

PERIODIC DISCLOSURES

FORM NL 48 - DISCLOSURES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED

Name of the Insurer: ICICI Lombard General Insurance Company Limited

Date: 31st March, 2022

Registration No. 115 dated August 03, 2001
CIN: L67200MH2000PLC129408

Information as at March 31st, 2022

a. Specify whether In-house Claim Settlement or Services rendered by TPA -

Name of the TPA (If services rendered by TPA) - Heritage Health Insurance TPA Pvt. Ltd

Validity of agreement with the TPA: from 31/05/2021 to 30/05/2024

(Data shall be consolidated at insurer level in case of in-house claim settlements and at the level of concerned TPA in case of services rendered by TPA)

b. Number of policies and lives services in respect of which public disclosures are made:

Description	Individual	Group	Government
Number of policies serviced	-	1	-
Number of lives serviced	-	717	-

c. Information with regard to the geographical area in which services are rendered by the TPAs/Insurer

Name of the State	Name of the Districts
West Bengal	Kolkata, Paschim Bardhaman
Maharashtra	Mumbai, Pune,
Gujarat	Ahmedabad, Baroda, Surat
Telangana	Hyderabad
Karnataka	Bangalore
Andhra Pradesh	Vishakapatnam
Tamil Nadu	Chennai, Coimbatore
Delhi	East Delhi
Rajasthan	Jaipur
Madhya pradesh	Indore
Bihar	Patna
Orissa	Khorda
Jharkhand	Ranchi
Kerala	Ernakulam, Thrissur
Uttar Pradesh	Lucknow
Tripura	West Tripura

d. Data of number of claims processed:

i.	Outstanding number of claims at the beginning of the year	1
ii.	Number of claims received during the year	17
iii.	Number of claims paid during the year (specify % also in brackets)	15 (88.24%)
iv.	Number of claims repudiated during the year (specify % also in brackets)	2 (11.76%)
v.	Number of claims outstanding at the end of the year	1

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

S. No.	Description	Individual Policies (in %)		Group Policies (in %)	
		TAT for pre-auth**	TAT for discharge***	TAT for pre-auth**	TAT for discharge***
1	Within <1 hour	-	-	72.73%	54.55%
2	Within 1-2 hours	-	-	18.18%	36.36%
3	Within 2-6 hours	-	-	9.09%	9.09%
4	Within 6-12 hours	-	-	0.00%	0.00%
5	Within 12-24 hours	-	-	0.00%	0.00%
6	>24 hours	-	-	0.00%	0.00%
	Total	-	-	100.00%	100.00%

Percentage to be calculated on total of the 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	
	No. of Claims	Percentage	No. of Claims	Percentage	No. of Claims	Percentage	No. of Claims	Percentage
Within 1 month	-	-	15	88.24%	-	-	15	88.24%
Between 1-3 months	-	-	2	11.76%	-	-	2	11.76%
Between 3 to 6 months	-	-	-	0.00%	-	-	-	0.00%
More than 6 months	-	-	-	0.00%	-	-	-	0.00%
Total	-	-	17	100.00%	-	-	17	100.00%

Percentage shall be 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 the beginning of year	-
2	Grievances received during the year	-
3	Grievances resolved during the year	-
4	Grievances outstanding at the end of the year	-

Refer Health TPA Regulations, as amended from time to time.