## PERIODIC DISCLOSURES

## FORM NL-41: GRIEVANCE DISPOSAL

Date : As on June 30,2021

Insurer: Universal Sompo General Insurance Company Limited

## GRIEVANCE DISPOSAL FOR THE PERIOD UPTO 30TH JUNE 2021 DURING FINANCIAL YEAR 2021-22 GRIEVANCE DISPOSAL

| SI No. | Particulars                  | Opening Balance<br>as on Beginning of<br>the Quarter | Additions during the quarter | Complaints Resolved / settled during the quarter |                     |          |                                              | Total No. Of complainst                                           |
|--------|------------------------------|------------------------------------------------------|------------------------------|--------------------------------------------------|---------------------|----------|----------------------------------------------|-------------------------------------------------------------------|
|        |                              |                                                      |                              | Fully<br>Accepted                                | Partial<br>Accepted | Rejected | Complaints Pending at the end of the quarter | registered<br>during the<br>quarter upto<br>the Financial<br>Year |
| 1      | Complaints made by customers |                                                      |                              |                                                  |                     |          |                                              |                                                                   |
| a)     | Proposal Related             | -                                                    | 1                            | -                                                | -                   | 1        | -                                            | 1                                                                 |
| b)     | Claim                        | 2                                                    | 379                          | 12                                               | 4                   | 348      | 17                                           | 379                                                               |
| c)     | Policy related               | -                                                    | 38                           | 15                                               | -                   | 22       | 1                                            | 38                                                                |
| d)     | Premium                      | -                                                    | -                            | -                                                | -                   | -        | -                                            | -                                                                 |
| e)     | Refund                       | -                                                    | 2                            | -                                                | -                   | 2        | -                                            | 2                                                                 |
| f)     | Coverage                     | -                                                    | 1                            | 1                                                | -                   | -        | -                                            | 1                                                                 |
| g)     | Cover Note related           | -                                                    |                              | -                                                | -                   | -        | -                                            | -                                                                 |
| h)     | Product                      | -                                                    | 1                            | 1                                                | -                   | 1        | -                                            | 1                                                                 |
| i)     | Others                       | -                                                    |                              | 1                                                | -                   | -        | -                                            | -                                                                 |
|        | Total Number of compliants   | 2                                                    | 422                          | 28                                               | 4                   | 374      | 18                                           | 422                                                               |

| 2 | Total No. of Policies during Previous Year FY 2020-21                               | 23,88,062 |
|---|-------------------------------------------------------------------------------------|-----------|
| 3 | Total No. of Claims during Previous Year FY 2020-21                                 | 2,20,587  |
| 4 | Total No. of Policies during Current Period                                         | 3,30,338  |
| 5 | Total No. of Claims during Current Period                                           | 50,401    |
| 6 | Total No.of Policy complaints (Current period) per 10,000 policies (Current period) | 1.15      |
| 7 | Total No.of Claim complaints (Current period) per 10,000 Claims (Current period)    | 75.20     |

| 8  | Duration wise Pending Status | Complaints made by customers | Complaints<br>made by<br>intermediaries | Total |
|----|------------------------------|------------------------------|-----------------------------------------|-------|
| a) | Upto 7 Days                  | 17                           | -                                       | 17    |
| b) | 7 - 15 days                  | 1                            | -                                       | 1     |
| c) | 15 - 30 days                 | -                            | -                                       | -     |
| d) | 30 - 90 days                 | -                            | -                                       | -     |
| e) | 90 days & Beyond             | -                            | -                                       | -     |
|    |                              |                              |                                         |       |
|    | Total Number                 | 18                           | -                                       | 18    |