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) Family Health Plan Insurance TPA Limited

i) Validity of Agreement with the TPA: 25/10/2020 to 24/10/2023

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

Description	Individual	Group	Government
Number of policies serviced	33931	235	0
Number of Lives serviced	83587	216405	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			
Andhra Pradesh	Vijayawada			
Andhra Pradesh	Vishakapatnam			
Assam	Guwahati			
Chandigarh	Chandigarh			
Goa	Mapusa			
Gujarat	Ahmedabad			
Gujarat	Vadodara			
Haryana	Gurugram			
Jharkhand	Jamshedpur			
Karnataka	Bengaluru			
Kerala	Kochi			
Kerala	Trivandrum			
Madhya Pradesh	Bhopal			
Madhya Pradesh	Indore			
Maharashtra	Mumbai			
Maharashtra	Pune			
Maharashtra	Nagpur			
Maharashtra	Solapur			
Nagaland	Dimapur			
New Delhi	Delhi			
Odisha	Bhubaneshwar			
Punjab	Mohali			
Rajasthan	Jaipur			
Tamil Nadu	Chennai			
Tamil Nadu	Coimbatore			
Tamil Nadu	Madurai			
Telangana	Hyderabad			
Uttar Pradesh	Lucknow			
West Bengal	Kolkata			

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### d) Data of Number of claims processed

	Individual	Group
i) Outstanding number of claims at the beginning of the year: -		
	191	149
ii) Number of claims received during the year: -		
	4939	4420
iii) Number of claims paid during the year (also % in bracket)	3724( 73% )	3857( 84% )
iv) Number of claims repudiated during the year (also % in bracket)		
	962( 19% )	391( 9% )
v) Number of claims outstanding at the end of the year		
	444	321

#### 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- Auth **	TAT for Discharge  ***	TAT for pre-Auth **	TAT for Discharge ***	
1	within < 1 hour	73%	73%	75%	75%	
2	within 1 to 2 hours	19%	21%	19%	21%	
3	within 2 to 6 hours	8%	6%	6%	4%	
4	within 6 to 12 hours	0%	0%	0%	0%	
5	within 12 to 24 hours	0%	0%	0%	0%	
6	> 24 Hours	0%	0%	0%	0%	
	Total	100%	100%	100%	100%	

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

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

Description (to be reckoned from the date of	Individ	Individual Group		p	Government		Total	
receipt of last necessary document)	Number of claims	Percen tage	Number of claims	Percen tage	Number of claims	Percen tage	Number of claims	Percentage
Within 1 month	4066	99	4727	98	0	0	8793	98
Between 1 - 3 Months	42	1	86	2%	0	0	128	1
Between 3 to 6 months	6	0	4	0	0	0	10	1
More than 6 months	1	0	2	0	0	0	3	0
Total	4115	100	4819	100	0	0	8934	100

<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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### 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

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