## FORM NL-41 GRIEVANCE DISPOSAL

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No. 115 dated August 03, 2001

CIN: L67200MH2000PLC129408

|      | Opening Balance as on Additions during Complaints resolved / settled during the year |                             |             |                   | / settled during the year | Complaints pending |                              |
|------|--|-----------------------------|-------------|-------------------|---------------------------|--------------------|------------------------------|
| S.No | Particulars  | beginning of<br>Q2, 2019-20 | Q2, 2019-20 | Fully<br>accepted | Partial<br>Accepted       | Rejected           | at the end of<br>Q2, 2019-20 |
| 1    | Complaints made by customers   |                             |             |                   |                           |                    |                              |
| a)   | Proposal related   | -                           | 1           | =                 | -                         | ı                  | 1                            |
| b)   | Claim  | 21                          | 299         | 254               | =                         | 31                 | 35                           |
| c)   | Policy related   | 4                           | 107         | 101               | -                         | ı                  | 10                           |
| d)   | Premium  | 1                           | 2           | 2                 | -                         | ı                  | 1                            |
| e)   | Refund   | -                           | 10          | 10                | =                         | ı                  | -                            |
| f)   | Coverage   | 5                           | 108         | 101               | =                         | 2                  | 10                           |
| g)   | Cover note related   | -                           | -           | -                 | -                         | 1                  | -                            |
| h)   | Product  | -                           | -           | -                 | -                         |                    | -                            |
| i)   | Others   | 15                          | 130         | 138               | -                         |                    | 7                            |
|      | Total number of complaints   | 46                          | 657         | 606               | -                         | 33                 | 64                           |

| 2 | Total no. of policies during previous year: FY 2018-19  | 26,484,078 |
|---|---|------------|
| 3 | Total no. of claims intimated during previous year: FY 2018-19                                  | 1,620,705  |
| 4 | Total no. of policies upto Q2 2019-20   | 12,744,758 |
| 5 | Total no. of claims intimated upto Q2 2019-20   | 931,396    |
| 6 | Total no. of policy complaints (upto Q2 2019-20) per 10,000 policies (upto Q2 2019-20)          | 0.66       |
| 7 | Total No . of Claim Complaints (upto Q2 2019-20) per 10,000 claims registered (upto Q2 2019-20) | 6.09       |

| 8   | Duration wise Pending Status | Complaints made by customer | Complaints made by Intermediaries | Total |
|-----|------------------------------|-----------------------------|-----------------------------------|-------|
| (a) | Upto 7 days                  | 44                          | -                                 | 44    |
| (b) | 7 - 15 days                  | 19                          | -                                 | 19    |
| (c) | 15-30 days                   | 1                           | -                                 | 1     |
| (d) | 30-90 days                   | -                           | =                                 | =     |
| (e) | 90 days & Beyond             | -                           | -                                 | =     |
|     | Total No. of complaints      | 64                          | -                                 | 64    |