GOOD HEALTH INSURANCE TPA LTD Bajaj Allianz General Insurance Company Ltd.

Public Disclosures on quantative and qualitative Parameters of Health services rendered Information as at 31/03/2020

| Name of TPA | License number | Valid From DD/MM/YYYY | To DD/MM/YYYY |
|-------------------------------|----------------|-----------------------|------------------|
| Good Health Insurance TPA Ltd | 23 | 27/01/2018 | 26/01/2021 |

^{*}Note: IRDA License number is provide in license number Details

Number of policies and lives serviced in respect of which publc disclosure is made:

| Description | Individual | Group | Government | Total |
|-------------------------|------------|--------|------------|-----------|
| No of policies serviced | - | 7 | 3 | 10 |
| No of lives serviced | = | 25,283 | 29,74,782 | 30,00,065 |

Geographical Area of services Renderd in respect of which public disclosure is made:

| Sr. No. | Name of State | Name of District | No. of policies serviced | No. of lives serviced |
|---------|---------------|-------------------|--------------------------|-----------------------|
| 1 | TELANGANA | Hyderabad | 7 | 25,283 |
| 2 | West Bengal | HOWRAH | 1 | 6,53,050 |
| 3 | West Bengal | PURBA BARDHAMAN | 1 | 9,00,855 |
| 4 | West Bengal | PASCHIM MEDINIPUR | 1 | 14,20,877 |
| | Grand Total | | 10 | 30.00.065 |

Data of number of claims processed:

| Data of Humber of claims processed. | | | | | | | |
|-------------------------------------|-----|-------|------------------------------------|---------------------|------------|--------|--|
| | | | No. of claims paid during the year | Settlement ratio(%) | renudiated | Claims | No. of claims outstanding at the end of the year |
| Good Health Insurance TPA Ltd | 622 | 41428 | 41356 | 98% | 506 | 1% | 188 |

^{*} Note : the Above summary including Govt Business ourn Around Time (TAT) for cas

| | | Individual | Policies (in %) | Group Policies (in %) | | |
|---------|--------------------|--------------------|----------------------|-----------------------|----------------------|--|
| Sr. No. | Description | TAT for pre-auth** | TAT for discherge*** | TAT for pre-auth** | TAT for discherge*** | |
| 1 | Within <1 Hour | 82% | 94% | 84% | 95% | |
| 2 | Within 1-2 Hours | 16% | 5% | 15% | 4% | |
| 3 | Within 2-6 Hours | 1% | 0.6% | 0.9% | 0.5% | |
| 4 | Within 6-12 Hours | 0% | 0% | 0% | 0% | |
| 5 | Within 12-24 Hours | 0% | 0% | 0% | 0% | |
| 6 | >24 Hours | 0% | 0% | 0% | 0% | |
| Total | | 100% | 100% | 100% | 100% | |

Turn Around Time (TAT) in respect of payment/ repudiation of clams:

| Description (to reckoned from the date of receipt of last | Individual | | Group | | Government | | Total | |
|---|---------------|----------------|---------------|-----------------|---------------|----------------|---------------|---------------|
| necessary document) | No. of claims | percentage (%) | No. of claims | percentage (%)p | No. of claims | percentage (%) | No. of claims | percentage(%) |
| Within 1 Month | 0 | 0 | 2577 | 100% | 39285 | 100% | 41862 | 100% |
| Between 1-3 Months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Between 3-6 Months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| More than 6 Months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 2577 | 100% | 39285 | 100% | 41862 | 100% |

^{*}Percentage shall be calculated on total of respective column

* Note : the Above Summaries are including Govt Business

Data of grievances received against the TPA: g.

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

Sd/-MD & CEO Bajaj Allianz General Insurance Company Ltd

Total

**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 discherge bill is received by TPA