

# Renewal Notice

Thank you for choosing UOA Life Insurance Company as preferred insurer. This is to remind you about the next premium due date that is approaching.

Please find below the details of the policy with us:

Policy Number	PNR1225688812092297216	Invoice/Bill Generation Date	05/04/2024
Invoice/Bill Date	10/10/2019	Payor Name	JulySevenTwoFirst JulySevenTwoLast
Invoice Number	1225688961154519040	Billing Method	EFT
Due Date	10/10/2019	Billing frequency	Annual
Invoice Amount	725,148 INR	Suspense Amount	725,148 INR
Due Amount	0 INR		

## Billing Details

Account Type	Saving
Account Number	XXXXXX3536
IFSC	HDFC0000654
Address	adsfsdfdg, dsafsdfdsf, fsddfgfdg, dsfdgfdggfd, MUMBAI, MH, IN, 324355

## Invoice Details

Coverage Type	Coverage Premium	Risk Premium	Annual Fee	Sub Standard Extra	GST
Base Coverage	615,416 INR	416,950 INR	100 INR	104,488 INR	93,878 INR
Accidental Death Benefit	109,732 INR	83,590 INR	0 INR	9,404 INR	16,738 INR
Total Premium	725,148 INR	500,540 INR	100 INR	113,892 INR	110,616 INR