

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	PNR1158716509133160448			Invoice/Bill Generation Date	04/04/2024
Invoice/Bill Date	24/09/2020	Payor Name	JulySevenTwoFirstPayor JulySevenTwoLastPayor	Invoice Amount	137,371 INR
Invoice Number	1225420754569105408	Billing Method	Cheque	Suspense Amount	0 INR
Due Date	04/10/2020	Billing frequency	Annual	Due Amount	137,371 INR

Premium Details

Total Premium 137,371 INR