



## 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.:0120004225P109890347

**PERIOD OF INSURANCE**  
**From 23:47 Hrs of 20/09/2025**  
**To Midnight of 19/09/2026**

*Insured*  
**MR ADHIMOOLAM G**  
NO 6/23 JARAM NORTH STREET VETRI NAGAR CHENNAI  
600082  
CHENNAI  
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](http://www.uiic.co.in).

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

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Download Customer App([www.uiic.co.in](http://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.	0120004225P109890347			Prev. Pol. No.			
Name Of Insured/ID	MR ADHIMOOLAM G /23499481916						
Tel.(O)	97898300	Fax		Tel. (R)	97898300	Mobile	*****0067
Business/Occupation	Others			Email	*****@gmail.com		
Period of Insurance	From	23:47 Hrs of 20/09/2025	To	Midnight of 19/09/2026			

Coinsurance	UIIC 012000 : 100%
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Coverage Details:-

Insured Name	ADHIMOOLAM G	DOB	05/11/1972
Address	NO 6/23 JARAM NORTH STREET VETRI NAGAR CHENNAI	Profession	Shop owner
Previous Illness(If Any)		Remarks	
Assignee Name	SANDHYA	Assignee Relationship	Spouse
Cover Opted	PADeathPTDTableII	SI	₹500,000.00
Premium	₹225.00		

CB Details:-

Sl. 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
<b>Total :</b>	<b>₹</b>	<b>265.00</b>
Receipt Number :	10101200025112616510	
Receipt Date:	20/09/2025	

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

<b>Customer GST/UIN No.:</b>		<b>Office GST No.:</b>	33AAACU5552C1ZQ
<b>SAC Code:</b>	997133	<b>Invoice No. &amp; Date:</b>	42251109890347 & 20/09/2025
<b>Amount Subject to Reverse Charges-NIL</b>			

**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.**

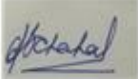
**Anti Money Laundering Clause:**-In the event of a claim under the policy exceeding ₹ 1 lakh or a claim for refund of premium exceeding ₹ 1 lakh, the insured will comply with the provisions of AML policy of the company. The AML policy is available in all our operating offices as well as Company's web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

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

Date of Proposal and Declaration: 20/09/2025

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO AMBATTUR 012000 on this 20th day of September 2025 .

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



**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.