PERIODIC DISCLOSURES FORM NL-45-GREIVANCE DISPOSAL

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Registration No: 115 dated August 03, 2001

CIN: L67200MH2000PLC129408

| | | | GRIEVANCE DISPO | OSAL | | | | |
|-----------------------|---|---|--|--------------------------------------|--|----------|--|--|
| SI No. | Particulars | Opening Balance | Additions during the quarter (net of duplicate complaints) | Complaints Resolved | | | | Total Complaints |
| | | | | Fully Accepted | Partial Accepted | Rejected | Complaints Pending at the end of the quarter | registered up to the quarter during the financial year |
| 1 | Complaints made by customers | | | | | | | |
| a) | Proposal Related | - | 2 | 1 | - | 1 | - | 2 |
| b) | Claims Related | 46 | 429 | 216 | 39 | 182 | 38 | 429 |
| c) | Policy Related | 11 | 148 | 127 | 9 | 16 | 7 | 148 |
| d) | Premium Related | 4 | 22 | 17 | 3 | 3 | 3 | 22 |
| e) | Refund Related | 3 | 29 | 22 | 4 | 6 | - | 29 |
| f) | Coverage Related | 9 | 71 | 56 | - | 17 | 7 | 71 |
| g) | Cover Note Related | - | - | - | - | - | - | - |
| h) | Product Related | 1 | 3 | 1 | 1 | 2 | - | 3 |
| i) | Others | 13 | 106 | 87 | 12 | 14 | 6 | 106 |
| | Total | 87 | 810 | 527 | 68 | 241 | 61 | 810 |
| 2 3 4 5 6 | year: Total No. of claims during previous year: Total No. of policies during current year: Total No. of claims during current year: Total No. of Policy Complaints (current year) per 10,000 policies (current year): Total No. of Claim Complaints (current year) per 10,000 claims registered (current year): | 21,733,076 1,644,943 5,206,269 473,248 0.73 | | | | | | |
| 8 | | Complaints made by customers | | Complaints made by Intermediaries | | Total | | |
| | Duration wise Pending Status | Number | Percentage to Pending complaints | Number | Percentage to Pending complaints | Number | Percentage to Pending complaints | |
| | Up to 15 days | 61 | 8% | - | 0% | 61 | 8% | |
| b) 15 - 30 days | | - | 0% | - | 0% | - | 0% | |
| c) 30 - 90 days | | - | 0% | - | 0% | - | 0% | |
| d) 90 days & Beyond | | - | 0% | - | 0% | - | 0% | |
| | Total Number of Complaints | 61 | 8% | - | 0% | 61 | 8% | |