	State	Contact			
1	Bangalore	IBC Knowledge Park, Tower D, 4th Floor, Bannerghatta Main Rd, 4/1, Bengaluru, Karnataka	Karnataka	1800 425 9449			

	Branch Offices						
S.No	District	Address	State	Contact			
1	Bangalore	IBC Knowledge Park, Tower D, 4th Floor, Bannerghatta Main Rd, 4/1, Bengaluru, Karnataka	Karnataka	1800 425 9449			
2	Ahmedabad	#602 & 603, 6th floor, Rembrandt Building, Opp. Associated Petrol Pump, C G Road, Ellisbridge, Ahmedabad - – 380006	Gujarat	080- 22069449			
3	Chandigarh	S.C.O. 37, 02nd floor, sector 31 D,Chandigarh. PIN - 160030	Punjab	080- 22069449			
4	Chennai	2nd Floor, RWD Atlantis Building, 24, Nelson Manickam Road, Opp. Shobhan Babu Statue, Aminjikarai,Chennai – 600 029	Tamilnadu	080- 22069449			
5	Cochin	4th Floor, Chicago Plaza, Rajaji Road, OFF M.G. Road, Cochin – 682 035	Kerala	080- 22069449			
6	Coimbatore	No: 55, ATT Colony, Behind RTO Office, Opp to Labour Office, Coimbatore – 641018	Tamilnadu	080- 22069449			
7	Delhi	#8 B, TEJ Building , 2nd floor, Bahadur Shah Zafar Marg, Next to Times of India,Delhi – 110 002	Delhi	080- 22069449			
8	Guwahati	2nd Floor, Above SBI ATM, Kali Mandir Chowk, Hengarabari Road, Hengarabari, Guwahati, Assam – 781036	Assam	080- 22069449			
9	Hyderabad	#6-3-1192/1/1, 3rd Block, 2nd Floor, White House, Kundanbagh, Begumpet,Hyderabad – 500026	Telengana	080- 22069449			

10	Jamshedpur	CEB Complex, Telco,Jamshedpur – 831 004	Jharkand	080- 22069449
11	Kolkata	#25, Thapar House, 07th, 08th & 09th floor, Brabourne Road,Kolkata – 700 001	West Bengal	080- 22069449
12	Madurai	No 10 C, 1st Floor, Shri Complex, T B Road, Mahaboopalayam, Madurai, – 625016.	Tamilnadu	080- 22069449
13	Mumbai	4th Floor, AARPEE Chambers, Shagbaug, Off Andheri-Kurla Road, Next To Times Square, Marol, Andheri East,Mumbai – 400059	Maharashtra	080- 22069449
14	Pune	Manikchand Galleria, "B" wing, 5th Floor, Near Deep Bungalow Chowk, Model Colony, Shivajinagar,Pune – 411 016	Maharashtra	080- 22069449
15	Raipur	HIG C-51, Shailendra Nagar,Raipur (Chhattisgarh) – 492 001	Chhattisgarh	080- 22069449
16	Vadodara	306, Sidcup Tower, Beside Marble Arch, Race Course Circle, Vadodara - 390007	Gujarat	080- 22069449