PUBLIC DISCLOSUES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (INFORMATION AS AT 31/03/2022)

Name of the Insurance Company: Go Digit General Insurance Limited

a. <u>TPA Name</u>: Family Health Plan Insurance TPA Pvt Ltd. 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	0	14	0	
Number of lives serviced ³	0	63,402	0	

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

d. Data of number of claims processed

Outstanding number of claims at the beginning of	
the year:	0
Number of claims received during the year	1656
Number of claims paid during the year	1405
Number of Claims repudiated during the year	61
Number of Claims closed during the year	93
Number of claims outstanding at the end of the year	97

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

S. No		Individual pol	licies (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%	0.0%	85%	73%	
2	Within 1-2 hours	0.0%	0.0%	11%	21%	
3	Within 2-6 hours	0.0%	0.0%	4%	6%	
4	Within 6-12 hours	0.0%	0.0%	0%	0%	
5	Within 12-24 hours	0.0%	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.

^{***} Reckoned as final discharge summary sent to hospital from the time discharge bill is received by TPA

¹ Does not include travel policies

² Count of Master policies

³ Persons covered

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

Descriptio	Individual		Group		Government		Total	
n (to be reckoned from the date of receipt of last necessary document)	from the date of receipt of last necessary		Numbe r of Claims	Percentag e	Numbe r of Claims	Percentag e	No of claim	Percentag e
within 1 months	0	0.00%	1461	93.71%	0	0%	1461	93.71%
Between 1 - 3 Months	0	0.00%	94	6.03%	0	0%	94	6.03%
Between 3 to 6 Months	0	0.00%	4	0.26%	0	0%	4	0.26%
More than 6 months	0	0.00%	0	0.00%	0	0%	0	0.00%
Total	0	0.00%	1559	100.00%	0	0%	1559	100.00%

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

<u>Date:</u> 30th June 2022 Signature of CEO

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

Annexure – 1

	Family Health Insurance TPA Ltd.							
Sl.No	All India Office details	Office Category	Pin Code	State	City	Location	Landline No	
1	Hyderabad	Head Office	500034	Telangana	Hyderabad	Srinilaya – Cyber Spazio, Suite # 101,102,109 & 110, Ground Floor, Road No. 2, Banjara Hills, Hyderabad – 500 034.	040-23555353	
2	Bangalore	Regional Office	560052	Karnataka	Bangalore	No.11, 2nd Floor, E Block Niton,Palace Road, Bangalore - 560 052	080- 22356256/22356257	
3	Chennai	Regional Office	600034	Tamilnadu	Chennai	Anugraha, A' Block, 2-A, 2nd Floor,#19, Nungambakkam High Road,Chennai-600034.	044-28293222 / 777	
4	Delhi	Regional Office	122016	Haryana	Delhi	Plot No.276, Udyog Vihar, Phase-IV,Gurugram - 122016	0124- 4867500	
5	Mumbai	Regional Office	400086	Maharashtra	Mumbai	Neelkanth Corporate Park,Office No. 710 & 711, 7th Floor,Kirol Road, Opp.Vidyavihar Railway station (West),Mumbai-400 086.	022-62401500	
6	Kolkata	Regional Office	700029	West Bengal	Kolkata	3A, Shakespeare Sarani,Corporate House, 7th Floor, (Beside A/C Market),Kolkata - 700071.	033 22883421 / 22881786 / 22881787	
7	Ahmedabad	Branch Office	380015	Gujarat	Ahmedabad	Unit - 303, 3rd Floor, Mauryansh Elanza, Near Parekh Hospital, Opp. Jain Derasar, Shyamalal Cross Road, Satellite, Ahmedabad –380015,	079- 26922870/26922871	
8	Coimbatore	Branch Office	641018	Tamilnadu	Coimbatore	Flat No.550/7, 2nd Floor, Whites Building, DB Road, RS Puram, Coimbatore – 641002, Tamil Nadu, PH: 0422-4270851.	0422-4270851	
9	Bhopal	Branch Office	462001	Madhya Pradesh	Bhopal	59, Hindustan Chamber, Office No.6,ISt Floor,Zone II, M.P.Nagar,Bhopal - 462001	0755-2559646	