

# 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     | PNR1225429615039647744 | Invoice/Bill Generation Date | 04/04/2024                         |
| Invoice/Bill Date | 05/04/2014             | Payor Name                   | JulySevenTwoFirst JulySevenTwoLast |
| Invoice Number    | 1225429646472613888    | Invoice Amount               | 595,958 INR                        |
| Due Date          | 05/04/2014             | Billing Method               | EFT                                |
|                   |                        | Suspense Amount              | 11,404,042 INR                     |
|                   |                        | Billing frequency            | Annual                             |
|                   |                        | 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 | 595,958 INR      | 403,760 INR  | 100 INR    | 101,190 INR        | 90,908 INR |
| Total Premium | 595,958 INR      | 403,760 INR  | 100 INR    | 101,190 INR        | 90,908 INR |