

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	PNR1225692969431896064			Invoice/Bill Generation Date	05/04/2024
Invoice/Bill Date	21/04/2020	Payor Name	BaseIB ENDOW	Invoice Amount	155,622 INR
Invoice Number	1225693049304879104	Billing Method	EFT	Suspense Amount	155,623 INR
Due Date	21/04/2020	Billing frequency	Annual	Due Amount	0 INR

Billing Details

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

Invoice Details

Coverage Type	Coverage Premium	Risk Premium	Annual Fee	Sub Standard Extra	Flat Extra	GST
Base Coverage	122,617 INR	83,010 INR	100 INR	20,803 INR	0 INR	18,704 INR
Accidental Death Benefit	10,923 INR	8,321 INR	0 INR	936 INR	0 INR	1,666 INR
Accidental Permanent Total OR Partial Disability Rider	11,041 INR	8,321 INR	0 INR	936 INR	100 INR	1,684 INR
Critical Illness	11,041 INR	8,321 INR	0 INR	936 INR	100 INR	1,684 INR
Total Premium	155,622 INR	107,973 INR	100 INR	23,611 INR	200 INR	23,738 INR