ORM NO. NL-48	NOT APPLICABLE

DISCLOSURES ON QUANTITATIVE AND QUALITATIVE PARAMETERS OF HEALTH SERVICES RENDERED (ANNUAL DISCLOSURE)

31 March 2023 Name of the Insurance Company: Hannover Rück SE – India Branch Date:

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

Name of the TPA (If services rendered by TPA) -

Validity of agreement with the TPA: $\mbox{ from } \mbox{dd/mm/yyyy to } \mbox{dd/mm/yyyy}$

(Data shall be consolidated at insurer level in case of in-house claim settlements and at the level of concerned TPA in case of services rendered by TPA)

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

Description	Individual	Group	Government
Number of policies			
serviced			
Number of lives			
serviced			

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Name of the State	Name of the Districts					
	Name of the Districts					

d. Data of number of claims processed:

i.	Outstanding number of claims at the beginning of the year	
ii.	Number of claims received during the year	
iii.	Number of claims paid during the year (specify % also in brackets)	
iv.	Number of claims repudiated during the year (specify % also in brackets)	
٧.	Number of claims outstanding at the end of the year	

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

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

^{***} 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 necessary	Individual		Group		Government		Total	
document	No. of Claims	Percentage	No. of Claims	Percentage	No. of Claims	Percentage	No. of Claims	Percentage
Within 1 month								
Between 1-3 months								
Between 3 to 6 months								
More than 6 months								
Total								

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	
2	Grievances received during the year	
3	Grievances resolved during the year	
4	Grievances outstanding at the end of the year	

Refer Health TPA Regulations , as amended from time to time

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