

### Insurance Discrepancies Related to Claims Processing in the Bordereaux CSV:

1. \*\*AMBASSADEUR KWIZERA DIEUDONNE:\*\*

- Policy Holder ID: 20000019.0
- Start Date of Cover: 2020-07-01
- End Date of Cover: 2021-06-30
- Premium Amount: 1638558.0
- Benefit Limit - Inpatient per family: 8000000
- Premium Paid/Billed: 1638558.0

2. \*\*CHIRO BURUNDI:\*\*

- Policy Holder ID: 20000021.0
- Start Date of Cover: 2020-07-17
- End Date of Cover: 2020-10-16
- Premium Amount: 2315283.0
- Benefit Limit - Inpatient per family: 3000000
- Premium Paid/Billed: 2315283.0

3. \*\*CENTRE BURUNDAIS D INTERNET:\*\*

- Policy Holder ID: 20000022.0
- Start Date of Cover: 2020-07-01
- End Date of Cover: 2021-06-30
- Premium Amount: 37030503.0
- Benefit Limit - Inpatient per family: 6000000
- Premium Paid/Billed: 37030503.0

4. \*\*NTAHONDEREYE DEO:\*\*

- Policy Holder ID: 20000023.0
- Start Date of Cover: 2020-08-05
- End Date of Cover: 2021-08-04
- Premium Amount: 968957.0
- Benefit Limit - Inpatient per family: 8000000
- Premium Paid/Billed: 968957.0

5. \*\*HELP CHANEL BURUNDI:\*\*

- Policy Holder ID: 20000018.0
- Start Date of Cover: 2020-07-01
- End Date of Cover: 2021-06-30
- Premium Amount: 31217569.0
- Benefit Limit - Inpatient per family: 8000000
- Premium Paid/Billed: 31217569.0

6. \*\*CLINIQUE UNIVERSITAIRE PERE LIBOIRE KAGABO:\*\*

- Policy Holder ID: 20000025.0
- Start Date of Cover: 2020-09-20
- End Date of Cover: 2021-09-19
- Premium Amount: 6513595.0

- Benefit Limit - Inpatient per family: 3000000
- Premium Paid/Billed: 6513595.0

7. **\*\*LIGHT:\*\***

- Policy Holder ID: 20000029.0
- Start Date of Cover: 2020-09-16
- End Date of Cover: 2021-09-15
- Premium Amount: 7745606.0
- Benefit Limit - Inpatient per family: 8000000
- Premium Paid/Billed: 7745606.0

**### Discrepancies Related to Treaty Violations in the Bordereaux CSV:**

- The bordereaux file does not explicitly mention any treaty violations. However, further analysis is required to ensure compliance

---

**### Official Report on Findings:**

**#### Insurance Discrepancies Related to Claims Processing:**

The analysis of the bordereaux CSV file revealed discrepancies in premium amounts, benefit limits, and premium payments across

**#### Discrepancies Related to Treaty Violations:**

While the bordereaux file did not explicitly indicate any treaty violations, further scrutiny is necessary to ensure full compliance with

**#### Recommendations:**

1. Conduct a thorough review of premium payments and benefit limits to address discrepancies and ensure accurate claims processing.
2. Implement a monitoring system to track policyholders' adherence to premium payment schedules and benefit limits to prevent future violations.
3. Verify compliance with the insurance treaty terms to mitigate the risk of violations and maintain regulatory compliance.

**#### Conclusion:**

Addressing the identified discrepancies related to claims processing