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: United Healthcare Parekh Insurance TPA Pvt. Ltd.

Validity of Agreement from 12/04/2018 to 11/04/2021

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

Description	Individual	Group	Government
Number of policies serviced	-	21	-
Number of lives serviced	-	78,515	-

- 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: 799
- ii. Number of claims received during the year: 9,407
- iii. Number of claims paid during the year: 8,884 (95.12%)
- iv. Number of Claims repudiated during the year: 456 (4.88%)
- v. Number of claims outstanding at the end of the year: 866
- *Out of 866 outstanding claims, 409 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 95.19% and repudiation percentage at 4.81%.

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

		Individual policies (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	-	-	64.79	64.51
2	Within 1-2 hours	-	-	18.38	28.72
3	Within 2-6 hours	-	-	10.18	6.69
4	Within 6-12 hours	-	-	0.40	0.05
5	Within 12-24 hours	-	-	4.31	-
6	>24 hours	-	-	1.94	0.02
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 the date of receipt of last necessary document)	Individual		Group		Government		Total	
	Number of claims	Percentage						
within 1 months	-	-	9,291	99.48	-	-	9,291	99.48
Between 1- 3 Months	-	-	48	0.51	-	-	48	0.51
Between 3- 6 Months	-	-	-	-	-	-	-	-
More than 6 months	1	-	1	0.01	-	-	1	0.01
Total	-	-	9,340	100	-	-	9,340	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	Mumbai	3B, B Wing, 3rd Floor, Gundecha Onclave, Kherani Road, Saki Naka, Andheri (East), Mumbai - 400 072	Maharashtra	02240387300			

	Registered Office						
S.No	District	Address	State	Contact			
1	Mumbai	3B, B Wing, 3rd Floor, Gundecha Onclave, Kherani Road, Saki Naka, Andheri (East), Mumbai - 400 072	Maharashtra	02240387300			

	Branch Offices					
S.No	District	District Address		Contact		
1	Gurgaon	Millennium Plaza, Unit No. 504, 5th Floor, Tower "B", Sector - 27, Sushant Lok, Gurgaon, Haryana – 122002	Haryana	0124 456 8700		
2	Chennai	528, Anna Salai, 3rd Floor,Teynampet, Chennai - 60 0018	Tamil Nadu	044 4560 7878		
3	Hyderabad	6-3-668/10/7, Durga Nagar Colony, Panjagutta, Hyderabad - 500 082	Hyderabad	040 66619700		
4	Bangalore	No.1, Victor Mansion, Golf View Avenue, Old Airport Road, Kodihalli, Bangalore - 560 008	Karnataka	08046640400		
5	Pune	Heritage House, CTS # 4/2B, 6, Ramabai Ambedkar Road, Tadiwala Road, ground Floor, Pune- 411001.	Maharashtra	98 6064 9091		

6	Kolkata	Unit 305,3rd Floor, Shubham Building, 1 Sarojini Naidu Sarani,Rawdon Street, Kolkata 700017 West Bengal	West Bengal	03340086579
7	Ahmadabad	201, Dev Shruti Complex, Opp. Medisurge Hospital, Near Mithakali Six Roads, Ahmadabad - 380 009	Gujarat	079- 26460725