PERIODIC DISCLOSURES

Form L41 GRIEVANCE DISPOSAL

Insurer: ICICI Prudential Life Insurance Company Limited

GRIEVANCE DISPOSAL FOR THE YEAR ENDING: September 2013

| Sr. No | | Opening balance as on being of the year | Additions YTD September | Complaints resolved / settled during the quarter | | | Complaints pending at the end of September 2013 | Total complaints registered upto the quarter during the financial year |
|-----------|------------------------------|-----------------------------------------------|----------------------------|-----------------------------------------------------------|-----------------------|----------|-------------------------------------------------------|------------------------------------------------------------------------------|
| | | | | Fully Accepted | Partially Accepted | Rejected | | |
| 1 | Complaints made by customers | | | | | | | |
| а | Death Claims | 0 | 88 | 5 | 38 | 38 | 7 | 88 |
| b | Policy Servicing | 0 | 93 | 44 | 21 | 28 | - | 93 |
| C | Proposal Processing | 0 | 164 | 127 | 11 | 26 | - | 164 |
| d | Survival claims | 0 | 145 | 38 | 31 | 75 | 1 | 145 |
| е | ULIP Related | 0 | 382 | 94 | 34 | 251 | 3 | 382 |
| f | Unfair Business Practices | 6 | 9,675 | 2,823 | 670 | 6,089 | 99 | 9,675 |
| g | Others | 0 | 202 | 46 | 50 | 104 | 2 | 202 |
| | Total Complaints | 6 | 10,749 | 3,177 | 855 | 6,611 | 112 | 10,749 |

| 2 Total No. of policies during previous year | 960,178 |
|------------------------------------------------------------------------------------------|---------|
| 3 Total No. of claims during previous year | 66,430 |
| 4 Total No. of policies during current year | 384,561 |
| 5 Total No. of claims during current year | 41,094 |
| Total No. of policy complaints (Current year) per 10,000 6 policies (current year) | 272.60 |
| Total No. of claim complaints (Current year) per 10,000 claims registered (current year) | 64.73 |

| 8 | | Complaints made by Customers | Complaints made by Intermediaries | Total |
|---|-------------------------|------------------------------|-----------------------------------------|-------|
| а | Upto 7 days | 93 | - | 93 |
| b | 7-15 days | 18 | - | 18 |
| С | 15-30 days | 1 | - | 1 |
| d | 30-90 days | - | - | _ |
| е | 90 days and beyond | - | - | - |
| | Total No. of Complaints | 112 | - | 112 |

Form L41 GRIEVANCE DISPOSAL

Insurer: ICICI Prudential Life Insurance Company Limited

GRIEVANCE DISPOSAL FOR THE QUARTER ENDING: September 2013

| Sr. No | | • | during the | Complaints resolved / settled during the quarter | | | the end of the quarter | Total complaints registered upto the quarter during the financial year |
|-----------|------------------------------|-----|------------|-----------------------------------------------------------|-----------------------|----------|------------------------|------------------------------------------------------------------------------|
| | | | | Fully Accepted | Partially Accepted | Rejected | | |
| 1 | Complaints made by customers | | | | | | | |
| а | Death Claims | 5 | 47 | 4 | 21 | 20 | 7 | 88 |
| b | Policy Servicing | · | 38 | 17 | 8 | 13 | 1 | 93 |
| С | Proposal Processing | 1 | 81 | 67 | 3 | 12 | 1 | 164 |
| d | Survival claims | · | 59 | 17 | 8 | 33 | 1 | 145 |
| е | ULIP Related | 2 | 224 | 58 | 25 | 140 | 3 | 382 |
| f | Unfair Business Practices | 92 | 4,614 | 1,319 | 373 | 2,915 | 99 | 9,675 |
| g | Others | 1 | 111 | 22 | 17 | 71 | 2 | 202 |
| | Total Complaints | 101 | 5,174 | 1,504 | 455 | 3,204 | 112 | 10,749 |

| 2 Tota | No. of policies during previous year | 960,178 |
|--------|--------------------------------------------------------------------------------|---------|
| 3 Tota | No. of claims during previous year | 66,430 |
| 4 Tota | No. of policies during current year | 384,561 |
| 5 Tota | No. of claims during current year | 41,094 |
| | No. of policy complaints (Current year) per 10,000 | 273 |
| | No. of claim complaints (Current year) per 10,000 ns registered (current year) | 65 |

| 8 | Duration wise pending status | Complaints made by Customers | Complaints made by Intermediaries | Total |
|---|------------------------------|------------------------------|-----------------------------------------|-------|
| а | Upto 7 days | 93 | - | 93 |
| b | 7-15 days | 18 | - | 18 |
| С | 15-30 days | 1 | - | 1 |
| d | 30-90 days | - | - | - |
| е | 90 days and beyond | - | - | - |
| | Total No. of Complaints | 112 | - | 112 |