## 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: Medi Assist Insurance TPA Pvt Ltd

Validity of Agreement from 22/09/2019 to 21/09/2022

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

Description	Individual	Group	Government
Number of policies serviced	-	43	-
Number of lives serviced	-	1,81,723	-

- 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: 819
- ii. Number of claims received during the year: 43,085
- iii. Number of claims paid during the year: 40,081 (96.20%)
- iv. Number of Claims repudiated during the year: 1,581 (3.79%)
- v. Number of claims outstanding at the end of the year: 2,242
- \* Out of 2,242 outstanding claims, 1,082 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 96.30%

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

0.110	B	Individual po	olicies (in %)	Group poli	cies (in %)
S. NO	Description	TAT for Pre-auth	TAT for Discharge	TAT for Pre-auth	TAT for Discharge
1	Within <1 hour	-	-	93.95	87.40
2	Within 1-2 hours	-	-	5.61	12.06
3	Within 2-6 hours	-	-	0.35	0.54
4	Within 6-12 hours	-	-	0.09	-
5	Within 12-24 hours	-	-	-	-
6	>24 hours	-	-	-	-
	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	Indiv	idual	Gro	oup	Gover	nment	To	tal
be reckoned from the date of receipt of last necessary document)	Number of claims	Percentage						
within 1 months	-	-	41,980	99.94	-	-	41,980	99.94
Between 1- 3 Months	-	-	24	0.06	-	-	24	0.06
Between 3- 6 Months	-	-	-	-	-	-	-	-
More than 6 months	ı	-	-	-	-	ı	-	-
Total	-	-	42,004	100	-	-	42,004	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	Location	Address	State	Contact
1	Bangalore	Tower D, 4th Floor, IBC Knowledge Park, 4/1 Bannerghatta Road, Bangalore – 560 029	Karnataka	1800 425 9449

Registered Office					
S.No	Location	Address	State	Contact	
1	Bangalore	Tower D, 4th Floor, IBC Knowledge Park, 4/1 Bannerghatta Road, Bangalore – 560 029	Karnataka	1800 425 9449	

	E	Branch Offices		
S.No	Location	Address	State	Contact
1	Ahmedabad	#602 & 603, 6th floor, Rembrandt Building, Opp. Associated Petrol Pump, C G Road, Ellisbridge, Ahmedabad, Gujarat – 380 006	Gujarat	080- 22069449
2	Bhubaneswar	656, 2nd Floor, Saheed Nagar, Bhubaneswar - 751 007	Odissa	
3	Chandigarh	S.C.O. 37, 02nd floor, sector 31 D, Chandigarh - 160 030	Chandigarh	080- 22069449
4	Chennai	2nd Floor, RWD Atlantis Building, 24, Nelson Manickam Road, Opp. Shobhan Babu Statue, Aminjikarai, Chennai – 600 029	Tamilnadu	080- 22069449
5	Cochin	4th Floor, Chicago Plaza, Rajaji Road, OFF M.G. Road, Cochin – 682 035	Kerala	080- 22069449
6	Coimbatore	No: 55, ATT Colony, Behind RTO Office, Opp to Labour Office, Coimbatore – 641 018	Tamilnadu	080- 22069449
7	Delhi	#8 B, TEJ Building , 2nd floor, Bahadur Shah Zafar Marg, Next to Times of India, Delhi – 110 002	Delhi	080- 22069449

8	Goa	Central Tower, 4th Floor, 403, Near Saibaba Sansthan, Boca De Veca, Swami Vivekanand Road, Panjim – 403 001	Goa	
9	Guwahati	2nd Floor, Above SBI ATM, Kali Mandir Chowk, Hengarabari Road, Hengarabari, Guwahati, Assam – 781 036	Assam	080- 22069449
10	Hubballi	Banningida Stop, Gokul road, Bellad Tower, 2nd Floor, Hubballi - 580 030	Karnataka	
11	Hyderabad	#6-3-1192/1/1, 3rd Block, 2nd Floor, White House, Kundanbagh, Begumpet, Hyderabad, Telengana – 500 026	Telengana	080- 22069449
12	Jamshedpur	CEB Complex, Telco, Jamshedpur – 831 004	Jharkand	080- 22069449
13	Kolkata	#25, Thapar House, 07th, 08th & 09th floor, Brabourne Road, Kolkata – 700 001	West Bengal	080- 22069449
14	Lucknow	202, Second Floor, Sky Hi Chamber, 11/5, Park Road, Hazaratganj, Lucknow - 226 001	Uttar Pradesh	
15	Madurai	No.20/2, 1st Floor, Ponmeni Narayanan Street, Opp to Grace Public School, S.S.Colony, Madurai - 625016	Tamilnadu	080- 22069449
16	Mangalore	D.NO-15-13-703/20, First Floor, Shivabagh Hotel Commercial Complex, Kankanady Post, Kadri, Mangalore - 575 002	Karnataka	
17	Mumbai	4th Floor, AARPEE Chambers, Shagbaug, Off Andheri-Kurla Road, Next To Times Square, Marol, Andheri East, Mumbai – 400 059	Maharastra	080- 22069449
18	Patna	Flat # 270, 01st floor, Pataliputra colony, Patna - 800 013	Bihar	
19	Pune	1st Floor, C Wing, Manikchand ICON Building, Dhole Patil Road, Pune - 411 001	Maharastra	080- 22069449
20	Raipur	HIG C-51, Shailendra Nagar, Raipur (Chhattisgarh) – 492 001	Chhattisgarh	080- 22069449
21	Surat	Green Elina, #227, 02nd floor, Opp. Centre point, Anand mahal road, Adajan, Surat - 395 009	Gujarat	

22	Siliguri	2nd Floor, No. 96, Ashram, Nazrul Sarani, Siliguri - 734 001	Assam	
23	Thrissur	Thrissur Trade Centre, 2nd Floor, Kuruppam road, Thrissur - 680 001	Kerala	
24	Trivandrum	Saj Complex, TC 13/1263 (3), Kumarapuram, Medical College Post, Trivandrum - 695 011	Kerala	
25	Vadodara	306, Sidcup Tower, Beside Marble Arch, Race Course Circle, Vadodara - 390 007	Gujarat	080- 22069449
26	Visakhapatnam	No.48-9-19/16, D -3, 4th Floor, Pavan Towers, Dwarakanagar 1st Lane, Visakhapatnam – 530 016	Andhra Pradesh	