Name of the Insurer: ICICI Lombard General Insurance Company Limited
Registration No. 115 dated August 03, 2001
CIN: L67200MH2000PLC129408

| S.No | Particulars | Opening Balance as on beginning of Q4, 2021 | Additions during Q4, 2021 | Complaints resolved / settled during the year |  |  | Complaints pending at the end of Q4, 2021 | Total complaints registered upto Q4, 2021 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Fully accepted | Partial Accepted | Rejected |  |  |
| 1 | Complaints made by customers |  |  |  |  |  |  |  |
| a) | Proposal related | - | 1 | 1 | - | - | - | 15 |
| b) | Claim | 28 | 335 | 168 | 8 | 143 | 44 | 1,183 |
| c) | Policy related | 8 | 90 | 88 | - | 1 | 9 | 364 |
| d) | Premium | - | 20 | 16 | - | - | 4 | 44 |
| e) | Refund | - | 27 | 20 | 2 | 2 | 3 | 114 |
| f) | Coverage | 6 | 60 | 45 | - | 12 | 9 | 311 |
| g) | Cover note related | - | - | - | - | - | - | - |
| h) | Product | - | - | - | - | - | - | - |
| i) | Others | 5 | 61 | 47 | 5 | 2 | 12 | 348 |
|  | Total number of complaints | 47 | 594 | 385 | 15 | 160 | 81 | 2,379 |


| 2 | Total no. of policies during previous year: FY 2019-20 | $2,62,22,039$ |
| :---: | :--- | ---: |
| 3 | Total no. of claims intimated during previous year: FY <br> 2019-20 | $18,94,100$ |
| 4 | Total no. of policies upto Q4 2020-21 | $2,17,33,076$ |
| 5 | Total no. of claims intimated upto Q4 2020-21 | $16,44,943$ |
| 6 | Total no. of policy complaints (upto Q4 2020-21) per <br> 10,000 policies (upto Q4 2020-21) | 0.55 |
| 7 | Total No. of Claim Complaints (upto Q4 2020-21) per <br> 10,000 claims registered (upto Q4 2020-21) | 7.19 |


| $\mathbf{8}$ | Duration wise Pending Status | Complaints made by <br> customer | Complaints made <br> by Intermediaries | Total |
| :---: | :--- | ---: | ---: | ---: |
| (a) | Upto 7 days | 71 | - | - |
| (b) | $7-15$ days | 10 | - | - |
| (c) | $15-30$ days | - | - | - |
| (d) | $30-90$ days | - | - | - |
| (e) | 90 days $\&$ Beyond | - | - | - |
|  | Total No. of complaints | $\mathbf{8 1}$ | - | $\mathbf{8 1}$ |

