|  |  |  | PERIODIC DISCLOSUR<br>NL-45-GREIVANCE DI    |  |  |          |  |   |
|--|--|--|---|--|--|----------|--|---|
| Name of the Insurer: ICICI Lombard General Insurance Company Limited<br>Registration No: 115 dated August 03, 2001<br>CIN: L67200MH2000PLC129408 |  |  |   |  |  |          |  |   |
|  |  |  | GRIEVANCE DISPOSA                           | NI CONTRACTOR OF |  |          |  |   |
|  |  |  | Additions during the                        | Complaints Resolved  |  |          | Osmulainte Develium                                | Total Complaints  |
| SI No.   | Particulars  | Opening Balance  | quarter (net of<br>duplicate<br>complaints) | Fully<br>Accepted  | Partial<br>Accepted                    | Rejected | Complaints Pending<br>at the end of the<br>quarter | registered up to th<br>quarter during the<br>financial year |
| 1  | Complaints made by customers   |  |   |  |  |          |  |   |
| a)   | Proposal Related   | -  | -   | -  | -                                      | -        | -  | -   |
| b)   | Claims Related   | 96   | 842   | 418  | 31                                     | 399      | 90   | 8   |
| c)   | Policy Related   | 23   | 199   | 188  | 3                                      | 14       | 17   | 1   |
| d)   | Premium Related  | 4  | 39  | 20<br>32   | -                                      | 15       | 8  |   |
| e)<br>f)   | Refund Related Coverage Related  | 16   | 36<br>112                                   | <u> </u>   | 1                                      | 6<br>20  |  | <br>1 <sup></sup>   |
| a)   | Coverage Related   | -  | -   | - 87   | -                                      | - 20     | - 19   | -   |
| <u>g)</u><br>h)  | Product Related  |  | -   |  | -                                      | -        | -  |   |
| i)   | Others   | 31   | 223   | 174  | 6                                      | 50       | 24   | 2   |
| 1)   | Total  | 176  | 1,451                                       | 919  | 43                                     | 504      | 161  | 1,4   |
| 2<br>3<br>4<br>5<br>6<br>7   | Total No. of policies during previous year: FY 2022-23<br>Total No. of claims during previous year: FY 2022-23<br>Total No. of policies upto Q1 2023-24<br>Total No. of claims upto Q1 2023-24<br>Total no. of policy complaints (upto Q1 2023-24) per<br>10,000 policies (upto Q1 2023-24)<br>Total No. of Claim Complaints (upto Q1 2023-24) per<br>10,000 claims registered (upto Q1 2023-24) | 32,718,692<br>3,674,167<br>7,452,718<br>669,593<br>0.82<br>12.57 |   | Gamalain   |  |          |  |   |
| 8  | Duration wise Pending Status   | Complaints made by customers                                     |   | Complaints made by<br>Intermediaries   |  | Total    |  |   |
|  |  | Number   | Percentage to<br>Pending complaints         | Number   | Percentage to<br>Pending<br>complaints | Number   | Percentage to<br>Pending complaints                |   |
|  | Up to 15 days  | 161  | 11%   | -  | 0%                                     | 161      | 11%  |   |
|  | 15 - 30 days   | -  | 0%  | -  | 0%                                     | -        | 0%   |   |
|  | 30 - 90 days   | -  | 0%  | -  | 0%                                     | -        | 0%   |   |
| d)   | 90 days & Beyond   | -  | 0%  | -  | 0%                                     | -        | 0%   |   |
|  | Total Number of Complaints   | 161  | 11%   | -  | 0%                                     | 161      | 11%  |   |

PD/2023-24/Q1/Ver. Dated July 19, 2023