Public Disclosures on quantative and qualitative Parameters of Health services rendered

Information as at 31/03/2023

Name of the Insurance Company Manipal Cigna Health Insurance Company Limited

a. Specify whether In-house Claim Settlement or Services rendered by TPA

| Name of TPA | Service level Agreement number/Licence Number | Valid FromDD/MM/YYYY | ToDD/MM/YYYY |
|--------------------------------|---|----------------------|--------------|
| East West Assist Insurance TPA | 018 | | |
| Pvt. Ltd. | 010 | 8-8-22 | 7-8-25 |

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

| Description | Individual | Group | Government | Total |
|-----------------------------|------------|-------|------------|-------|
| Number of policies serviced | 0 | 35 | 0 | 35 |
| Number of lives serviced | 0 | 7170 | 0 | 7170 |

c. Information with regard to the geographical area in which services are rendered by the TPAs/Insurer

| Sr. No. | Name of State | Name of District | No. of policies services | No. of lives serviced |
|---------|---------------|------------------|--------------------------|-----------------------|
| 1 | Maharashtra | Mumbai | 38 | 8193 |
| TOTAL | | | 38 | 8193 |

d. Data of number of claims processed:

| i. | Outstanding number of claims at the beginning of the year | 0 |
|------|--|-----------|
| ii. | Number of claims received during the year | 140 |
| iii. | Number of claims paid during the year (specify % also in brackets) | 112 (80%) |
| iv. | Number of claims repudiated during the year (specify % also in brackets) | 6 (4%) |
| V. | Number of claims outstanding at the end of the year | 22 |

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

| | | Individual | Policies (in %) | Group Policies (in %) | | |
|--------|--------------------|------------------------|----------------------|------------------------|----------------------|--|
| S. No. | Description | TAT for pre- auth** | TAT for discharge*** | TAT for pre- auth** | TAT for discharge*** | |
| 1 | Within <1 hour | | | 97% | 98% | |
| 2 | Within 1-2 hours | | | 3% | 0% | |
| 3 | Within 2-6 hours | | | 0% | 2% | |
| 4 | Within 6-12 hours | | | 0% | 0% | |
| 5 | Within 12-24 hours | | | 0% | 0% | |
| 6 | >24 hours | | | 0% | 0% | |
| | Total | | | 100% | 100% | |

Percentage to be calculated on total of the 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

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

| Description (to be reckoned from the date of receipt of last | Individual | | Group | | Government | | Total | |
|--|---------------|------------|---------------|------------|---------------|------------|---------------|------------|
| necessary document | No. of Claims | Percentage |
| Within 1 month | 0 | 0% | 115 | 97% | 0 | 0% | 115 | 97% |
| Between 1-3 months | 0 | 0% | 3 | 3% | 0 | 0% | 3 | 3% |
| 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% | 118 | 100% | 0 | 0% | 118 | 100% |

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 | Grievances 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: Mumbai Date:31-Mar-2023 Signature of CEO / Whole Time Director ManipalCigna Health Insurance Company Ltd