Head Office: Equinox Business Park, Tower 3, 2nd floor, Unit Number 1B & 2B, LBS Marg, Kurla (West), Mumbai – 400070, Maharashtra. Phone: +91 - 22 - 6912 3000

### a) Ericson Insurance TPA Pvt Limited

i) Validity of Agreement with the TPA: 21/01/2022 to 20/01/2025

## b) Number of Policies and lives serviced in respect of which public disclosures are made

| Description                 | Individual | Group | Government |
|-----------------------------|------------|-------|------------|
| Number of policies serviced | 0          | 35    | 0          |
| Number of Lives serviced    | 0          | 6960  | 0          |

# c) Information with Regards to Geographical area in which services are rendered by the TPA (State names -District names shall be provided) in respect of which public disclosures are made.

| Name of the State | Name of the Districts |  |  |
|-------------------|-----------------------|--|--|
| Chandigarh        | Chandigarh            |  |  |
| Gujarat           | Ahmedabad             |  |  |
| Gujarat           | Vadodara              |  |  |
| Karnataka         | Bengaluru             |  |  |
| Maharashtra       | Mumbai                |  |  |
| Maharashtra       | Pune                  |  |  |
| Maharashtra       | Nagpur                |  |  |
| Maharashtra       | Solapur               |  |  |
| New Delhi         | Delhi                 |  |  |
| Tamil Nadu        | Chennai               |  |  |
| Tamil Nadu        | Coimbatore            |  |  |
| Tamil Nadu        | Madurai               |  |  |
| West Bengal       | Kolkata               |  |  |

## d) Data of Number of claims processed

|   | Individual | Group      |
|---|------------|------------|
| i) Outstanding number of claims at the beginning of the year: -     | 0          | 9          |
| ii) Number of claims received during the year: -                    | 0          | 279        |
| iii) Number of claims paid during the year (also % in bracket)      | 0          | 215( 75% ) |
| iv) Number of claims repudiated during the year (also % in bracket) | 0          | 45( 16% )  |
| v) Number of claims outstanding at the end of the year              | 0          | 28         |

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

|         |                     | Individual Policies (in %) |                        | Group Policies (in %) |                       |  |
|---------|---------------------|----------------------------|------------------------|-----------------------|-----------------------|--|
| Sr. No. | Description         | TAT for pre-<br>Auth **    | TAT for Discharge  *** | TAT for pre-Auth **   | TAT for Discharge *** |  |
|         |                     | 0%                         | 0%                     | 91%                   | 82%                   |  |
| 1       | within < 1 hour     |                            |                        |                       |                       |  |
|         |                     | 0%                         | 0%                     | 5%                    | 14%                   |  |
| 2       | within 1 to 2 hours |                            |                        |                       |                       |  |
|         |                     | 0%                         | 0%                     | 4%                    | 4%                    |  |
| 3       | within 2 to 6 hours |                            |                        |                       |                       |  |
|         | within 6 to 12      | 0%                         | 0%                     | 0%                    | 0%                    |  |
| 4       | hours               |                            |                        |                       |                       |  |
|         | within 12 to 24     | 0%                         | 0%                     | 0%                    | 0%                    |  |
| 5       | hours               |                            |                        |                       |                       |  |
|         |                     | 0%                         | 0%                     | 0%                    | 0%                    |  |
| 6       | > 24 Hours          |                            |                        |                       |                       |  |
|         |                     | 0%                         | 0%                     | 100%                  | 100%                  |  |
|         | Total               |                            |                        |                       |                       |  |

<sup>\*</sup> Percentage to be calculated on total of the respective column

## f) Turn Around Time in case of payment / repudiation of claims:

| Description<br>(to be<br>reckoned from<br>the date of | Individ          | ual            | Group            |                | Government       |                | Total            |            |
|---|------------------|----------------|------------------|----------------|------------------|----------------|------------------|------------|
| receipt of last<br>necessary<br>document)             | Number of claims | Percen<br>tage | Number of claims | Percen<br>tage | Number of claims | Percen<br>tage | Number of claims | Percentage |
| Within 1<br>month                                     | 0                | 0              | 248              | 95             | 0                | 0              | 248              | 95         |
| Between 1 - 3<br>Months                               | 0                | 0              | 10               | 4              | 0                | 0              | 10               | 4          |
| Between 3 to 6 months                                 | 0                | 0              | 2                | 1              | 0                | 0              | 2                | 1          |
| More than 6 months                                    | 0                | 0              | 0                | 0              | 0                | 0              | 0                | 0          |
| Total   | 0                | 0              | 260              | 100            | 0                | 0              | 260              | 100        |

## Percentage shall be calculated on total of the respective column

#### g) Data of the grievances received against the TPA

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

Refer Health TPA Regulations, as amended from time to time

<sup>\*\*</sup> Reckoned from the time last necessary documents is received by the insurer / TPA (whichever is earlier) and till final pre-auth is issued to the hospital

<sup>\*\*\*</sup> Reckoned as final discharge summary send to hospital from the time discharge bills is received by TPA

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Place: Mumbai Signature of CEO /Whole Time Director

Date: 20/04/2023 Name: Rajive Kumaraswami

**Designation**: MD and CEO

Name of the Insurer: Magma HDI General Insurance Company Limited