## PUBLIC DISCLOSUES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (INFORMATION AS AT 31/03/2021)

Name of the Insurance Company: ICICI Lombard General Insurance Company Limited

a. TPA Name: Family Health Plan Insurance TPA Ltd.

Validity of Agreement from 29/03/2020 to 28/03/2023

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

Description	Individual	Group	Government
Number of policies serviced	-	5	-
Number of lives serviced	-	19,282	-

- 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: 0
- ii. Number of claims received during the year: 812
- iii. Number of claims paid during the year: 604 (93.07%)
- iv. Number of Claims repudiated during the year: 45 (6.93%)
- v. Number of claims outstanding at the end of the year: 163
- \* Out of 163 outstanding claims, 126 claims are outstanding due to document not received from customer/ documents not received from Hospital for cashless approved claims.
- # Considering the cashless cases as paid, Paid % would be 94.19%

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

		Individual p	olicies (in %)	Group po	licies (in %)
S. NO	Description	TAT for Pre-auth	TAT for Discharge	TAT for Pre-auth	TAT for Discharge
1	Within <1 hour	-	-	67.34	41.74
2	Within 1-2 hours	-	-	23.29	42.15
3	Within 2-6 hours	-	-	8.35	15.29
4	Within 6-12 hours	-	-	0.25	-
5	Within 12-24 hours	-	-	-	0.83
6	>24 hours	-	-	0.76	-
	Total	-	-	100	100

<sup>\*</sup>Percentage is calculated on total of respective column

<sup>\*\*</sup>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.

<sup>\*\*\*</sup> 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	-	-	666	99.55	-	-	666	99.55
Between 1- 3 Months	-	-	3	0.45	-	-	3	0.45
Between 3- 6 Months	-	-	-	-	-	-	-	-
More than 6 months	-	-	-	-	-	-	-	-
Total	-	-	669	100	-	-	669	100

<sup>\*</sup> 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	-

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Date:

Bhargav Dasgupta

MD & CEO

ICICI LOMBARD GENERAL INSURANCE COMPANY LTD

## Annexure:1

	Head Office						
S.No	TPA Name	Location	Address	State	Contact		
1	FAMILY HEALTH PLAN INSURANCE TPA LTD	Hyderabad	Srinilaya – Cyber Spazio,Suite # 101,102,109 & 110,Ground Floor, Road No. 2,Banjara Hills, Hyderabad – 500 034.	Telangana	1-800-425-4033		

	Registered Office						
S.No	TPA Name	Location	Address	State	Contact		
1	FAMILY HEALTH PLAN INSURANCE TPA LTD	Hyderabad	Srinilaya – Cyber Spazio,Suite # 101,102,109 & 110,Ground Floor, Road No. 2,Banjara Hills, Hyderabad – 500 034.	Telangana	1-800-425-4033		

	Branch Offices							
S.No	TPA Name	Location	Address	State	Contact			
1	FAMILY HEALTH PLAN INSURANCE TPA LTD	Delhi	Plot No.276, Udyog Vihar, Phase-IV,Gurugram - 122016 , Haryana	Haryana	+919212256973			
2	FAMILY HEALTH PLAN INSURANCE TPA LTD	Bangalore	No.11, 2nd Floor, E Block Niton,Palace Road, Bangalore - 560 052	Karnataka	+919243468751			
3	FAMILY HEALTH PLAN INSURANCE TPA LTD	Chennai	3RD Floor, SP 7 A, Guindy Industrial Estate, Ekkathuthangal, Chennai - 600032	Tamilnadu	044-42612224			
4	FAMILY HEALTH PLAN INSURANCE TPA LTD	Mumbai	Neelkanth Corporate Park,Office No. 710 & 711, 7th Floor,Kirol Road, Opp.Vidyavihar Railway station (West),Mumbai-400 086.	Maharashtra	+919223329002			

5	FAMILY HEALTH PLAN INSURANCE TPA LTD	Kolkata	3A, Shakespeare Sarani,Corporate House, 7th Floor, (Beside A/C Market),Kolkata - 700071.	West Bengal	+919073903902/033-22881787
6	FAMILY HEALTH PLAN INSURANCE TPA LTD	Ahmedabad	Unit - 303, 3rd Floor, Mauryansh Elanza, Near Parekh Hospital, Opp. Jain Derasar, Shyamalal Cross Road, Satellite, Ahmedabad –380015,	Gujarat	+919227207001
7	FAMILY HEALTH PLAN INSURANCE TPA LTD	Coimbatore	Flat No.550/7, 2nd Floor, Whites Building, DB Road, RS Puram, Coimbatore – 641002, Tamil Nadu, PH: 0422-4270851.	Tamilnadu	+919244555012
8	FAMILY HEALTH PLAN INSURANCE TPA LTD	Bhopal	59, Hindustan Chamber, Office No.6, ISt Floor,Zone II, M.P.Nagar,Bhopal - 462001	Madhya Pradesh	+97898436566
9	FAMILY HEALTH PLAN INSURANCE TPA LTD	Indore	804, Rajani Bhawan, 8th Floor ,569/1, M.G.Road,Indore- 452010.	Madhya Pradesh	+919229171101/0731-4038503
10	FAMILY HEALTH PLAN INSURANCE TPA LTD	Bhubaneswar	Plot No-187, 1st Floor,(Near Alok E.M. School) ,Kharvel Nagar, Unit-III, Bhubaneswar, Orissa - 751001. PH: 0674- 2534560	Orissa	+919438013223
11	FAMILY HEALTH PLAN INSURANCE TPA LTD	Jaipur	Shop No. 39, Ground Floor, Opp. SBI Bank, Vidhyadhar Enclave II, Central Spine Road, Vidhyadhar Nagar ,Jaipur - 302 023.	Rajasthan	+919214332001
12	FAMILY HEALTH PLAN INSURANCE TPA LTD	Chandigarh	Office No. 24, 2nd Floor, Berkley Squre, Plot No.24, Industrial Area Phase 1, Chandigarh, Chandigarh - 160002	Chandigarh	+919216905002

13	FAMILY HEALTH PLAN INSURANCE TPA LTD	Kochi	D.No.CC41/1064C,Golden Plaza Annex complex,2nd Floor,Chittoor Road,Opp.My Moon Theatre,Pullepady Junction,Ernakulam – 682018, PH: 0484-2350115/2350110	Kerala	+919249491004/0484-2350115
14	FAMILY HEALTH PLAN INSURANCE TPA LTD	Lucknow	A-1006,INDIRA NAGAR, LUCKNOW( UP),PIN CODE:- 226016	Uttar Pradesh	+918448859944
15	FAMILY HEALTH PLAN INSURANCE TPA LTD	Vishakapatnam	D. No: 43-9-149,Flat No.402, AVR Enclave, Opp.Rajahmundry Silk House, Beside TATA Motors, Dondaparthi, Visakhapatnam- 530016.	Andhra Pradesh	+919505011573
16	FAMILY HEALTH PLAN INSURANCE TPA LTD	Nagpur	PLOT NO.71,GR. FLOOR,NAWAB LANE, GOKUL PETH, NAGPUR-440010.	Maharashtra	+919423638602
17	FAMILY HEALTH PLAN INSURANCE TPA LTD	Pune	Office 501-506, Sky Max Mall, Near Datta Mandir chowk, Viman Nagar,Pune-411014, Phone Number -020- 30520230/31/32/33.	Maharashtra	+919225628699/9049144338
18	FAMILY HEALTH PLAN INSURANCE TPA LTD	Vijayawada	Plot No. 22 & 23, 3rd Floor, RG Towers, Veterinary Colony, Ring Road, Vijayawada - 520008 - Krishna District, Andhra Pradesh.	Andhra Pradesh	+91950523481/0866-2974355
19	FAMILY HEALTH PLAN INSURANCE TPA LTD	Madurai	Old No.71, New No.31, 1st Floor, Kalavasal, Theni Main Road, Madurai – 625 016.Cell: 90872 82007	Tamilnadu	+919087282007
20	FAMILY HEALTH PLAN INSURANCE TPA LTD	Trivandrum	TC 83/840, 2nd Floor, "ELEEZA" Luke's Cottage, Seeveli Nagar, Kaithamukku,Trivandrum - 695024	Kerala	+919447852815

21	FAMILY HEALTH PLAN INSURANCE TPA LTD	Guwahati	H.NO.O6,1st Floor,Narendra Complex, S.S.Road,Lakhotika, Near Panbazar Flyover, Guwahati-781001, Assam	Assam	+919864108389
22	FAMILY HEALTH PLAN INSURANCE TPA LTD	Mapusa	SF 2, Aurburge Phase 2, Elite Convergence, Village Guirim, Near St.Diogo's Church, Mapusa, Goa -403507.	Goa	+8657431840
23	FAMILY HEALTH PLAN INSURANCE TPA LTD	Solapur	S.No.174, Shubharaya Tower, Third Floor, office No.1, South Kasba, Solapur-413007, Maharashtra.	Maharashtra	+8879536603
24	FAMILY HEALTH PLAN INSURANCE TPA LTD	Dimapur	3rd Floor, Galleria Building, Church Road,Dimapur- 797112,Nagaland.	Nagaland	
25	FAMILY HEALTH PLAN INSURANCE TPA LTD	Vadodara	Office No. S17A, Indiabulls Mega Mall, Nr. Dinesh Mill Road,Akota Road,Vadodara District – 390020,Gujarat	Gujarat	0265-2988466/2988566
26	FAMILY HEALTH PLAN INSURANCE TPA LTD	Mohali	Industrial Plot No.E-302, Vista Tower, Phase 8-A, Sector 75, SAS Nagar, Punjab - 160071.	Punjab	+919122571904
27	FAMILY HEALTH PLAN INSURANCE TPA LTD	Jamshedpur	Address: Unit 1 C, Fair deal Complex, 1st Floor, Opp. Ram Mandir, Main Road, Bistupur, Jamshedpur, Jharkhand - 831001	Jharkhand	+919122872287