



UNITED INDIA INSURANCE COMPANY LIMITED

2-1-134/A/1, FIRST FLOOR, PRAGATHI NAGAR, NEAR AYYAPPA TEMPLE, PEDDAPALLY
KARIMNAGAR - 505172, TELANGANA
PH: (08728) 221300, (98661) 76866 FAX: EMAIL

GROUP PERSONAL ACCIDENT POLICY
POLICY NO.: 0523814222P101266535

PERIOD OF INSURANCE
From 00:00 Hrs of 12/05/2022
To Midnight of 11/05/2023

Insured

MS MOTHER THERESSA COLLEGE OF ENGINEERING AND TECHNOLOGY
REP BY PRINCIPAL R/O P.P. COLONY, PEDDABONKURU, NEAR NEW COLLECTORATE, PEDDAPALLI
505174
KARIMNAGAR
TELANGANA

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

Agent Name : SRIDEVI K.
Agent Code : AGD0100412
Mobile/Landline Number/Email : 9292657811

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

For any Information, Service Requests, Claim intimation and Grievances please write to 052381@uic.co.in

Download Customer App (www.uic.co.in) RINGD & HEAD OFFICE, 24, WHITEFIELD ROAD, CHENNAI - 600014
Web-Site: <http://www.uic.co.in>

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<http://10.95.63.50/Configurator/UnderwritingMasters/reports/firmPolicySchedule.asp> 11/05/2022



PRINCIPAL
MOTHER THERESSA
College of Engineering & Technology
PEDDAPALLI-505 174.



GROUP PERSONAL ACCIDENT POLICY SCHEDULE

Policy No.	0523814222P101266535		
Name of Customer/ID	MS MOTHER THERESSA COLLEGE OF ENGINEERING AND TECHNOLOGY / 23145241343		Prev. Policy No.
Ten (C)	Five	Per (C)	
Business/Occupation	None	Per (S)	
Period of Insurance	From 00:00 hours of 12/05/2022	To MIDNIGHT of 11/05/2023	Mobile: 9849472523
Coinsurance	ULIL 052 MB 100%		
Premium	Four thousand four hundred fifty five rupees only.		

INSURED DETAILS:
As Per Annexure Attached

Risk Category	No. of Person/Category	Covers	Premium	Loading/Discount	Calculated Amount
Risk Category 1	99	PAID: DEATH	4,455.00		
Total No Of Person	99	Total Sum Insured for the Group	₹ 9900000		

Special Conditions

Net Premium	4,455.00
CGST (9%)	401.00
SGST (9%)	401.00
Stamp Duty	1.00
Total	₹ 5,257.00
Receipt Number	10105236122101396018
Receipt Date	11/05/2022
Agency/Broker Code	AG00106812
Dev. Officer Code	
Direct Business	01-HERA

Customer GST/UIN No.:	Office GST No.	16AAALU5552C12K
SAC Code:	Invoice No. & Date:	4222101266535 & 11/05/2022
Amount Subject to Reverse Charges-NIL		

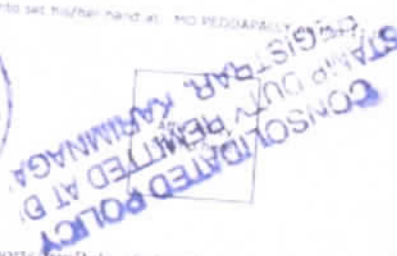
Anti-Money Laundering Clause: In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web site.

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

Date of Proposal and Declaration: 12/05/2022
WITNESS WHEREOF, the undersigned being duly sworn, hereunto set his/her hand at: MO PEDDAPALLI

For United India Insurance Co. Ltd

Srinidharan



<http://10.95.63.50/Configurator/UnderwritingMasters/reports/frmPolicySchedule.asp> 11/05/2022



Yannu

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UNITED INDIA INSURANCE COMPANY LIMITED

RECEIPT

Issuing Office Code/Address	052381 / MG PEDDAPALI V # 2-1-134/A/1 FIRST FLOOR PRAGATHI NAGAR, NEAR AYYAPPA TEMPLE, PEDDAPALLY, 505177	Receipt Number	10105238122101966018
		Collection Date	11/05/2022

Received with thanks from MOTHER THERESSA COLLEGE OF ENGINEERING AND TECHNOLOGY (Customer ID: 25145241343, Customer GST UIN No: Not Available) a sum of Rs. 5257.00 (Five thousand two hundred fifty-seven rupees only) as per detail given hereunder:

Sl. No	Policy Number	Policy Type	End. Ren. Cln/Decln No.	Particulars	Total Amount
1	0523814222P101266535	Group/Personal/Accident	0	Final Premium	4,455.00
2	0523814222P101266535	Group/Personal/Accident	0	COST	401.00
3	0523814222P101266535	Group/Personal/Accident	0	SGST	401.00
Total (Rounded Off)					5,257.00
Stamp Duty					0.00
Bank Charges					0.00
Total Amount					5,257.00

Instrument Details						
Sl. No	Particulars	Amount	Debit	Credit	Balance	Remarks
1	Final Premium	4,455.00				
2	COST	401.00				
3	SGST	401.00				

Particulars
GSTIN (UIN): 29AAAC20001000

Customer Initial

Note:

1. Receipt valid subject to realisation of cheque.
2. Please quote policy no., collection no., and date in all correspondences.



<http://10.95.63.50/Cms/Content/Policy/Receipt/PrintReceipt.aspx> 11/05/2022



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