



UNITED INDIA INSURANCE COMPANY LIMITED

NO. 73 - C M T H ROAD, AMBATTUR CHENNAI, TIRUVALLUR, TAMIL NADU TIRUVALLUR - 600053 TAMIL NADU PHONE: (044) 26570260 FAX: EMAIL:

INDIVIDUAL PERSONAL ACCIDENT POLICY POLICY NO.:0120004225P109080906

PERIOD OF INSURANCE From 19:16 Hrs of 05/09/2025 To Midnight of 04/09/2026

Insured

MR UDHAYARASAN

396 BANGALORE MAIN ROAD PAKKIRIPALYAM POST CHENGAM TK TIRUVANAMALAI 606709
TIRUVANNAMALAI
TAMIL NADU

IMPORTANT NOTICE: KINDLY UPDATE YOUR AADHAAR NO. AND PAN/FORM 60. PLEASE IGNORE IF ALREADY UPDATED.

Agent Name : ARULSELVAM S
Agent Code : AGN0007651
Mobile/Landline Number/Email : 9884494436

arul_krth@hotmail.com

The genuineness of the policy can be verified through "Verify Your Policy" link at www.uiic.co.in.

For any Information, Service Requests, Claim intimation and Grievances please write to 012000@uiic.co.in

Download Customer App(www.uiic.co.in). REGD. & HEAD OFFICE, 24, WHITES ROAD, CHENNAI - 600014.

Website: http://www.uiic.co.in

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INDIVIDUAL PERSONAL ACCIDENT POLICY SCHEDULE

Policy No.	0120004225P	109080906	Prev. Pol. No.				
Name Of Insured/ID MR UDHAYARASAN /23492129540							
Tel.(O)	78100503	Fax		Tel. (R)	78100503	Mobile	*****0326
Business/Occupation Others		Email	*********@gmail.com				
Period of Insurance	From	19:16 Hrs of 05/09/2025	То	Midnight of 04/09/2026			

Coinsurance UIIC 012000 : 100%

Coverage Details:-

coverage betails:				
Insured Name	UDHAYARASAN	DOB	10/03/1997	
Address	396 BANGALORE MAIN ROAD PAKKIRIPALYAM POST CHENGAM TK TIRUVANAMALAI	Profession	Shop owner	
Previous Illness(If Any)		Remarks		
Assignee Name	VENMALAR	Assignee Relationship	Spouse	
Cover Opted	PADeathPTDTableII	sı	₹500,000.00	
Premium	₹225.00		-	

CB Details:-

SI. No.	SI(₹)	Percentage(%)	Amount(₹)
1	500,000.00	0	0.00

Net Premium:	₹	225.00
CGST(9%):	₹	20.00
SGST(9%):	₹	20.00
Stamp Duty:	₹	25.00
Total :	₹	265.00
Receipt Number :	1010120002511	1780156
Receipt Date:	05	/09/2025

Agency/Broker Code :	AGN0007651
BDIS Code :	BD41421
Direct Business :	

Customer GST/UIN No.:	Office GST No.:		33AAACU5552C1ZQ		
SAC Code:	997133	Invoice No. & Date:	4225I109080906 & 05/09/2025		
Amount Subject to Reverse Charges-NIL					

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Anti Money Laundering Clause:-In the event of a claim under the policy exceeding $\overline{\xi}$ 1 lakh or a claim for refund of premium exceeding $\overline{\xi}$ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

LET US JOIN THE FIGHT AGAINST CORRUPTION. PLEASE TAKE THE PLEDGE AT https://pledge.cvc.nic.in.

Date of Proposal and Declaration: 05/09/2025

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AMBATTUR 012000 on this 05th day of September 2025 .

For and On behalf of United India Insurance Co. Ltd.

glotatal

Duly Constituted Attorney(s)

Underwritten By - ARUS84 (DIRECT AGENT)

CONSOLIDATED
POLICY STAMP DUTY
PAID AS PER
TAMILNADU
GOVERNMENT G.O.
(RT) No.260 dated
10.07.2025 FOR THE
PERIOD FROM
01.04.2025 TO
31.03.2026

This is a system generated document and any manual alteration / correction / overwriting in the document will make it invalid.