PUBLIC DISCLOSUES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (INFORMATION AS AT 31/03/2023)

Name of the Insurance Company: Go Digit General Insurance Limited

a. <u>TPA Name</u>: FAMILY HEALTH PLAN TPA PRIVATE LIMITED Validity of Agreement from 24/07/2021 to 23/07/2024

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

Description ¹	Individual	Group	Government	
Number of policies serviced ²	-	24	0	
Number of lives serviced ³	-	28,892	0	

c. <u>Information with regards to the geographical area in which services are rendered by the TPA (States names-District names shall be provided) in respect of which public disclosures are made:</u> Refer Annexure 1

d. Data of number of claims processed:

Outstanding number of claims at the beginning of	102	
the year:		
Number of claims received during the year	2,389	
Number of claims paid during the year	2,302	
	(92%)	
Number of Claims repudiated during the year	143 (8%)	
Number of Claims closed during the year	46	
Number of claims outstanding at the end of the	102	
year		

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

S. No		Individual pol	icies (in %)	Group policies (in %)		
	Description	TAT for pre- auth**	TAT for discharge***	TAT for pre- auth**	TAT for discharge***	
1	Within <1 hour	0%	0%	71.89%	59.96%	
2	Within 1-2 hours	0%	0%	18.58%	24.62%	
3	Within 2-6 hours	0%	0%	9.53%	15.42%	
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%	

^{*}Percentage is calculated on total of respective column

¹ Does not include travel policies

² Count of Master policies

³ Persons covered

- **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	Individual		Group		Government		Total	
(to be reckoned from the date of receipt of last necessary document)	Number of Claims	Percentage	Number of Claims	Percentage	Number of Claims	Percentage	No of claims	Percentage
within 1 months	-	0.0%	1,975	80.8%	-	-	1,975	80.8%
Between 1 - 3 Months	-	0.0%	420	17.2%	-	-	420	17.2%
Between 3 to 6 Months	1	0.0%	41	1.7%	-	-	41	1.7%
More than 6 months	-	0.0%	9	0.3%	-	-	9	0.3%
Total	-	0.0%	2,445	100.0%	-	-	2,445	100.0%

^{*}Percentage shall be calculated on total of the respective column. End to End TAT for claim settlement

g. Data of Grievances received against the TPA

S. no.	Description	Number of Grievances
1	Grievance 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	-

Place: Pune

<u>Date</u>: 30th June 2023 Signature of CEO

⁻ from claim intimation date to claim settlement date is considered for this analysis.

Annexure – 1

	FAMILY HEALTH PLAN TPA PRIVATE LIMITED									
SI.N o	All India Office details	Offi ce Cate gory	Pin Code	State	City	Locati on	Landline No			
1	Hyderabad	Hea d Offic e	500034	Telangana	Hyderaba d	Srinilaya – Cyber Spazio,Suite # 101,102,109 & 110,Ground Floor, Road No. 2,Banjara Hills, Hyderabad – 500 034.	040-23555353			
2	Bangalore	Regi onal Offic e	560052	Karnataka	Bangalor e	No.11, 2nd Floor, E Block Niton,Palace Road, Bangalore - 560 052	080- 22356256/223562 57			
3	Chennai	Regi onal Offic e	600034	Tamilnadu	Chennai	Anugraha, A' Block, 2- A, 2nd Floor,#19, Nungambakkam High Road,Chennai-600034.	044-28293222 / 777			
4	Delhi	Regi onal Offic e	122016	Haryana	Delhi	Plot No.276, Udyog Vihar, Phase- IV,Gurugram - 122016 ,	0124- 4867500			
5	Mumbai	Regi onal Offic e	400086	Maharasht ra	Mumbai	Neelkanth Corporate Park,Office No. 710 & 711, 7th Floor,Kirol Road, Opp.Vidyavihar Railway station (West),Mumbai-400 086.	022-62401500			
6	Kolkata	Regi onal Offic e	700029	West Bengal	Kolkata	3A, Shakespeare Sarani,Corporate House, 7th Floor, (Beside A/C Market),Kolkata - 700071.	033 22883421 / 22881786 / 22881787			
7	Ahmedaba d	Bran ch Offic e	380015	Gujarat	Ahmedab ad	Unit - 303, 3rd Floor, Mauryansh Elanza, Near Parekh Hospital, Opp. Jain Derasar, Shyamalal Cross Road, Satellite, Ahmedabad –380015,	079- 26922870/269228 71			
8	Coimbator e	Bran ch Offic e	641018	Tamilnadu	Coimbato re	Flat No.550/7, 2nd Floor, Whites Building, DB Road, RS Puram, Coimbatore – 641002, Tamil Nadu, PH: 0422-4270851.	0422-4270851			

9	Bhopal	Bran ch Offic e	462001	Madhya Pradesh	Bhopal	59, Hindustan Chamber, Office No.6,ISt Floor,Zone II, M.P.Nagar,Bhopal - 462001	0755-2559646	
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