

Head Office: Neelkanth Corporate Park, 5th floor, Office No. 516 and 517, Plot no. 240, 2401/1-8, Kirol Road,

Vidyavihar (West), Mumbai, Maharashtra — 400086 Phone: 1800 266 3202

a) Raksha Health Insurance TPA Private Limited

i) Validity of Agreement with the TPA: 17/10/2018 to 16/10/2021

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

| Description | Individual | Group | Government |
|-----------------------------|------------|-------|------------|
| Number of policies serviced | 0 | 27 | 0 |
| Number of Lives serviced | 0 | 3796 | 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.

Refer Annx1 with TPA Name

d) Data of Number of claims processed

| | Individual | Group |
|--|------------|---------|
| i) Outstanding number of claims at the beginning of the year : - | 0 | 4 |
| ii) Number of claims received during the year : - | 0 | 125 |
| iii) Number of claims paid during the year (also % in bracket) | 0 | 93(72%) |
| iv) Number of claims repudiated during the year (also % in bracket) | 0 | 14(11%) |
| v) Number of claims outstanding at the end of the year | 0 | 22 |

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

| Sr. | | Individual P | Policies (in %) | Group Policies (in %) | | |
|-----|-----------------------|---------------------|------------------------|-----------------------|------------------------|--|
| No. | Description | TAT for pre-Auth ** | TAT for Discharge *** | TAT for pre-Auth ** | TAT for Discharge *** | |
| 1 | within < 1 hour | 0% | 0% | 100% | 75% | |
| 2 | within 1 to 2 hours | 0% | 0% | 0% | 23% | |
| 3 | within 2 to 6 hours | 0% | 0% | 0% | 2% | |
| 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 | 0% | 0% | 100% | 100% | |

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

^{**} 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

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



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f) Turnaround time in case of payment of claims

| Description (to be reckoned from the date of receipt of last | Individual | | Group | | Government | | Total | |
|---|------------|---------|-----------|---------|------------|---------|-----------|---------|
| necessary | Number of | Percent | Number of | Percent | Number of | Percent | Number of | Percent |
| document) | claims | age | claims | age | claims | age | claims | age |
| Within 1 month | 0 | 0 | 81 | 87 | 0 | 0 | 81 | 87 |
| Between 1 - 3 | | | | | | | | |
| Months | 0 | 0 | 12 | 13 | 0 | 0 | 12 | 13 |
| Between 3 to 6 | | | | | | | | |
| months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| More than 6 | | | | | | | | |
| months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 93 | 100 | 0 | 0 | 93 | 100 |

g) Turnaround time in case of Repudiation of claims

| Description (to be reckoned from the date of | Individual | | Group | | Government | | Total | |
|--|------------|---------|-----------|---------|------------|---------|-----------|---------|
| receipt of last | | | | | | | | |
| necessary | Number of | Percent | Number of | Percent | Number of | Percent | Number of | Percent |
| document) | claims | age | claims | age | claims | age | claims | age |
| Within 1 month | 0 | 0 | 3 | 21 | 0 | 0 | 3 | 21 |
| Between 1 - 3 | | | | | | | | |
| Months | 0 | 0 | 6 | 43 | 0 | 0 | 6 | 43 |
| Between 3 to 6 | | | | | | | | |
| months | 0 | 0 | 5 | 36 | 0 | 0 | 5 | 36 |
| More than 6 | | | | | | | | |
| months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 0 | 14 | 100 | 0 | 0 | 14 | 100 |

h) 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 |

Place: Mumbai

Date: 06/07/2021

Signature of CEO /Whole Time Director

Name: Rajive Kumaraswami

Designation: MD and CEO

Name of the Insurer: Magma HDI General Insurance Company Limited