

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	PNR1225402633891516416	Invoice/Bill Generation Date	04/04/2024
Invoice/Bill Date	03/01/2022	Payor Name	JulySevenTwoFirst JulySevenTwoLast
Invoice Number	1225402687748468736	Invoice Amount	75,470.77 INR
Billing Method	EFT	Suspense Amount	75,471 INR
Due Date	03/01/2022	Due Amount	0 INR
Billing frequency	Semi-Annual		

Billing Details

Account Type	Saving
Account Number	XXXXXX3536
IFSC	HDFC0000654
Address	flat1, premise1, road1, pune, MH, IN, 876543

Invoice Details

Coverage Type	Coverage Premium	Risk Premium	Annual Fee	Sub Standard Extra	GST
Base Coverage	75,172.14 INR	50,679.2 INR	26 INR	13,000 INR	11,466.94 INR
Accidental Death Benefit	298.63 INR	227.5 INR	0 INR	25.59 INR	45.54 INR
Total Premium	75,470.77 INR	50,906.7 INR	26 INR	13,025.59 INR	11,512.48 INR