PUBLIC DISCLOSUES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (INFORMATION AS AT 31/03/2020)

Name of the Insurance Company: Go Digit General Insurance Limited

a. <u>TPA Name</u>: Medi Assist Health Insurance TPA Pvt Ltd Validity of Agreement from 11/09/2018 to 10/09/2021

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	6172	54	0	
Number of lives serviced ³	10592	14929	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 the year:	1
Number of claims received during the year	618
Number of claims paid during the year	557
Number of Claims repudiated during the year	0
Number of Claims closed during the year	9
Number of claims outstanding at the end of the year	53

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

S. No		Individual policies (in %)		Group policies (in %)		
	Description	TAT for pre- auth**	TAT for discharge***	TAT for pre- auth**	TAT for discharge***	
1	Within <1 hour	85.2%	51.5%	78.5%	63.2%	
2	Within 1-2 hours	7.4%	33.3%	16.9%	26.0%	
3	Within 2-6 hours	7.4%	15.2%	4.7%	10.9%	
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

^{**}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.

¹ Does not include travel policies

² Count of Master policies

³ Persons covered

*** 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 (to be reckoned	Individual		Group		Government	Total
from the date of receipt of last necessary document)	Number of Claims	Percentage	Number of Claims	Percentage	Number of Claims	Percentage
within 1 months	15	99.98%	546	99.51%	0	99.12%
Between 1 - 3 Months	0	0.02%	5	0.25%	0	0.88%
Between 3 to 6 Months	0	0.00%	0	0.25%	0	0.00%
More than 6 months	0	0.00%	0	0.00%	0	0.0%
Total	15	100.00%	551	100.00%	0	100.00%

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

g. Data of Grievances received against the TPA

S. no.	Description	Number of Grievances	
1	Grievance outstanding at the beginning of year	0	
2	Grievances received during the year	0	
3	Grievances resolved during the year	0	
4	Grievances outstanding at the end of the year	0	

Place: Pune

Date: 1st February 2021

Signature of CEO

Go Digit General Insurance Limited

			Medi Assist Health insurance	pvt ltd		
Sr No	Branch Type	City	Branch Address	State	City	Pin Code
1	Head office	Bengaluru (HQ)	Tower D, 4th Floor, IBC Knowledge Park, Bannerghatta Main Rd, 4/1	Karnataka	Bengaluru	560029
2	Local Office	Ahmedabad	#602 & 603, 6th floor, Rembrandt Building, Opp. Associated Petrol Pump, C G Road, Ellisbridge	Gujrat	Ahmedabad	380 006
3	Local Office	Chandigarh	S.C.O. 37, 02nd floor, sector 31 D	Haryana	Chandigarh	160030
4	Local Office	Chennai	2nd Floor, RWD Atlantis Building, 24, Nelson Manickam Road, Opp. Shobhan Babu Statue, Aminjikara	Tamil Nadu	Chennai	600 029
5	Local Office	Cochin	4th floor Chicago Plaza, Rajaji Rd	Kerala	Cochin	682 035
6	Local Office	Coimbatore	55, Balasundaram Rd, ATT Colony, Gopalapuram	Tamil Nadu	Coimbatore	641018
7	Local Office	Delhi	8B Bahadur Shah Zafar Marg	Delhi	Delhi	110002
8	Local Office	Guwahati	2nd Floor, Above SBI ATM, Kali Mandir Chowk, Hengarabari Road	Assam	Guwahati	781036
9	Local Office	Hyderabad	1st White House 3rd Block 6-3- 1192/1/1, 113 To 115 Beside Life Style, Kundanbagh Colony, Begumpet	Telangana	Hyderabad	500026
10	Local Office	Jamshedpur	CEB Complex, Telco	Jharkhand	Jamshedpur	831 004
11	Local Office	Kolkata	#25, Thapar House, 07th-09th floor, Brabourne Road	West Bengal	Kolkata	700 001
12	Local Office	Madurai	No 10 C, 1st Floor, Shri Complex, T B Road	Tamil Nadu	Madurai	625016
13	Local Office	Mumbai	4th Floor, Aarpee Chambers, Shagbaug, Off Andheri-Kurla Road, Next To Times Square, Marol, Andheri East	Maharstra	Mumbai	400 059
14	Local Office	Patna	Flat # 270, 01st floor, Pataliputra colony	Bihar	Patna	800 013
15	Local Office	Pune	Swastik Society, Model Colony, Wadarvadi	Maharstra	Pune	411016
16	Local Office	Raipur	C-51, Shailendra Nagar	Chhattisgarh	Raipur	492001
17	Local Office	Surat	Anand Mahal Rd, Opposite Center Point, Guru	Gujrat	Surat	395009

		Ram Pavan Bhumi, Adajan Gam, Narotam Nagar			
18	Local Office	107 - 113, SIDCUP Tower, Race Course Rd, Near Marble Arch, Race Course		Vadodara	390007
19	Local Office	No.48-9-19/16, D -3, 4th Floor, Pavan Towers, Dwarakanagar 1st Lane	Andhra Pradesh	Visakhapatnam	454051