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 | 10 | 0 |
| Number of Lives serviced | 0 | 1,394 | 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

|  | Group |
| :--- | :---: |
| i) Outstanding number of claims at the beginning of the year : - | $\mathbf{0}$ |
| ii) Number of claims received during the year : - | $\mathbf{2 7}$ |
| iii) Number of claims paid during the year ( also \% in bracket) | $\mathbf{2 2 ( 8 1 \% )}$ |
| iv) Number of claims repudiated during the year ( also \% in bracket) | $\mathbf{1 ( 4 \% )}$ |
| v) Number of claims outstanding at the end of the year | $\mathbf{4}$ |

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

| Sr. No. | Description | Individual Policies (in \%) |  | Group Policies (in \%) |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | TAT for pre-auth ** | TAT for Discharge * * * | TAT for preauth ** | TAT for Discharge *** |
| 1 | within < 1 hour | 0\% | 0\% | 100\% | 92\% |
| 2 | within 1 to 2 hours | 0\% | 0\% | 0\% | 8\% |
| 3 | within 2 to 6 hours | 0\% | 0\% | 0\% | 0\% |
| 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


## f) Turnaround time in case of payment of claims

| Description ( to be reckoned from the date of receipt of last necessary document) | Individual |  | Group |  | Government |  | Total |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number of claims | Percentage | Number of claims | Percentage | Number of claims | Percentage | Number of claims | Percentage |
| Within 1 month | 0 | 0 | 22 | 100 | 0 | 0 | 22 | 100 |
| Between 1-3 Months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 22 | 100 | 0 | 0 | 22 | 100 |

g) Turnaround time in case of Repudiation of claims

| Description ( to be reckoned from the date of receipt of last necessary document) | Individual |  | Group |  | Government |  | Total |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Number of claims | Percentage | Number of claims | Percentage | Number of claims | Percentage | Number of claims | Percentage |
| Within 1 month | 0 | 0 | 1 | 100 | 0 | 0 | 1 | 100 |
| Between 1-3 Months | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 1 | 100 | 0 | 0 | 1 | 100 |

h) Data of the grievances received against the TPA

| Sr. No. | Description | Number of Grievances |
| :--- | :--- | :---: |
| 1 | Grievance outstanding at the <br> 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 <br> the year | 0 |

Place: Mumbai
Date: 28/09/2020
eSigned using Aadhaar
(Leegality.com)
Rajive Kumaraswami
Date: Mon Sep 28 23:19:21 IST
2020
Signature of CEO /Whole Time Director
Name: Rajive Kumaraswami
Designation: Chief Executive Officer
Name of the Insurer: Magma HDI General Insurance Company Limited

