|  |  |
| --- | --- |
|  | **<compname>** |
| <compadd> |

To

**<ClientSalutation>**  **<ClientFullName>**

<AddressLine1>

<AddressLine2>

<AddressLine3>

<AddressLine4>

<AddressState>

<AddressCountry>

Dear **<ClientSalutation>** **<ClientFullName>**

Ref: Payment for policy No. <PolicyId> - Regarding.

Thank you for choosing XXXX Life Insurance Company for your Life Insurance Coverage.

We have initiated a payment of <E> <AccCurry> INR Rs. </E> <AccAmount a2> (<AmountInWords> Only) as <Reason> settlement on <DateOfPayment>.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Policy No** | **Effective Date** | **Coverage Code** | **History Code** | **Comm Amount** |
| <R> <policyid> </R> | <R> <effdate> </R> | <R> <coverage> </R> | <R> <historycode> </R> | <R> <comamount a2> </R> |

The amount is paid by <TypeOfPayment> having the reference number <BankReferenceNo d0> dated <DateOfPayment>.

<C> <TypeOfPayment> NEFT Requesting you to verify your registered bank account with us and confirm us the receipt of monies, please. </C>

<C> <TypeOfPayment> CHEQ Kindly acknowledge the receipt of the attached cheque. Requesting you to deposited the cheque in your bank account within the validity period and confirm us after monies are duly credited in your account. </C>

<I> <TypeOfPayment> [NEFT CHEQ UPI CASH] the payment type is existing in this list.. </I>

<O> <AccCurry> [SGD USD AUD HKD] the account currency is NOT existing in this list.. </O>

Please contact us, for any queries and/or updates regarding this payment.

Thank you

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Authorized Signatory)

Sign and Seal of the Office

Date:

Place:

PS: For any investment related queries, please contact us on our toll free number 1 800 1112222 and we are happy to help you on your investment needs.

<N> <AddressState> TamilNadu Note: The State is not Tamil Nadu </N>