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

NAME OF THE INSURANCE COMPANY: ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED

A. Validity of agreement with the TPA

Name of TPA	Service level Agreement number	Valid From DD/MM/YYYY	To DD/MM/YYYY
Raksha Health Insurance TPA			
Pvt Ltd		15-05-2020	14-05-2023

B. Number of policies and lives serviced in respect of which public disclosure is made:

Description	Individual	Group	Government	Total
No of policies serviced	813	-		813
No of lives covered	1830	-		1830

C. Geographical Area of services Rendered in respect of which public disclosure is made:

Individual		Gro	ир	Total		
State	Policy count	Lives count	Policy count	Lives count	Policy count	Lives count
Pan India	813	1830	-	-	813	1830
Grand Total	813	1830	-	-	813	1830

D. Data of Number of claim processed:

Medi Assist & Medicare	Health - Individual		Group		Grand Total	
	Number	Amount	Number	Amount	Number	Amount
Outstanding number of claims at beginning of the Year	-	-	-	-	-	-
No. of Claims received during the year	37	19,48,041	-	-	37	19,48,041
No. of Claims Paid during the year	10	4,73,861	-	-	10	4,73,861
Claims Repudiated during the year	-	-	-	-	-	-
Claims Closed during the year	-	-	-	-	-	-
Outstanding number End	27	14,75,101	-	-	27	14,75,101

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

		Individual I	Policies (in %)	Group Policies (in %)		
Sr. No.	Description	TAT for pre- Auth**	TAT for discharge***	TAT for pre- Auth**	TAT for discharge***	
1	Within <1 Hour	96.43%	97.14%	-	-	
2	Within 1-2 Hours	3.57%	2.86%	-	-	
3	Within 2-6 Hours	0.1%	0.4%	-	-	
4	Within 6-12 Hours	0.1%	0.1%	-	-	
5	Within 12-24 Hours	0.0%	0.0%	-	-	
6	>24 Hours			-	-	
Total		100%	100%	-	-	

^{**}percentage to be 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 in the hospital)

^{***}Reckoned as final discharge summary sent to hospital from the time discharge bill is

F. Turn Around Time (TAT) in respect of payment of clams:

Description (to be	Ind	ividual	Grou p		Government		Tota I	
reckoned from the date of receipt of last necessary document)	Numbe r of Claims	Percentag e	Numbe r of Claims	Percentag e	Numbe r of Claims	Percentag e	No of claim s	Percentag e
within 1 months	10	100%	-	-	-	-	10	100%
Between 1 — 3 Months	0	0%	-	-	-	-	0	0%
Between 3 to 6 Months	0	0%	-	-	-	-	0	0%
More than 6 months	0	0%	-	-	-	-	0	0%
Total	10	100%	-	-	-	-	10	100%

Turn Around Time (TAT) in respect of repudiation of clams

Description (to be	Ind	ividual	Grou p		Government		Tota I	
reckoned from the date of receipt of last necessary document)	Numbe r of Claims	Percentag e	Numbe r of Claims	Percentag e	Numbe r of Claims	Percentag e	No of claim s	Percentag e
within 1 months	0	0%	-	-	-	-	0	0%
Between 1 — 3 Months	0	0%	-	-	-	-	0	0%
Between 3 to 6 Months	0	0%	-	-	-	-	0	0%
More than 6 months	0	0%	-	-	-	-	0	0%
Total	0	0%	-	-	-	-	0	0%

G. Data of grievances received against the TPA:

Sr. No.	Description	No. of Grievances
1	Grievances outstanding at the beginning of year	0
2	Grievances received during the year	16
3	Grievances resolved during the year	16
4	Grievances outstanding at the end of the year	