PERIODIC DISCLOSURES

Form L41 GRIEVANCE DISPOSAL

Insurer: ICICI Prudential Life Insurance Company Limited

GRIEVANCE DISPOSAL FOR THE YEAR ENDING: December 2017

| Sr. No | Particulars | Opening balance as on beginning of the year | Additions YTD December 2017* | Complaints resolved / settled upto the quarter during the financial year | | | Total complaints registered upto the quarter during the financial year | |
|-----------|------------------------------|---|---------------------------------|--|-----------------------|----------|--|-------|
| | | | | Fully Accepted | Partially Accepted | Rejected | | |
| 1 | Complaints made by customers | | | | | | | |
| а | Death Claims | - | 79 | 5 | 13 | 59 | 2 | 79 |
| b | Policy Servicing | - | 128 | 67 | 13 | 48 | - | 128 |
| С | Proposal Processing | - | 164 | 111 | 30 | 22 | 1 | 164 |
| d | Survival claims | - | 227 | 135 | 14 | 78 | - | 227 |
| е | ULIP Related | 1 | 200 | 60 | 33 | 107 | 1 | 200 |
| f | Unfair Business Practices | 13 | 4,300 | 1084 | 396 | 2826 | 7 | 4,300 |
| g | Others | - | 340 | 114 | 25 | 201 | - | 340 |
| | Total Complaints | 14 | 5,438 | 1,576 | 524 | 3,341 | 11 | 5,438 |

| 2 | Total No. of policies during previous year | 702,734 |
|---|--|---------|
| 3 | Total No. of claims during previous year | 182,346 |
| 4 | Total No. of policies during current year | 596,438 |
| 5 | Total No. of claims during current year | 140,014 |
| 6 | Total No. of policy complaints (Current year) per 10,000 policies (current year) | 86 |
| 7 | Total No. of claim complaints (Current year) per 10,000 claims registered (current year) | 23 |

| 8 | Duration wise pending status | Complaints made by Customers | Complaints made by Intermediaries | Total | | |
|--|------------------------------|---------------------------------|---|-------|--|--|
| а | Upto 7 days | 4 | 0 | 4 | | |
| b | 7-15 days | 7 | 0 | 7 | | |
| C | 15-30 days | 0 | 0 | 0 | | |
| d | 30-90 days | 0 | 0 | 0 | | |
| ө | 90 days and beyond | 0 | 0 | 0 | | |
| | Total No. of Complaints | 11 | 0 | 11 | | |
| Grievance calls tagged as 'Duplicate' have been excluded | | | | | | |

PERIODIC DISCLOSURES

Form L41 GRIEVANCE DISPOSAL

Insurer: ICICI Prudential Life Insurance Company Limited

GRIEVANCE DISPOSAL FOR THE QUARTER ENDING: December 2017

| Sr. No | | Opening balance as on beginning of the quarter | the quarter* during the quarter | | | Total complaints registered upto the quarter during the financial year | | |
|-----------|------------------------------|--|---------------------------------|-------------------|-----------------------|---|----|-------|
| | | | | Fully Accepted | Partially Accepted | Rejected | | |
| 1 | Complaints made by customers | | | | | | | |
| 8 | Death Claims | - | 30 | 3 | 2 | 23 | 2 | 79 |
| b | Policy Servicing | - | 45 | 21 | 3 | 21 | - | 128 |
| C | Proposal Processing | 1 | 47 | 31 | 5 | 11 | 1 | 164 |
| d | Survival claims | - | 85 | 49 | 2 | 34 | - | 227 |
| Θ | ULIP Related | - | 79 | 26 | 15 | 37 | 1 | 200 |
| f | Unfair Business Practices | 10 | 1512 | 378 | 138 | 999 | 7 | 4,300 |
| g | Others | - | 118 | 44 | 6 | 68 | - | 340 |
| | Total Complaints | 11 | 1,916 | 552 | 171 | 1,193 | 11 | 5,438 |

| 2 | Total No. of policies during previous year | 702,734 |
|---|--|---------|
| 3 | Total No. of claims during previous year | 182,346 |
| 4 | Total No. of policies during current year | 596,438 |
| 5 | Total No. of claims during current year | 140,014 |
| | Total No. of policy complaints (Current year) per 10,000 policies (current year) | 86 |
| 7 | Total No. of claim complaints (Current year) per 10,000 claims registered (current year) | 23 |

| 8 | Duration wise pending status | Complaints made by Customers | Complaints made by Intermediaries | Total | |
|-------|--|------------------------------|---|-------|--|
| а | Upto 7 days | 4 | 0 | 4 | |
| b | 7-15 days | 7 | 0 | 7 | |
| С | 15-30 days | 0 | 0 | 0 | |
| d | 30-90 days | 0 | 0 | 0 | |
| ө | 90 days and beyond | 0 | 0 | 0 | |
| | Total No. of Complaints | 11 | 0 | 11 | |
| Griev | ance calls tagged as 'Duplicate' have been | n excluded | • | | |