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: Paramount Health Services & Insurance TPA Pvt. Ltd

Validity of Agreement from 16/12/2017 to 15/12/2020

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	-	40,264	-

- 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: 379
- ii. Number of claims received during the year: 5,324
- iii. Number of claims paid during the year: 5,197 (96.22%)
- iv. Number of Claims repudiated during the year: 204 (3.78%)
- v. Number of claims outstanding at the end of the year: 302

*Out of 302 outstanding claims, 169 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 96.58% and repudiation percentage at 3.42%.

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

		Individual po	olicies (in %)	Group policies (in %)	
S. NO	Description	TAT for Pre- auth	TAT for Discharge	TAT for Pre- auth	TAT for Discharge
1	Within <1 hour	-	-	84.98	84.25
2	Within 1-2 hours	-	-	12.57	13.30
3	Within 2-6 hours	-	-	2.20	2.45
4	Within 6-12 hours	-	-	0.12	-
5	Within 12-24 hours	-	-	0.12	-
6	>24 hours	-	-	-	-
	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 be reckoned from	Individual		Group		Government		Total	
the date of receipt of last necessary document)	Number of claims	Percentage						
within 1 months	-	-	5,386	99.72	-	-	5,386	99.72
Between 1- 3 Months	-	-	15	0.28	-	-	15	0.28
Between 3- 6 Months	-	-	-	-	-	-	-	-
More than 6 months	-	-	-	-	-	-	-	-
Total	-	-	5,401	100	-	-	5,401	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	-
	Grievances Outstanding at the end of the	
4	year	-

Place:

Date:

Bhargav Dasgupta

MD & CEO

ICICI LOMBARD GENERAL INSURANCE COMPANY LTD

Annexure :1

	Head Office					
S.No	District	Address	State	Contact		
1	Thane	Plot No. A-442, Road No. 28, Ram Nagar, M.I.D.C. Industrial Area, Wagle Estate, Thane West Pin Code - 400604.	Maharashtra	Tel No:022-68342424 Fax No:(022) 68342754/55		

	Registered Office						
S.No	District	Address	State	Contact			
1	Mumbai	201-202, Sumer Plaza, 2nd Floor, Marol Maroshi Road, Andheri (E) 400059.	Maharashtra	022 4000 4216			

	Branch Offices					
S.No	District	Address	State	Contact		
1	Chennai	3rd Floor, "AMPA MANOR" No. 107/6, Nelson Manickam Road, Aminjikarai, Chennai - 600 029. (Landmark - Opposite to MGM Healthcare)	Tamilnadu	Tel No:(044)- 43435959 / 43435933 / 43435944.		
2	Delhi	Building No. D-39, Okhla Industrial Area, Phase-I, New Delhi - 110 020.	Haryana	Tel No:41637594 / 95 / 96		

3	Kolkata	ICMARD Building, 4th Floor & 8th floor, Block 14/2, C.I.T. Scheme VIII (M) Ultadanga Kolkatta - 700 067.	West Bengal	Tel No:(033)-23567005 / 23567008 / 9836561300
4	Ahmedabad	Office No. 304,MEERA MANAN ARCADE, NEAR KRUPA PETROL PUMP, PARIMAL CROSS ROAD, ELLISBRIDGE, AHMEDABAD-380006.	Gujarat	Tel No:(079)-40399287/40399288 Fax No:(079)-26401545
5	Allahabad	13/19, 888/A, Mutthi Ganj, Allahabad-211003.	Uttar pradesh	Mobile No: 8840285781
6	Bangalore	4/2, Shirdi Krupa Complex, 1st Floor, Nagappa Road, Sheshadripuram (Above Bank of India), Bangalore - 560 020.	Karnataka	Tel No : 080-41990100.
7	Baroda	3rd Floor Gokulesh-II,Behind Standard chartered Bank, R. C . Dutt main Road,Alkapuri,Vadodara - 390007	Gujarat	Tel No:0265-2350603,0265-2352008
8	Bhubaneswar	271(P), Bapuji Nagar, Ground Floor, Near Forest Park, Sishu Bhawan Squire Bhubaneswar - 751009	Odisha	Tel No:7304942961
9	Chandrapur	Mitra Nagar Near Ambedkar College Lakhe Kirana Store Chandrapur 442403.	Maharashtra	Mobile No:8275094680

10	Guwahati	Oasis Building,House No. 2, Sarboday Path (Near Dona Planet) G.S. Road, Guwahati - 781006 Assam.	Assam	Tel no: 7304942962
11	Gondiya	Beside Damahe coaching class, near Majar, Ring Road, Gondiya - 441614.	Maharashtra	Tel no: 8275094756 / (07182) - 250036
12	Gorakhpur	Shanti Niwas, Rituraj Lane, Rajendra Nagar, Behind Union Bank, Gorakhnath Road, Gorakhpur-273015	Uttar pradesh	
13	Gurgaon	Unit No. 529, 5th Floor, Tower B,Spazedge, Sector 47, Gurgaon-Sohna Road, Gurgaon - 122002. Haryana	Haryana	Contact No: 0124-4038238
14	Chandigarh	2nd Floor,Cabin No.28,SCO- 41, Sector-11 Landmark- Above Federal Bank, Panchkula,Haryana - 134109.	Punjab	Mobile No:9316111218
15	Hyderabad	No. 1-8-303/48/9, 1st Floor, Tirumala Chambers, PG Road, Behind Chutneys Restaurent, Begumpet, Hyderabad - 500 016.	Telangana	Tel No: (040) - 66758271 / 66759271 Fax No:(040) - 66366271
16	Indore	603 6th Floor Mahasagar Corporate,10/4 Manoramaganj Near Geeta Bhavan Square Indore - 452 001.	Madhya Pradesh	Tel No:(0731) 4065306
17	Jaipur	D - 23,1st Floor,Indrapuri Pankaj Singhvi Marg,Behind Apex Mall,Lalkothi Jaipur - 302015	Rajasthan	Tel No:0141 - 2744245 / 46 / 47

18	Cochin	H No.Cc662946, Kanakathuparambu, Near Nariamparambil Court, Kacherippady, Kochi – 682018.	Kerala	Tel No:(0484) - 2393709/(0484)- 2392610/(0484)-4011962
19	Lucknow	72, Faizabad Road, 2nd Floor & 1st Floor, Near Mahanagar Railway Crossing, Lucknow-226007	Uttar pradesh	TEL NO:(0522) - 4066277 / 4066477 / 4066377
20	Ludhiana	SCO - 138 3rd Floor Feroze Gandhi Market Ludhiana 141001	Punjab	Tel No:(0161) - 5016819 / 5082144
21	Nagpur	Flat No. SF-4, Plot No. 11, Tulsi Vihar, Main Road, Opposite Pathak House, Abhyankar Nagar, Nagpur- 440010.	Maharashtra	Mobile No:+9 7710041065
22	Panaji	Unit 318, 3rd Floor, Gera Imperium II, Behind Kadamba bus stand, Patto Panajim - Goa 403001.	Goa	Tel No : 0832- 2973243/2973241 phs.goa@paramounttpa.com
23	Patna	Room No.H5, 5 th Floor,Chandi Vyapar Bhavan Exhibition Road Patna 800001 Bihar	Bihar	Tel No:7400471533 / 7400470383

24	Pune	1s Floor Safire Park Galleria Old Pune Mumbai Road Shivaji Nagar Pune - 411005	Maharashtra	Tel No:020-25541100 / 020- 25541111
25	Raipur	28, H.I.G. Old, Behind 36 Citymall, Raipur Chatisgarh- 492001	chhattisgarh	Tel No: (0771) - 2970970
26	Surat	502/B, 5th Floor, Hiral Building, Opp.J.K.Tower, Nr. Sub Jail, Ring Road, Surat. 395002	Gujarat	Tel No:(0261) - 2331837 / 2335303
27	Guwahati	Oasis Building,House No. 2,Sarboday Path (Near Dona Planet),G.S. Road, Guwahati - 781005,Assam .	Assam	Contact No: 7304942962
28	Ranchi	Room No - 03, Quraishi Colony, Tata Ranchi Road, Kantatoli, Opp Union Bank of India, Ranchi - 834001 .	Jharkhand	Contact No: 7304564338