



# UNITED INDIA INSURANCE COMPANY LIMITED

NO.3 ,D.B.ROAD, R.S.PURAM,  
COIMBATORE - 641004 TAMIL NADU  
PH: (0422) 2552193,(0422) 2552286 FAX: EMAIL:

**GROUP PERSONAL ACCIDENT TAILOR MADE POLICY**  
**POLICY NO.: 1702004221P102734075**

( DUPLICATE )

**PERIOD OF INSURANCE**  
**From 00:00 Hrs of 18/06/2021**  
**To Midnight of 17/06/2022**

*Insured*

**M/s PSG GROUP OF INSTITUTIONS**

PEELAMEDU

641004  
COIMBATORE  
TAMIL NADU

Agent Name :  
Agent Code :  
Mobile/Landline Number/Email :

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 [170200@uiic.co.in](mailto:170200@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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**GROUP PERSONAL ACCIDENT TAILOR MADE POLICY  
SCHEDULE**

Policy No.:	1702004221P102734075	Prev.Pol.No.:	1702004220P103699927
Name of Customer/ID	M/s PSG GROUP OF INSTITUTIONS/23015265547		
Tel.(O):	04222592939	Fax:	
Business/Occupation :	None	Tel.(R):	
Period of Insurance:	From 00:00 Hours of 18/06/2021	Email:	
	To MIDNIGHT of 17/06/2022	Mobile:	9994153583

Coinsurance	UIIC 170200 : 100%
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Premium : Twenty-three lakhs thirty-seven thousand two hundred twenty-one rupees only

**INSURED DETAILS:**

Risk Category	No. of Person/Category	Covers	Premium	Loading/Discount	Calculated Amount
RiskCategory II	38051	Table III Death PTD PPD	5,319,300.00		
		Medical Expenses	797,895.00		

Total No Of Person	38051	Total Sum Insured for the Group	₹5319300000
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Special Conditions:-	PSG GROUP OF INSTITUTIONS, TOTAL =38051, COLLEGE STUDENTS (SI-1.5L, MEDICAL EXPENSES DUE TO ACCIDENTAL HOSPITALISATION- MAX 1 LAKH) SCHOOL STUDENTS=5178 NOS.(SI RS.75000/- FOR PA AND MEDICAL EXPENSES DUE TO ACCIDENTAL HOSPITALISATION (MAX RS.50000/-) TEACHING AND NON-TEACHING STAFF TOTAL(SI-1.5 L FOR PA, MEDICAL EXPENSES DUE TO ACCIDENTAL HOSPITALISATION - MAX 1 LAKH). SECURITY (SI-1.5 L FOR PA, MEDICAL EXPENSES DUE TO ACCIDENTAL HOSPITALISATION ? - MAX 1 LAKH) INDUSTRY STAFF (SI 1.5L FOR PA, MEDICAL EXPENSES DUE TO ACCIDENTAL HOSPITALISATION - - MAX 1L.) ALL THE TERMS & CONDITIONS AND EXCLUSIONS OF GPA AND ROAD SAFETY PACKAGE POLICY ARE APPLICABLE.
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Net Premium:	2,337,221.00
CGST(9%):	210,350.00
SGST(9%):	210,350.00
Stamp Duty:	7.00
<b>Total :</b>	<b>2,757,921.00</b>
Receipt Number :	10117020021102785211
Receipt Date:	25/06/2021
Agency/Broker Code :	
Dev. Officer Code :	
Direct Business :	

Customer GST/UIN No.:	33AAATP2881N6Z2	Office GST No.:	33AAACU5552C1ZQ
SAC Code:	997133	Invoice No. & Date:	42211102734075 & 25/06/2021
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: 18/06/2021

IN WITNESS WHEREOF, the undersigned being duly authorised has hereunto set his/her hand at DO 2 COIMBATORE 170200 on this 17th day of June 2021 .

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

Duly Constituted Attorney(s)

Underwritten By - MUK58049 ( DO UW CUM CASHIER ) , Approved By -  
SEN27969(RO UNDERWRITER)

CONSOLIDATED  
STAMP DUTY PAID AS  
PER TAMILNADU  
GOVERNMENT GO  
(RT) NO. 123 DATED  
15/03/2021 FOR THE  
PERIOD 01/04/2021  
TO 31/03/2022.