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: United Healthcare Parekh Insurance TPA Pvt. Ltd.

Validity of Agreement from 12/04/2018 to 11/04/2021

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

Description	Individual	Group	Government
Number of policies serviced	-	18	-
Number of lives serviced	-	61,101	-

- 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: 866
- ii. Number of claims received during the year: 8,487
- iii. Number of claims paid during the year: 7,861 (95.18%)
- iv. Number of Claims repudiated during the year: 398 (4.81%)
- v. Number of claims outstanding at the end of the year: 1094
- *Out of 1,094 outstanding claims, 443 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 95.42%

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

		Individual policies (in %)		Group policies (in %)	
S. NO	Description	TAT for Pre- auth	TAT for Discharge	TAT for Pre- auth	TAT for Discharge
1	Within <1 hour	-	-	64.95	63.58
2	Within 1-2 hours	-	-	27.34	30.80
3	Within 2-6 hours	-	-	7.39	5.59
4	Within 6-12 hours	-	-	0.16	-
5	Within 12-24 hours	-	-	-	-
6	>24 hours	-	-	0.16	-
Total		-	-	100	100

^{*}Percentage is calculated on total of respective column

^{**}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.

^{***} 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	-	-	8,820	99.02	-	-	8,820	99.02
Between 1- 3 Months	-	-	81	0.91	-	-	81	0.91
Between 3- 6 Months	-	-	6	0.07	-	-	6	0.07
More than 6 months	-	-	-	-	-	-	-	-
Total	-	-	8,907	100	-	-	8,907	100

^{*} 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	Mumbai	3A, A Wing, 3rd Floor, Gundecha Onclave, Kherani Road, Saki Naka, Andheri (East), Mumbai - 400 072	Maharashtra	Rajesh Dhayalkar – 022 68846503/ 9833726009		

	Registered Office					
S.No	Location	Address	State	Contact		
1	Mumbai	3A, A Wing, 3rd Floor, Gundecha Onclave, Kherani Road, Saki Naka, Andheri (East), Mumbai - 400 072	Maharashtra	Rajesh Dhayalkar – 022 68846503/ 9833726009		

	Branch Offices						
S.No Location		Address	State	Contact			
1	Pune	Heritage House, CTS # 4/2B, 6, Ramabai Ambedkar Road, Tadiwala Road, ground Floor, Pune- 411001.	Maharashtra	9860649091			
2	Gurgaon	Millennium Plaza, Unit No. 504, 5th Floor, Tower "B", Sector - 27, Sushant Lok, Gurgaon, Haryana – 122002	Delhi	8826865510 , 0124 456 8700 / 0124 456 8600			
3	CHENNAI	528, Anna Salai, 3rd Floor,Teynampet, Chennai - 60 0018	Tamilnadu	044 4560 7878			
4	BANGALORE	No.1, Victor Mansion, Golf View Avenue, Old Airport Road, Kodihalli, Bangalore - 560 008	Karanataka	080 46640400			