FORM NO.NL – 48
Public Disclosures on quantative and qualitative Parameters of Health services rendered Information as at 31/03/2023
Name of the Insurance Company: Reliance General Insurance Co. Ltd.

| a.Validity of the SLA with the TPA   |                |                       |                  |
|--------------------------------------|----------------|-----------------------|------------------|
| Name of TPA                          | License number | Valid From DD/MM/VVVV | To<br>DD/MM/YYYY |
| Family Health Plan Insurance TPA Ltd | 013            | 44737                 | 45832            |

| b. Number of policies and live | s serviced in respect of wh | nich publc disclosure is ma | de:        |        |
|--------------------------------|-----------------------------|-----------------------------|------------|--------|
| Description                    | Individual                  | Group                       | Government | Total  |
| No of policies serviced        | 0                           | 17                          | 0          | 17     |
| No of lives serviced           | 0                           | 14,675                      | 0          | 14,675 |

| c. Geographical Area of service | s Renderd in respect of whi | ch public disclosure is made: |                         |                       |                                |                       |                          |                          |
|---------------------------------|-----------------------------|-------------------------------|-------------------------|-----------------------|--------------------------------|-----------------------|--------------------------|--------------------------|
|                                 |                             |                               | Individual              |                       | Group                          |                       | Government               |                          |
| Sr. No.                         | Name of State               | Name of District              | No of policies serviced | No. of lives serviced | No. of<br>policies<br>serviced | No. of lives serviced | No. of policies serviced | No. of lives<br>serviced |
| 1                               | Delhi                       | NEW DELHI                     | 0                       | 0                     | 2                              | 707                   | 0                        | 0                        |
| 2                               | Jharkhand                   | RANCHI                        | 0                       | 0                     | 1                              | 61                    | 0                        | 0                        |
| 3                               | Karnataka                   | BANGALORE                     | 0                       | 0                     | 5                              | 6,721                 | 0                        | 0                        |
| 4                               | Karnataka                   | BANGALORE RURAL               | 0                       | 0                     | 1                              | 1,922                 | 0                        | 0                        |
| 5                               | Orissa                      | JAJAPUR *                     | 0                       | 0                     | 1                              | 665                   | 0                        | 0                        |
| 6                               | Telangana                   | HYDERABAD                     | 0                       | 0                     | 2                              | 1,010                 | 0                        | 0                        |
| 7                               | West Bengal                 | KOLKATA                       | 0                       | 0                     | 5                              | 3,586                 | 0                        | 0                        |
| 8                               | West Bengal                 | NORTH TWENTY FOUR PARGANAS    | 0                       | 0                     | 0                              | 3                     | 0                        | 0                        |
| TOTAL                           |                             |                               | 0                       | 0                     | 17                             | 14,675                | 0                        | 0                        |

| d. Data of number of claims processe    | d:                 |                        |       |                     |  |        |   |                       |
|---|--------------------|------------------------|-------|---------------------|--|--------|---|-----------------------|
| ТРА                                     | outstanding at the | No. of claims received | Inaid | Settlement ratio(%) | No. of<br>claims<br>repudiated<br>during the<br>year | Claims | No. of claims<br>outstanding at<br>the end of the<br>year |                       |
| Family Health Plan<br>Insurance TPA Ltd | 109                | 1,261                  | 1,045 | 76%                 | 111  | 8%     | 214   | Group &<br>Individual |
| TOTAL                                   | 109                | 1,261                  | 1,045 | 76%                 | 111  | 8%     | 214   | TOTAL                 |

|         |                    | Individual Policies (in % | )                    | <b>Group Polici</b>    | es (in %)                   |
|---------|--------------------|---------------------------|----------------------|------------------------|-----------------------------|
| Sr. No. | Description        | TAT for pre-auth**        | TAT for discherge*** | TAT for pre-<br>auth** | TAT for<br>discherge**<br>* |
| 1       | Within <1 Hour     | 0%                        | 0%                   | 72%                    | 56%                         |
| 2       | Within 1-2 Hours   | 0%                        | 0%                   | 19%                    | 14%                         |
| 3       | Within 2-6 Hours   | 0%                        | 0%                   | 8%                     | 5%                          |
| 4       | Within 6-12 Hours  | 0%                        | 0%                   | 0%                     | 1%                          |
| 5       | Within 12-24 Hours | 0%                        | 0%                   | 1%                     | 13%                         |
| 6       | >24 Hours          | 0%                        | 0%                   | 0%                     | 11%                         |
| Total   |                    | 0%                        | 0%                   | 100%                   | 100%                        |

<sup>| 10% | 10% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 100% | 10</sup> 

| ***Reckoned as final | discharge summary se | ent to hospital fr | rom the time | dische | rge bill is r | eceived by TPA |
|----------------------|----------------------|--------------------|--------------|--------|---------------|----------------|

| f. Turn Around Time (TAT) in respect        | of payment/ repudiation of | f clams:       |                 |                   |               |                   |               |                   |
|---|----------------------------|----------------|-----------------|-------------------|---------------|-------------------|---------------|-------------------|
| Description (to reckoned from the           | Individual                 |                | Group           |                   | Government    |                   | Total         |                   |
| date of receipt of last necessary document) | No. of claims              | percentage (%) | I No. of claims | percentage<br>(%) | No. of claims | percentage<br>(%) | No. of claims | percentage<br>(%) |
| Within 1 Month                              | 0                          | 0%             | 968             | 84%               | 0             | 0%                | 968           | 84%               |
| Between 1-3 Months                          | 0                          | 0%             | 159             | 14%               | 0             | 0%                | 159           | 14%               |
| Between 3-6 Months                          | 0                          | 0%             | 13              | 1%                | 0             | 0%                | 13            | 1%                |
| More than 6 Months                          | 0                          | 0%             | 16              | 1%                | 0             | 0%                | 16            | 1%                |
| Total                                       | 0                          | 0%             | 1156            | 100%              | 0             | 0%                | 1156          | 100%              |

<sup>\*</sup>Percentage shall be calculated on total of respective column

| g. Data of grievances received against the TPA: |  |                   |  |  |
|---|--|-------------------|--|--|
| Sr. No.   | Description  | No. of Grievances |  |  |
| 1   | Grievances outstanding<br>at the beginning of year | 0                 |  |  |
| 2   | Grievances received<br>during the year             | 0                 |  |  |
| 3   | Grievances resolved<br>during the year             | 0                 |  |  |
| 4   | Grievances outstanding<br>at the end of the year   | 0                 |  |  |

Medla 1 Glugie Name of the TPA: Family Health Plan Limited Signature of CEO/Whole Time Director
Name of the Insurer: Reliance General Insurance Company Limited

Place : Hyderabad Date: 26-Apr-23

Place : Mumbai Date: 30th June'23